

**AMENDED CONTRACT BETWEEN
CITY OF RENO
AND
UNIVERSAL PROTECTION SERVICE, LLC
dba ALLIED UNIVERSAL SECURITY SERVICES**

This Amended Contract ("Amended Contract") is made and entered into by and between the City of Reno, a municipal corporation ("City"), and Universal Protection Service, LLC dba Allied Universal Security Services, an American Owned company authorized to do business in the State of Nevada ("Contractor"), and is entered into based upon the following:

WHEREAS, on October 4th, 2021, City and Contractor entered into the Contract for Security Services; and

WHEREAS, on December 7th, 2022, the parties amended the October 4th, 2021, Contract to add Security Services for the City Corporation Yard; and

WHEREAS, on June 14, 2023, the parties amended the Contract to add additional Security Services among other matters; and

WHEREAS, the parties desire to increase the contract amount to cover the full cost of security for dispatch which was added in the June 14, 2023 amendment.

NOW, THEREFORE, the parties mutually agree as follows:

1. To increase the contract amount by the sum of \$251,589.00 to cover the full cost of security for Clean and Safe Patrol for 12 months (Attachment A)

All prior contracts and amendments referred to herein are in full force and effect.

This amendment is effective when approved by the City Council.

IN WITNESS WHEREOF, the parties have caused this Amended Contract to be signed and intend to be legally bound thereby.

ALLIED UNIVERSAL SECURITY SERVICES

By: 
Steve Claton, Southwest Region President

CITY OF RENO

By: _____
Hillary L. Schieve, Mayor

ATTEST:

By: _____
Mikki Hunstman, City Clerk

APPROVED AS TO FORM:

By: _____
Susan Ball Rothe, Deputy City Attorney

Attachment A

Security quote for City of Reno Patrol Officers for Clean & Safe Program

Security Cost:

Vehicle Post: 2 Armed Officers in 1 vehicle 7 days a week, 8 hours per day:

Vehicle: 1 truck

Holidays: Yes

Post: 2 Armed Officers in 1 vehicle 7 days a week, 8 hours per day:	Hours per Week (HPW)	Officer Pay Rate	Client Bill Rate	Holiday/ OT Bill Rate	12-month cost
Security Professionals	112	\$25.00	\$34.83	\$52.25	\$202,850
7 AUS Holidays if applicable					\$1,951
Labor Sub-total	112				\$204,801
1 Patrol Truck – Lease, Insurance & Maintenance					\$20,400
Vehicle Fuel**					\$24,000
Vehicle Cost					\$44,400
1 Heliaus Phone					\$2,388
Total					\$251,589

**Fuel cost will be direct billed as actually incurred. \$2,000/month is an estimate.
Lease, Insurance and maintenance will be direct billed monthly, \$1,700/month.