

**SIXTH AMENDMENT TO THE PUBLIC CONTRACT FOR SERVICES
BETWEEN THE BOARD OF COMMISSIONERS OF DOUGLAS COUNTY
ON BEHALF OF THE DOUGLAS COUNTY SHERIFF’S OFFICE
AND ALLIED UNIVERSAL SECURITY SERVICES**

THIS SIXTH AMENDMENT to the AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY**, State of Colorado (hereinafter referred to as the “County”), and **UNIVERSAL PROTECTION SERVICE, LP, d/b/a ALLIED UNIVERSAL SECURITY SERVICES**, authorized to do business in Colorado (the “Contractor”).

RECITALS

WHEREAS, the County and the Contractor entered into a Public Contract for Services to provide security services at the Robert A. Christensen Justice Center, the Highlands Ranch Substation, the Downtown Castle Rock Government Campus (the Wilcox Building, the Philip S. Miller Building, and the Parking Structure), the Highlands Ranch Motor Vehicle Office and Park Meadows Motor Vehicle Office locations, and the Human Services Building and, as a result of the award of RFP #045-21 dated January 25, 2022, for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, the First Amendment utilized the first one-year renewal option to extend the Agreement for the period of January 1, 2023 through December 31, 2023; and

WHEREAS, the Second Amendment utilized the second one-year renewal option to extend the Agreement for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, the Third Amendment the County and the Contractor revised Section 2, SCOPE OF SERVICES, Exhibit A, Section 7, Staffing Schedules by Location Table 3, Section 3, COMPENSATION and Section 4, MAXIMUM CONTRACT LIABILITY with regards to the Wilcox, Miller Buildings and Garage only; and

WHEREAS, the Fourth Amendment the County and the Contractor revised Section 2, SCOPE OF SERVICES, Exhibit A, Section 7, Staffing Schedules by Location Table 7, Section 3, COMPENSATION and Section 4, MAXIMUM CONTRACT LIABILITY with regards to the Lansing Circle location only; and

WHEREAS, the Fifth Amendment utilized the third of four (4) successive one-year renewal option to extend the Agreement for the period of January 1, 2025 through December 31, 2025 and the County and the Contractor revised Section 1, LINE OF AUTHORITY, Section 3, COMPENSATION, Section 4, MAXIMUM CONTRACT LIABILITY and Section 17, NOTICES; and

WHEREAS, the County and the Contractor now desire to revise Section 3, COMPENSATION; and

WHEREAS, the County and the Contractor now desire to revise Section 4, MAXIMUM CONTRACT LIABILITY.

NOW, THEREFORE, the parties hereto mutually agree to modify the following:

1. Section 3, **COMPENSATION**: Subject to the maximum contract liability and all other provisions of this Agreement, the County agrees to pay to the Contractor, and the Contractor agrees to accept payment as described in *the updated Exhibit B*, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein. All remaining terms and conditions of Exhibit B shall remain in full force and effect.

2. Section 4, **MAXIMUM CONTRACT LIABILITY**: Any other provisions of this Agreement notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Agreement is ***ONE MILLION TWO HUNDRED AND SIX THOUSAND FIVE HUNDRED THIRTY-TWO (\$1,206,532)*** for fiscal year 2025. In no event shall the County be liable for payment under this Agreement for any amount in excess thereof to include the base contract amount and any applicable overtime as outlined in *the updated Exhibit B*. All remaining terms and conditions of Exhibit B shall remain in full force and effect.

3. All remaining terms and conditions of the Agreement shall remain in full force and effect.

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IN WITNESS WHEREOF, the County and the Contractor have executed this Agreement as of the above date.

ALLIED UNIVERSAL SECURITY SERVICES

BY: [Signature]

Printed Name: SEIKYU COE

Title: RVD

DATE: 2/3/25

Signature of Notary Public Required:

STATE OF Colorado)
COUNTY OF Arapahoe)^{ss.}

The foregoing instrument was acknowledged before me this 3 day of February 2025, by

Becky Jo Avery (name of individual).

Witness my hand and official seal

BECKY JO AVERY
Notary Public
State of Colorado
Notary ID # 20234042707
My Commission Expires 11-13-2027

Becky Jo Avery
Notary Public

My commission expires: 11-13-2027

**BOARD OF COUNTY COMMISSIONERS
DOUGLAS COUNTY
BY:**

Abe Laydon
Chair

DATE: _____

ATTEST:

Clerk to the Board

DATE: _____

APPROVED AS TO FISCAL CONTENT:

Andrew Copland
Director of Finance

DATE: _____

**DOUGLAS COUNTY SHERIFF'S
OFFICE
BY:**

Darren Weekly
Sheriff

DATE: _____

APPROVED AS TO CONTENT:

Douglas J. DeBord
County Manager

DATE: _____

APPROVED AS TO LEGAL FORM:

Kelly Dunnaway
Deputy County Attorney

DATE: _____

Exhibit B METHOD OF PAYMENT

| PROPOSED PAY RATES AND BILL RATES FOR 2025 - JUSTICE CENTER FACILITIES | | | | | | | | | | | |
|--|------------------------------|--------------------|----------------|--------------|---------------------|---------------|--------------------------|---------------|--------------------|---------------------|----------------------|
| | Hourly Rate Paid to Employee | Hourly Rate Billed | Billing Rate % | Weekly Hours | Weekly Cost | Annual Hours | Employee Hours per Shift | # of Holidays | Less Holiday Hours | Net Hours Billed | Annual Total |
| Supervisor #1 (Account Manager) | \$ 31.84 | \$ 45.53 | 43.00% | 40 | \$ 1,821.20 | 2,080 | 10 | 10 | 100.0 | 1,980.00 | \$ 90,149.40 |
| Supervisor #2 Tier 1 | \$ 24.00 | \$ 34.44 | 43.50% | 40 | \$ 1,377.60 | 2,080 | 10 | 11 | 110.0 | 1,970.00 | \$ 67,846.80 |
| CSO | \$ 23.00 | \$ 33.01 | 43.52% | 170 | \$ 5,611.70 | 8,840 | 10 | 10 | 425.0 | 8,415.00 | \$ 277,779.15 |
| CSO - North Entrance | \$ 23.00 | \$ 33.01 | 43.52% | 50 | \$ 1,650.50 | 2,600 | 10 | 11 | 137.5 | 2,462.50 | \$ 81,287.13 |
| CSO - After Hours/Weekend* | \$ 23.00 | \$ 33.01 | 43.52% | 53 | \$ 1,749.53 | 2,756 | | | | 2,756.00 | \$ 90,975.56 |
| CSO - Holidays* | \$ 23.00 | \$ 33.01 | 43.52% | N/A | N/A | 100 | | | | 100.00 | \$ 3,301.00 |
| Total JC Facility Proposed 2025 Cost | | | | 353 | \$ 12,210.53 | 18,456 | | | 772.5 | 17,683.50 | \$ 611,339.04 |
| HRSS | \$ 23.00 | \$ 33.01 | 43.52% | 45 | \$ 1,485.45 | 2,340 | 9 | 11.5 | 103.5 | 2,236.50 | \$ 73,826.87 |
| Sheriff's Office Total (JC and HRSS) | | | | 398 | \$ 13,695.98 | 20,796 | | | 876.0 | \$ 19,920.00 | \$ 685,165.90 |

*Per contract, holiday adjustments are not applicable for the weekday after-hours, weekend, and holiday coverage

| PROPOSED PAY RATES AND BILL RATES FOR 2025 - OTHER COUNTY FACILITIES | | | | | | | | | | | |
|--|---|--------------------|----------------|--------------|---------------------|---------------|--------------------------|---------------|--------------------|------------------|------------------------|
| | Hourly Rate Paid to Employee (Weighted Average) | Hourly Rate Billed | Billing Rate % | Weekly Hours | Weekly Cost | Annual Hours | Employee Hours per Shift | # of Holidays | Less Holiday Hours | Net Hours Billed | Annual Total |
| Wilcox, Miller Bldgs and Garage-Supervisor | \$ 24.00 | \$ 34.44 | 43.50% | 45 | \$ 1,549.80 | 2,340 | 8 | 11.5 | 103.5 | 2,236.50 | \$ 77,025.06 |
| Wilcox, Miller Bldgs and Garage | \$ 23.00 | \$ 33.01 | 43.52% | 75 | \$ 2,475.75 | 3,900 | 8 | 11.5 | 172.5 | 3,727.50 | \$ 123,044.78 |
| Wilcox Remodel Gaurd Project (Pd. Lunch January - June) | \$ 23.00 | \$ 33.01 | 43.52% | | | 99 | | | | | \$ 3,267.99 |
| Wilcox Remodel Gaurd Project (Pd. Lunch January - June) | \$ 24.00 | \$ 34.44 | 43.50% | | | 99 | | | | | \$ 3,409.56 |
| Douglas County Elections Guard Service (September 5 - December 9) | \$ 23.00 | \$ 33.01 | 43.52% | | | 585 | | | | | \$ 19,310.85 |
| Park Meadows Motor Vehicle Office | \$ 23.00 | \$ 33.01 | 43.52% | 45 | \$ 1,485.45 | 2,340 | 9 | 11.5 | 103.5 | 2,236.50 | \$ 73,826.87 |
| Highlands Ranch Motor Vehicle Office | \$ 23.00 | \$ 33.01 | 43.52% | 45 | \$ 1,485.45 | 2,340 | 9 | 11.5 | 103.5 | 2,236.50 | \$ 73,826.87 |
| Human Services Building | \$ 23.00 | \$ 33.01 | 43.52% | 45 | \$ 1,485.45 | 2,340 | 9 | 11.5 | 103.5 | 2,236.50 | \$ 73,826.87 |
| Lansing Point | \$ 23.00 | \$ 33.01 | 43.52% | 45 | \$ 1,485.45 | 2,340 | 9 | 11.5 | 103.5 | 2,236.50 | \$ 73,826.87 |
| Total Other Facilities Annual Cost | | | | 300 | \$ 9,967.35 | 16,383 | | | 690.0 | 14,910.00 | \$ 521,363.70 |
| Grand Total - 2025 Proposed Costs | | | | 698 | \$ 23,663.33 | 37,179 | | | 1,566.0 | 34,830.0 | \$ 1,206,531.60 |