

**FOURTH AMENDMENT
TO SERVICES AGREEMENT**

**UNIVERSAL PROTECTION SERVICE, LP
doing business as ALLIED UNIVERSAL SECURITY SERVICES**

Providing Unarmed Security Officer Services at Multiple City Facilities, RFP No. 2147

THIS FOURTH AMENDMENT TO SERVICES AGREEMENT ("Fourth Amendment") is made and entered into this _____ day of _____, _____, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation ("City"), and the UNIVERSAL PROTECTION SERVICE, LP, a California limited partnership, doing business as ALLIED UNIVERSAL SECURITY SERVICES ("Contractor"), with respect to the following facts:

RECITALS

WHEREAS, on or about June 20, 2023, City and Contractor entered into that certain Services Agreement ("Agreement"), for Providing Unarmed Security Officer Services at Multiple City Facilities, RFP No. 2147 ("Services"); and

WHEREAS, on or about October 13, 2023, City and Contractor entered into that certain First Amendment to Services Agreement ("First Amendment") to increase the services at existing facilities and additional facilities to include Downtown Foot Security Patrols and Hybrid Vehicle/Foot Security Patrols and to increase annual compensation; and

WHEREAS, on or about March 7, 2024, City and Contractor entered into that certain Second Amendment to Services Agreement ("Second Amendment"), to add additional services and to increase annual compensation by One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, on or about July 24, 2024, City and Contractor entered into that certain Third Amendment to Services Agreement ("Third Amendment"), to add additional services and to increase an annual compensation by Two Hundred Forty-Eight Thousand Dollars (\$248,000.00) for a new contract total amount not to exceed Five Million Six Hundred Twenty Four Thousand, Seven Hundred Forty Eight Dollars and Seventy Four Cents (\$5,624,748.74); and

WHEREAS, the City and Contractor desire to extend the term of the Agreement for one (1) additional two-year term to June 30, 2027; and

WHEREAS, the City and Contractor desire to amend the Agreement to increase compensation in the amount not to exceed One Hundred Thousand Forty-Five Dollars and Sixteen Cents (\$100,045.16) for the remainder of the current term, and to increase compensation in the amount not to exceed Five Million Seven Thousand One Hundred Forty-Six Dollars and Eighty-One Cents (\$5,007,146.81) for the extended term of the Agreement, for a total revised contract amount not to exceed Ten Million Seven Hundred and Thirty-One Thousand Nine Hundred and Forty Dollars and Seventy-One Cents (\$10,731,940.71).

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated herein by this reference, City and Contractor agree as follows:

1. Section 2, "Term", is hereby amended to extend the term of the Agreement for two (2) years to June 30, 2027.

2. Section 3, "Compensation/Payment" is hereby amended by increasing the contract in an amount not to exceed One Hundred Thousand Forty-Five Dollars and Sixteen Cents (\$100,045.16) for the remainder of the initial term, and to increase compensation for the extended term of the Agreement in an amount not to exceed Five Million Seven Thousand One Hundred Forty-Six Dollars and Eighty-One Cents (\$5,007,146.81), for a total revised contract amount not to exceed Ten Million Seven Hundred and Thirty-One Thousand Nine Hundred and Forty Dollars and Seventy-One Cents (\$10,731,940.71), as set forth in Exhibit "B-4", attached hereto and incorporated herein by reference.

3. All other terms and conditions of the Agreement between the parties, which are not inconsistent with the terms of this Fourth Amendment, shall remain in full force and effect as if fully set forth herein.

[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, the City and Contractor hereto have caused this Fourth Amendment to Services Agreement to be duly executed the day and year first above written.

CITY OF RIVERSIDE,
a California charter city and municipal
corporation

By: _____
Mike Futrell
City Manager

UNIVERSAL PROTECTION SERVICE, LP,
a California limited partnership, doing
business as ALLIED UNIVERSAL
SECURITY SERVICES

By:  _____
Print Name: Steve Claton
Title: _____ Regional President

ATTEST:

By: _____
Donesia Gause
City Clerk

and

By: _____
Print Name: _____
Title: _____

Certified as to Availability of Funds:

By:  _____
~~Asst.~~ Chief Financial Officer

APPROVED AS TO FORM:

By:  _____
on behalf of Ruthann M. Salera
Sr. Deputy City Attorney

EXHIBIT "B-4"

COMPENSATION

22	PAR - Bourns YIC	40.00	2,080.00	\$	24,107.20	\$	24,980.80	\$	49,088.00	\$	24,980.80	\$	25,989.60	\$	50,970.40
23	PAR - Bourns YIC OT Rate	10.00	520.00	\$	9,040.20	\$	9,367.80	\$	18,408.00	\$	9,367.80	\$	9,747.40	\$	19,115.20
	Line Item 4 - PRKS-BYIC	50.00	2,600.00	\$	33,147.40	\$	34,348.60	\$	67,496.00	\$	34,348.60	\$	35,737.00	\$	70,085.60
24	RPU - Utilities Operations Center	168.00	8,736.00	\$	101,250.24	\$	104,919.36	\$	206,169.60	\$	104,919.36	\$	109,156.32	\$	214,075.68
25	RPU - Casa Blanca Resource Center	72.50	3,770.00	\$	43,694.30	\$	45,277.70	\$	88,972.00	\$	45,277.70	\$	47,106.15	\$	92,383.85
26	RPU - Orange Square	76.00	3,952.00	\$	45,803.68	\$	47,463.52	\$	93,267.20	\$	47,463.52	\$	49,380.24	\$	96,843.76
	Line Item 5 - RPU	316.50	16,458.00	\$	190,748.22	\$	197,660.58	\$	388,408.80	\$	197,660.58	\$	205,642.71	\$	403,303.29
27	CH - City Hall	120.00	6,240.00	\$	72,321.60	\$	74,942.40	\$	147,264.00	\$	74,942.40	\$	77,968.80	\$	152,911.20
28	CH - City Council Meetings**	4.00	208.00	\$	2,410.72	\$	2,498.08	\$	4,908.80	\$	2,498.08	\$	2,598.96	\$	5,097.04
30	CH - Add Services/Special Events**	4.00	208.00	\$	2,410.72	\$	2,498.08	\$	4,908.80	\$	2,498.08	\$	2,598.96	\$	5,097.04
	Line Item 6 - CH	128.00	6,656.00	\$	77,143.04	\$	164,873.28	\$	157,081.60	\$	79,938.56	\$	83,166.72	\$	163,105.28
31	PW - (A) Garage 1,2,3,6 & 7 Vehicle Patrols of Garage	168.00	8,736.00	\$	101,250.24	\$	104,919.36	\$	206,169.60	\$	104,919.36	\$	109,156.32	\$	214,075.68
31	PW - (A) Garage 1,2,3,6 & 7 Vehicle Charge		Flat Rate	\$	12,900.00	\$	12,900.00	\$	25,800.00	\$	12,900.00	\$	12,900.00	\$	25,800.00
32	PW - (B) Garage 1,2,3,6 & 7 Vehicle Patrols of Garage	168.00	8,736.00	\$	101,250.24	\$	104,919.36	\$	206,169.60	\$	104,919.36	\$	109,156.32	\$	214,075.68
32	PW - (B) Garage 1,2,3,6 & 7 Vehicle Charge		Flat Rate	\$	12,900.00	\$	12,900.00	\$	25,800.00	\$	12,900.00	\$	12,900.00	\$	25,800.00
	Line Item 8 - PW	168.00	8,736.00	\$	228,300.48	\$	235,638.72	\$	463,939.20	\$	235,638.72	\$	244,112.64	\$	479,751.36
A. Sub Total - Base Annual Service <<12 Monthly Increments>>		1,666	87,256.00	\$	1,207,891.13	\$	1,335,080.79	\$	2,458,037.20	\$	1,250,146.07	\$	1,288,963.54	\$	2,549,109.61

* 2 Guards (Pepper Spray Certified)

** Estimated Hours - Approval Required

*** Hourly rate * vehicle & gas (\$2,150) This vehicle must be registered for public street use.

2 Year Total	\$	5,007,146.81
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No	Account Description	Annual Hours	Account Number	Starting FY 24-25	End FY 24-25	Change +/-	Description	Current Rate
1	CY - City Corporation Yard	8,736.00	2210000-421000	\$ 6,075.00	\$ 6,076.00	\$ 1.00	Reg	\$ 23.18
			2215000-421000	\$ 26,325.10	\$ 26,325.12	\$ 0.02	OT	\$ 34.77
			2315200-421000	\$ 6,075.00	\$ 6,075.00	\$ -	VEH	\$ 2,150.00
			3510000-421000	\$ 6,075.00	\$ 6,075.00	\$ -	Patrol	\$ 26.71
			4110100-421000	\$ 12,150.00	\$ 12,150.00	\$ -	Veh Patrol	\$ 1,338.00
			4110400-421000	\$ 6,075.00	\$ 6,075.00	\$ -	Golf Cart patrol	\$ 33.75
			4130100-422000	\$ 30,375.10	\$ 30,375.12	\$ 0.02	Golf Cart	\$ 350.00
			5200200-421000	\$ 6,075.00	\$ 6,075.00	\$ -		
			5215000-421001	\$ 6,075.00	\$ 6,075.00	\$ -		
			6100009230-42100006	\$ 36,450.10	\$ 36,450.12	\$ 0.02		
			6105009230-42100006	\$ 36,450.10	\$ 36,450.12	\$ 0.02		
			6205009230-42100006	\$ 24,300.08	\$ 24,300.12	\$ 0.04		
				\$ 202,500.48	\$ 202,501.60	\$ 1.12		
	Line Item 1 - CCY	8,736.00						
2	LIB - Arlanza - OT Rate	1,248.00	5135000400-42100000	\$ 36,160.80	\$ 28,928.64	\$ (7,232.16)		
3	LIB - Arlington Library	2,496.00	5135000400-42100000	\$ 57,857.28	\$ 57,857.28	\$ -		
4	LIB - Arlington Library Vehicle Patrol (4 x)	Flat Rate	5135000400-42100000	\$ 16,056.00	\$ 16,056.00	\$ -		
5	LIB - Central/New Main Ext	8,736.00	5135000400-42100000	\$ 202,500.48	\$ 202,500.48	\$ -		
6	LIB - Central/New Main	2,080.00	5135000400-42100000	\$ 57,857.28	\$ 48,214.44	\$ (9,642.84)		
7	LIB - Eastside Library	2,496.00	5135000400-42100000	\$ 57,857.28	\$ 57,857.28	\$ -		
8	LIB - La Sierra Library	2,496.00	5135000400-42100000	\$ 57,857.28	\$ 57,857.28	\$ -		
9	LIB - La Sierra Library Vehicle Patrol (4 x)	Flat Rate	5135000400-42100000	\$ 5,424.12	\$ 16,056.00			
10	LIB - Marcy	2,496.00	5135000400-42100000	\$ 57,857.28	\$ 48,214.44	\$ (9,642.84)		
11	LIB - Orange Terrace - OT Rate	1,248.00	5135000400-42100000	\$ 36,160.80	\$ 28,928.64	\$ (7,232.16)		
	Line Item 2 - LIB	23,296.00						
12	PAR - Ameal Moore Nature Center	2,080.00	5205000000-42104000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
13	PAR - Arlanza	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
13	PAR - Arlanza OT Rate	1,300.00	5205000000-42100000	\$ 45,201.00	\$ 45,201.00	\$ -		
14	PAR - Bordwell	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
14	PAR - Bordwell OT	1,040.00	5205000000-42100000	\$ 36,160.80	\$ 36,160.80	\$ -		
15	PAR - Cesar Chavez Community Center	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
15	PAR - Cesar Chavez Community Center OT Rate	780.00	5205000000-42100000	\$ 30,736.68	\$ 30,736.68	\$ -		
16	PAR - Dale Senior Center*	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
17	PAR - Goekse	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
17	PAR - Goekse OT Rate	572.00	5205000000-42100000	\$ 19,888.44	\$ 19,888.44	\$ -		
18	PAR - La Sierra	2,080.00	5205000000-42100000	\$ 48,214.40	\$ 48,214.44	\$ 0.04		
18	PAR - La Sierra OT Rate	1,040.00	5205000000-42100000	\$ 36,160.80	\$ 36,160.80	\$ -		
19	PAR - Marcy OT Rate	416.00	5205000000-42100000	\$ 14,464.32	\$ 14,464.32	\$ -		
20	PAR - Orange Terrace Evening OT Rate	416.00	5205000000-42100000	\$ 14,464.32	\$ 14,464.32	\$ -		
21	PAR - Orange Terrace Morning OT Rate	650.00	5205000000-42100000	\$ 22,600.50	\$ 22,600.56	\$ 0.06		
	Line Item 3 - PRKS	20,774.00						
22	PAR - Bourns YIC	2,080.00	5230000-421000	\$ 48,214.44	\$ 48,214.44	\$ -		
23	PAR - Bourns YIC OT Rate	520.00	5230000-421000	\$ 27,120.56	\$ 27,120.56	\$ -		
	Line Item 4 - PRKS-BYIC	2,600.00						
24	RPU - Utilities Operations Center	8,736.00	6000019230-42100006	\$ 75,335.00	\$ 75,335.00	\$ -		
25	RPU - Casa Blanca Resource Center	3,770.00	6000019230-42100006	\$ 69,308.16	\$ 87,388.56	\$ 18,080.40		
26	RPU - Orange Square	3,952.00	6000019230-42100006	\$ 82,567.20	\$ 91,607.40	\$ 9,040.20		
	Line Item 5 - RPU	16,458.00						
				\$ 354,375.84	\$ 381,496.44	\$ 27,120.60		

27	CH - City Hall	7222100-421000	6,240.00	\$	144,643.20	\$	144,643.20	\$	-
28	CH - City Council Meetings**	7222100-421000	208.00	\$	7,232.16	\$	14,464.32	\$	9,642.88
30	CH - Add Services/Special Events**	7222100-421000	208.00	\$	7,232.16	\$	7,232.16	\$	-
	Line Item 6 - CH		6,656.00	\$	159,107.52	\$	166,339.68	\$	7,232.16
30	PW - WQCP Vehicle Patrol Golf Cart Patrol	4125000-421000	2,912.00	\$	67,500.12	\$	40,000.00	\$	(27,500.12)
30	PW - WQCP Vehicle Patrol Golf Cart Overtime	4125000-421000	728.00	\$	25,312.60	\$	14,765.66	\$	(10,546.94)
30	PW - WQCP Vehicle Patrol Golf Cart	4125000-421000	NA	\$	4,200.00	\$	2,450.00	\$	(1,750.00)
	Line Item 7 - PW Sewer			\$	97,012.72	\$	57,215.66	\$	(39,797.06)
31	PW - (A) Garage 1,2,3,6 & 7 Vehicle Patrols of Garage	4150000-421000	8,736.00	\$	303,750.72	\$	202,500.48	\$	(101,250.24)
31	PW - (A) Garage 1,2,3,6 & 7 Vehicle Charge	4150000-421000	Flat Rate	\$	25,800.00	\$	25,800.00	\$	-
32	PW - (B) Garage 1,2,3,6 & 7 Vehicle Patrols of Garage	4150000-421000	8,736.00	\$	50,625.12	\$	202,500.48	\$	151,875.36
32	PW - (B) Garage 1,2,3,6 & 7 Vehicle Charge	4150000-421000	Flat Rate	\$	6,450.00	\$	25,800.00	\$	19,350.00
	Line Item 8 - PW		8,736.00	\$	386,625.84	\$	456,600.96	\$	69,975.12
	A. Sub Total - Base Annual Service <<12 Monthly Increments>>		87,256.00	\$	2,383,370.90	\$	2,459,137.82	\$	75,766.92
	Temporary Services To Billed Separately Per Request	Annual Hours			Starting FY 24-25		End FY 24-25		
33	PP - City Hall Downtown Foot Patrol (243995) Week Day 4am-1pm	8005801-421000	4,160.00	\$	14,815.14	\$	83,335.23	\$	68,520.09
33	PP - City Hall Downtown Foot Patrol (243995) Week Day 10pm-9pm	8005801-421000	4,160.00	\$	37,037.87	\$	83,335.23	\$	46,297.36
33	PP - City Hall Downtown Foot Patrol (243995) Weekend 10am-6pm	8005801-421000	1,664.00	\$	37,037.87	\$	33,334.11	\$	(3,703.76)
	C. Line Item 10 - CH Patrol Temp Service - Invoice Separately		9,984.00	\$	88,890.88	\$	200,004.57	\$	111,113.69
34	La Sierra - Riverside Plaza	8005801-421000	4160.00	\$	37,037.87	\$	64,816.29	\$	27,778.42
34	La Sierra - Riverside Plaza Vehicle	8005801-421000	Flat Rate	\$	8,600.00	\$	15,050.00	\$	6,450.00
				\$	45,637.87	\$	79,866.29	\$	34,228.42
35	Ward 5 and 6 Vehicle Patrol	8005801-421000	4160.00	\$	65,475.73	\$	64,816.29	\$	(659.44)
35	Ward 5 and 6 Vehicle Patrol Vehicle charge	8005801-421000	Flat Rate	\$	8,600.00	\$	15,050.00	\$	6,450.00
				\$	74,075.73	\$	79,866.29	\$	5,790.56
36	PP - Brockton Arcade Vehicle Patrol (236470)	8005801-421000	4,160.00	\$	37,037.87	\$	83,335.23	\$	46,297.36
36	PP - Brockton Arcade Vehicle Patrol VEH (236470)***	8005801-421000	Flat Rate	\$	8,600.00	\$	19,350.00	\$	10,750.00
	F. Line Item 13 - PW - Temp Service - Invoice Separately		4,160.00	\$	45,637.87	\$	102,685.23	\$	57,047.36
	Sub Total B - Pilot Program - Billed Separately		14,144.00	\$	254,242.35	\$	462,422.38	\$	208,180.03
	Projected First Year (A) Total July25 - December 25			\$	2,637,613.25	\$	2,921,560.20	\$	283,946.95

*	2 Guards (Pepper Spray Certified)	\$	5,624,748.74	Current Authority Limit:
**	Estimated Hours - Approval Required	\$	2,841,515.04	Current Limit on PO
***	Hourly rate + vehicle & gas (\$2,150) This vehicle must be registered for public street use.	\$	80,045.16	Amendment Total Needed:
		\$	20,000.00	Additional Needed
		\$	5,724,793.90	Current Term Total