

**FIFTH 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 FIFTH AMENDMENT to the AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2024, 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 County and the Contractor now desires to utilize the third of four (4) successive one-year extension options to continue the Agreement and to modify certain provisions of the Agreement for the period of January 1, 2025 through December 31, 2025; and

WHEREAS, the County has named a new Authorized Representative and now desires to revise Section 1, LINE OF AUTHORITY and Section 17, NOTICES; and

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

WHEREAS, the County and the Contractor now desires to revise Section 4, MAXIMUM CONTRACT LIABILITY; and

WHEREAS, the Contractor has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth; and

WHEREAS, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in the Agreement.

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

1. Section 1, **LINE OF AUTHORITY**: Captain *Philip Domenico* is designated as Authorized Representative of the County for the purpose of administrating, coordinating, and approving the work performed by the Contractor under this Agreement.

2. Section 2, **SCOPE OF SERVICES**: *All tables in Exhibit A, Section 7, have been replaced with the tables attached hereto and incorporated herein.* All remaining terms and conditions of Exhibit A shall remain in full force and effect.

3. 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.

4. 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 ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS (\$1,180,545)*** 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*.

5. Section 5, **TERM**: It is mutually agreed by the parties that the term of this Agreement shall commence as of 12:01 a.m. on *January 1, 2025 and terminate at 12:00 a.m. on December 31, 2025.*

6. Section 17, **NOTICES** of this Agreement is now modified as follows:

by the Contractor to: Captain *Philip Domenico*
Douglas County Sheriff's Office
4000 Justice Way
Castle Rock, CO 80109
Telephone: (303) 814-7109
E-mail: pdomenico@dcsheriff.net

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

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: JEREMY COLE

Title: RVP

DATE: 11/22/2024

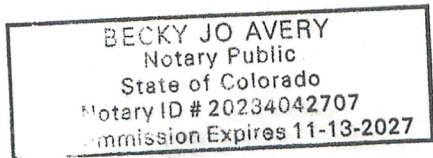
Signature of Notary Public Required:

STATE OF Colorado)
COUNTY OF Arapahoe)ss.

The foregoing instrument was acknowledged before me this 22 day of November 2024, by

JEREMY COLE (name of individual).

Witness my hand and official seal



Becky Jo Avery
Notary Public

My commission expires: 11-13-2027

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

George Teal
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

In accordance with RFP #045-21, the following pricing tables will be applicable to the work requested of the Contractor. The Contractor shall provide itemized invoices every two weeks based upon actual staffing at each facility.

The invoices for services at the Robert A. Christensen Justice Center and Highlands Ranch Substation will be directed to:

Douglas County Sheriff's Office
Attn: Detentions Administrative Secretary
4000 Justice Way
Castle Rock, CO 80109
detentionadmin@dcsheriff.net

with a copy to:

Douglas County Sheriff's Office
Attn: Budget & Logistics Division
4000 Justice Way
Castle Rock, CO 80109
ssteranko@dcsheriff.net

The invoices for all other Douglas County facilities will be directed to:

Douglas County Facilities Management
3026 North Industrial Way
PO Box 1390
Castle Rock, CO 80109
ffessadmin@douglas.co.us

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2025 Rate Changes for Security Services - Allied Universal Including Holiday Adjustments

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 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

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
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	15,600			690.0	14,910.00	\$ 495,377.30
Grand Total - 2025 Costs				698	\$ 23,663.33	36,396			1,566.0	34,830.0	\$ 1,180,543.20