



The City of Seattle
PURCHASING SERVICES
 700 – 3rd AVE #910
 Seattle, WA 98104-1808

VENDOR CONTRACT

Vendor Contract # 0000001424	Date 12/30/2009	Change Order 1
Payment Terms Net 21	Freight Terms NA	
Buyer: David Stubblefield	FAX: 206-386-1729	Phone: 206-684-0452

Vendor #: 0000017179
 OLYMPIC SECURITY SERVICES, INC.
 631 STRANDER BLVD #A
 TUKWILA, WA 98188-2922

Contact: Cheyne Day
 Phone #: 206-575-8531
 Fax #: 206-575-8640

Ship To: CITY OF SEATTLE
Bill To:

OLYMPIC SECURITY SERVICES INC was awarded a contract for providing the CITY OF SEATTLE with SECURITY, SVCS, ON-CALL as a result of an RFP process conducted in August 2004. The contract is for a five (5) year term, with option to renew per Attachment 1 Specifications, Attachment 2 Pricing Sheet, and City of Seattle Terms and Conditions. During the term of this contract either party may propose changes, provided thirty (30) days written notice is furnished to the other party. Change order #1 is hereby issued to extend the contract for one (1) year.

Contract Term: 12/10/2004 through 12/31/2009
 Change Order #1 Term: 01/01/2010 through 12/31/2010

Orders shall be placed by CITY OF SEATTLE. Invoices shall be mailed in duplicate to the Accounts CITY OF SEATTLE DEPARTMENTS, Accounts Payable, per attached Invoice Address Guide. Each invoice shall indicate Contract #0000001424.

The City does not guarantee utilization of this contract. This contract is subject to cancellation by either party upon thirty (30) days advanced written notice.

This contract is subject to proposal dated 11/11/2004, and per email 12/18/09, D.Stubblefield - C.Day.

Continuation of this contract is contingent upon maintenance of insurance as indicated, and in accordance with "Requirements for Insurance," Attachment #4. Approved Evidence of Insurance is on file at Purchasing Services.

If prompt service cannot be affected, please notify David Stubblefield, Purchasing Services, at 206-684-0452.

Authorized Signature/Date <i>David Stubblefield</i> 12/31/09
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Attachment #1
Vendor Contract #0000001424, Change Order #1
01/01/2010 through 12/31/2010

OLYMPIC SECURITY SERVICES INC.
631 Strander BLVD #A
Tukwila WA 98188-2922
TEL: 206-575-8531
FAX: 206-575-8640

ON-CALL SECURITY SERVICES FOR ALL CITY DEPARTMENTS

And

EMERGENCY ON-CALL SERVICE FOR THE PARKS DEPARTMENT

ON-CALL SPECIFICATIONS:

“On-call” service may consist of, but not be limited to, the following:

- a. Firewatches.
- b. After hours meetings.
- c. Substation watches.
- d. Special security watch due to threats.
- e. Natural disasters.
- f. Civil disturbances.
- g. Event staff.
- h. Political events.
- i. Protests.
- j. Vehicle patrols.
- k. Foot patrols.
- l. Social service functions.
- m. Private functions held in public buildings.
- n. Service outside of the City of Seattle (up to 400 miles away).
- o. General (standard service).

PARKS DEPARTMENT EMERGENCY SERVICE: Service as follows, but not limited to, on-site security and/or security patrols for various Parks Department facilities that are activated as emergency homeless shelters.

SERVICES TO BE INVOICED, as indicated on Attachment #2.

The on-call rates on Attachment #2 will not supersede any existing contract rates, or special coverage rates in existing contracts between the City of Seattle and Olympic Security. These on-call rates are for other City Departments who do not have existing contracts with Olympic Security.

WORKER RETENTION REQUIREMENT: In the event that this contract is terminated, Olympic Security Inc. shall provide a list of the name, address, phone number, date of hire, and employment classification of each covered employee to the successor contractor within ten (10) working days after receiving notification that the contract has been terminated.

This ruling does not apply to buildings and facilities that are less than 50,000 square feet; employees who have been employed at the specific site for less than ninety (90) days prior to the date the contract has been terminated; employees who are classified as managerial, supervisory, or confidential employees; employees who work less than eight (8) hours per week at the specific site.

Approved evidence of insurance on file with Purchasing Services. The City of Seattle does not guarantee usage of this contract.

Payment Terms: Net 21 days.

ATTACHMENT #2
 VENDOR CONTRACT #1424, CHANGE ORDER #1

Olympic Security Services, Inc.
 On-Call Service Rates - City of Seattle

Conditions	Security Officer (Standing)		Direct Labor Line	Patrol (Guard & Vehicle)		Direct Labor Line
	S/O Wage	Billing Rate		Patrol Wage	Billing Rate	
48+ hours notice						
Under 50 Miles	\$ 12.00	\$ 20.00	60%	\$ 15.00	\$ 27.00	\$ 0.56
50 to 100 miles	\$ 12.00	\$ 20.00	60%	\$ 15.00	\$ 27.00	\$ 0.56
Over 100 miles	\$ 12.00	\$ 20.00	60%	\$ 15.00	\$ 27.00	\$ 0.56
24 hour notice						
Under 50 Miles	\$ 12.00	\$ 24.00	50%	\$ 15.00	\$ 28.00	\$ 0.54
50 to 100 miles	\$ 12.00	\$ 24.00	50%	\$ 15.00	\$ 28.00	\$ 0.54
Over 100 miles	\$ 12.00	\$ 24.00	50%	\$ 15.00	\$ 28.00	\$ 0.54
Under 8 hours notice						
Under 50 Miles	\$ 12.00	\$ 26.00	46%	\$ 15.00	\$ 29.00	\$ 0.52
50 to 100 miles	\$ 12.00	\$ 26.00	46%	\$ 15.00	\$ 29.00	\$ 0.52
Over 100 miles	\$ 12.00	\$ 26.00	46%	\$ 15.00	\$ 29.00	\$ 0.52

All travel, meal, and lodging expenses would be reimbursed.

Over 50 Miles:

