AMENDMENT NO. SEVEN TO CONTRACT NO. 35169 35169

RE: Amendment No. SEVEN contract No. 35169 (ITB LB18-123) for providing security guard services to the City of Long Beach (Munis Contract No. 3190000026, formerly BPLB19000026)

This Amendment to Contract No. 35169 is made and entered as of March 18, 2021, by and between the CITY OF LONG BEACH, a municipal corporation, and General Security Service, Inc.

Contract No. 35169 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment: X 1. No changes to term. x _ 2. No funds added, 3. Prices during this period shall remain firm. x 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference. 5. The price for certain items shall be decreased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference. ____ 6. The discount offered to the City is increased by ____ % 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract. 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract. 9. Current permits, licenses, insurance and other required information are attached as Addendum No. 1. Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above. Attach Notary if Out-of-State Contractor CONTRACTOR CONTRACTOR: (Signature) (Print / Type Name) President / Vice F President / Vice President / Secretary / Treasurer (circle one) (circle one) THE CITY OF LONG BEACH: Approved as to form: City Manager CHARLES PARKIN, City Attorney Deputy

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x 1. No changes to term.	
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	ed as shown on Exhibit "A", which is attached hereto
5. The price for certain items shall be decrease and incorporated herein by this reference.	ed as shown on Exhibit "A", which is attached hereto
6. The discount offered to the City is increased	by%
7. The items or locations identified on Exhibit "B this reference, are hereby deleted from the C	", which is attached hereto and incorporated herein by ontract.
8. The locations identified on Exhibit "B", when this reference, are hereby added to the Control	ich is attached hereto and incorporated herein by act.
9. Current permits, licenses, insurance and othe	er required information are attached as Addendum No. 1.
Except as expressly amended above, all terms and corremain in full force and effect. Executed with all formal Attach Notary if Out- CONTRACTOR:	of-State Contractor
Bris Ask	<u>CONTRACTOR:</u>
(Signature)	
Brian Hansont	(Signature)
(Print / Type Name) (OC) - QUALIFIND MANAGE	(Print / Type Name)
President / Vice President / Secretary / Treasurer (circle one)	President / Vice President / Secretary / Treasurer (circle one)
THE CITY OF LONG BEACH:	
Linda 111	
By: Jahren	Approved as to form:
City Manager	CHARLES PARKIN, City Attorney
EXECUTED PURSUANT	/\
TO SECTION 301 OF	By: () u a
THE CITY CHARTER	By: Beputy



EXHIBIT A PRICING SCHEDULE AGREEMENT TO PROVIDE SECURITY PERSONNEL

Client:	CITY OF LONG BEACH			
Contact:	TARA YEATS			
Service Location:	VARIOUS LOCATIONS			
Service Hours:	495.5			
Phone Number:	562.570.6340	Fax:	Tara.yeats@longbeach.gov	
Effective Date:	March 18, 2021			

HOURLY RATES:

POSITION	BASE HOURS	BASE RATE PER HOUR	OVERTIME RATE PER HOUR*	HOLIDAY RATE PER HOUR*	TOTAL WEEKLY COST**
Security Officer	481.5	\$21.65	\$32.48	\$32.48	\$10,424.48
Public Works Patrol	14	\$23.26	\$34.89	\$34.89	\$325.64
Park/Rec/Marine	As			φυ 1.05	3323.04
Special Events	needed	d \$28.53	\$42.80	\$42.80	·
					\$10,750.12

^{*} All hourly employees are compensated at one-and-one-half times their basic hourly rate for seven (7) national holidays: New Year's Day, MLK Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Additional holidays can be added as mutually agreed upon by the Customer and GSSi.

·	,,	any additional service.	
TYPE OF SERVICE: SPECIAL EQUIPMENT & RATE:	Unarmed, uniformed security officer none		
ACKNOWLEDGED AND AGREED TO GSSi, Inc. CA license PPO #119932	ГО ВҮ:	<u> </u>	
Client		Date	

^{*} Premium billing is applied on holidays and when the customer requests service in excess of the specified contract with less than 48 hours of notice, and which result in hour(s) worked by a security officer that exceed 8 hours in a day, to be billed at the overtime rate, and any hours in excess of 12 hours in a day will be billed at a double time rate of two times the basic hourly rate.

^{**}Does not include any hours at the holiday rate for holidays or the cost of any additional service.