

ATTACHMENT C

2502 AGREEMENT WITH ALLIED UNIVERSAL SECURITY SERVICES AMENDMENT #1

AGREEMENT # 2502

AMENDMENT NO. 1 TO OCTOBER 23, 2024 AGREEMENT BETWEEN THE KINGS COUNTY AREA PUBLIC TRANSIT AGENCY AND ALLIED UNIVERSAL SECURITY SERVICES, FOR TRANSIT SECURITY SERVICES

FIRST AMENDMENT

THIS AMENDMENT, made and entered into this 23rd day of July 2026, by and between the KINGS COUNTY AREA PUBLIC TRANSIT AGENCY, an entity established by a joint powers agreement entered into between the County of Kings and the Cities of Avenal, Hanford, and Lemoore (hereafter referred to as "Agency" or "KCAPTA"), and Allied Universal Security Services. (Hereafter referred to as "Contractor");

WITNESSETH

WHEREAS, PURSUANT TO AN AGREEMENT ENTERED INTO BETWEEN Agency and Contractor dated October 23, 2024, the Contractor agreed to perform services related to Security of the Transit Center ("PROJECT") (said agreement is hereafter referred to as the "AGREEMENT") and is attached hereto and incorporated herein by this reference; and

WHEREAS, the Agency has determined that additional security guard service hours are necessary to meet its operational needs beyond those originally authorized under the Agreement; and

WHEREAS, the Contractor has agreed to provide the additional security guard service hours in accordance with the terms and conditions of the Agreement, as amended herein;

NOW THEREFORE, IT IS MUTUALLY AGREED that the AGREEMENT shall remain in full force and effect, except that Section I(B) and Section 3 in the AGREEMENT shall be restated as follows;

I. SERVICE HOURS

Monday – Friday: 8:30 AM – 5:00 PM = 8.00 hrs
(-30 min lunch)
Monday – Sunday: 9:00 PM – 2:00 AM = 5.00 hrs
(4) Working Holidays 8:30 AM – 5:00 PM
9:00 PM – 2:00 AM = 13.00 hrs

III. COMPENSATION

	Year 1 2/1/2025 – 1/31/2026	Year 2 2/1/2026 – 1/31/2027	Year 3 2/1/2027 – 1/31/2028
Standard Hourly Rate:	\$31.00	\$31.93	\$32.89
Holiday Hourly Rate:	\$46.50	\$47.90	\$49.34
Total Compensation:	\$89,280	\$112,458	\$129,554
Payment Schedule:	Within 30 days of receipt of Contractor's itemized invoice		

	Year 4 2/1/2028 – 1/31/2029	Year 5 2/1/2029 – 1/31/2030	
Standard Hourly Rate:	\$33.88	\$34.07	
Holiday Hourly Rate:	\$50.82	\$51.11	
Total Compensation:	\$132,301	\$134,747	
Payment Schedule:	Within 30 days of receipt of Contractor's itemized invoice		

IN WITNESS WHEREOF, this Agreement is executed on the day and year first above written.

KINGS COUNTY AREA PUBLIC TRANSIT AGENCY

ALLIED UNIVERSAL SECURITY SERVICES

Joe Neves
Chairman

By:
Title: