



NOTICE OF AWARD EXTENSION-4873-21-SH

February 3, 2021

Brent Jagger
Citadel Security
304 North Avenue, Suite 2A
Grand Junction, CO 81501

**SOLICITATION DESCRIPTION: FOURTH AND FINAL ANNUAL EXTENSION FOR
RFP-4324-17-SH
JUCO SECURITY SERVICES**

Dear Mr. Jagger,

You are hereby notified that your firm’s contract has been extended to provide **JUCO Security Services** for the City of Grand Junction as needed for **2021**. This rare fourth extension continues to include the necessary work as required for the types of tasks and functions related to the contract, if and when JUCO takes place in 2021.

Contract pricing will remain at \$21.25 per hour.

Please provide your updated proof of insurance as stated in Section 1.6 of the original solicitation within 30 days after receiving this notice. The document(s) can be emailed to Susan Hyatt at susanh@gjcity.org, or you can mail it to the Purchasing Office, 250 North 5th Street, Grand Junction, CO 81501, attention Susan Hyatt. The City is to be noted as certificate holder. The insurance information must be on file **no later than April 16, 2021**.

The contract has been established using the Scope of Service in the formal solicitation RFP-4324-17-SH.

If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,

Susan J. Hyatt, C.P.M, CPPB
City of Grand Junction
Purchasing Division

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Extension is hereby acknowledged:

Contractor: Citadel Security USA

By: *Brent Jagger*

Title: COO

Date: 2/3/2021



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/4/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Florida 10739 Deerwood Park Blvd Suite 200 Jacksonville FL 32256	CONTACT NAME: Lois Meyers PHONE (A/C, No, Ext): 904-398-1234 E-MAIL ADDRESS: lois.meyers@hubinternational.com		FAX (A/C, No): 904-396-7432
	INSURER(S) AFFORDING COVERAGE		
INSURED Citadel Security USA LLC 201 W 3rd Street Rifle CO 81652	INSURER A : Everest Indemnity Insurance Company		NAIC # 10851
	INSURER B : Hartford Fire Insurance Company		19682
	INSURER C : AmGuard Insurance Company		42390
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 1768906198

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Errors&Omissions <input checked="" type="checkbox"/> Hired&NO Auto GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		51GL007757201	6/25/2020	6/25/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
C	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CIAU122538	6/25/2020	6/25/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			16WEQY5BDH	6/25/2020	6/25/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	16WEQY5BJD	6/25/2020	6/25/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate holder is included as additional insured as respects to General Liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Grand Junction
 250 North 5th Street
 Grand Junction MO 81501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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NOTICE OF AWARD EXTENSION-4761-20-SH

February 19, 2020

Brent Jagger
Citadel Security
304 North Avenue, Suite 2A
Grand Junction, CO 81501

**SOLICITATION DESCRIPTION: THIRD AND FINAL ANNUAL EXTENSION FOR
RFP-4324-17-SH
JUCO SECURITY SERVICES**

Dear Mr. Jagger,

You are hereby notified that your firm’s contract has been extended to provide **JUCO Security Services** for the City of Grand Junction as needed for **2020**. This extension continues to include the necessary work as required for the types of tasks and functions related to the contract.

Contract pricing will remain at \$21.25 per hour.

Please provide your updated proof of insurance as stated in Section 1.6 of the original solicitation within 30 days after receiving this notice. The document(s) can be emailed to Susan Hyatt at susanh@gjcity.org, or you can mail it to the Purchasing Office, 250 North 5th Street, Grand Junction, CO 81501, attention Susan Hyatt. The City is to be noted as certificate holder. The insurance information must be on file **no later than April 11, 2020**.

The contract has been established using the Scope of Service in the formal solicitation RFP-4324-17-SH.

If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,

Susan J. Hyatt, C.P.M, CPPB
City of Grand Junction
Purchasing Division

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Extension is hereby acknowledged:

Contractor: Citadel Security USA
By: Brent Jagger *Brent Jagger*
Title: COO
Date: 2/21/2020



NOTICE OF AWARD EXTENSION-4613-19-SH

March 8, 2019

Brent Jagger
Citadel Security
304 North Avenue, Suite 2A
Grand Junction, CO 81501

**SOLICITATION DESCRIPTION: SECOND of Three ANNUAL EXTENSIONS FOR
RFP-4324-17-SH
JUCO SECURITY SERVICES**

Dear Mr. Jagger,

You are hereby notified that your firm's contract has been extended to provide **JUCO Security Services** for the City of Grand Junction as needed for **2019**. This extension continues to include the necessary work as required for the types of tasks and functions related to the contract.

Contract pricing will remain at \$21.25 per hour.

Please provide your updated proof of insurance as stated in Section 1.6 of the original solicitation within 30 days after receiving this notice. The document(s) can be emailed to Susan Hyatt at susanh@gjcity.org, or you can mail it to the Purchasing Office, 250 North 5th Street, Grand Junction, CO 81501, attention Susan Hyatt. The City is to be noted as certificate holder. The insurance information must be on file **no later than April 12, 2019**.

The contract has been established using the Scope of Service in the formal solicitation. Please see page two of this document for the 2018 Schedule.

If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,

Susan J. Hyatt, C.P.M, CPPB
City of Grand Junction
Purchasing Division

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Extension is hereby acknowledged:

Contractor: Citadel Security USA
By: *Brent Jagger*
Title: COO
Date: 3/8/2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/8/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Home Loan & Investment Company 205 North 4th Street Grand Junction, CO 81501	CONTACT NAME: Renee Worrell PHONE (A/C, No, Ext): _____ FAX (A/C, No): (970) 243-3914 E-MAIL ADDRESS: renew@hlic.com
INSURER(S) AFFORDING COVERAGE	
INSURED	INSURER A : Everest Indemnity Insurance Co
Citadel Security USA LLC PO Box 1742 Rifle, CO 81650	INSURER B : Pinnacol Assurance NAIC # 41190
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		51GL007757-181	6/25/2018	6/25/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 ERRORS OMISSION \$ Included
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			51CC002886-181	6/25/2018	6/25/2019	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ Aggregate \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	4118771	11/1/2018	11/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	General Liability			51GL007757-181	6/25/2018	6/25/2019	Professional \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Grand Junction, CO, Owner and the Owner's officers and employees are named as an Additional Insured with respects to General Liability . The policies are primary and non-contributory.

CERTIFICATE HOLDER City of Grand Junction, CO 250 N. 5th Street Grand Junction, CO 81501	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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NOTICE OF AWARD EXTENSION-4495-18-SH

March 12, 2018

Brent Jagger
Citadel Security
304 North Avenue, Suite 2A
Grand Junction, CO 81501

**SOLICITATION DESCRIPTION: FIRST of Three ANNUAL EXTENSION FOR
RFP-4324-17-SH
JUCO SECURITY SERVICES**

Dear Mr. Jagger,

You are hereby notified that your firm’s contract has been extended to provide **JUCO Security Services** for the City of Grand Junction as needed for **2018**. This extension continues to include the necessary work as required for the types of tasks and functions related to the contract.

Contract pricing will remain at \$21.25 per hour.

Please provide your updated proof of insurance as stated in Section 1.6 of the original solicitation within 30 days after receiving this notice. The document(s) can be emailed to Susan Hyatt at susanh@gjcity.org, or you can mail it to the Purchasing Office, 250 North 5th Street, Grand Junction, CO 81501, attention Susan Hyatt. The City is to be noted as certificate holder. The insurance information must be on file **no later than April 12, 2018**.

The contract has been established using the Scope of Service in the formal solicitation. Please see page two of this document for the 2018 Schedule.

If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,

Susan J. Hyatt, C.P.M, CPPB
City of Grand Junction
Purchasing Division

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Extension is hereby acknowledged:

Contractor: _____

By: *Brent Jagger* _____

Title: _____

Date: _____

JUCO 2018	Officers	Start	End	Total Shift Time	Total Hours	Rate	Sub Total	Total
Friday, May 25th								
Overnight	1	21:00	7:00	10	10	\$	\$	\$
Saturday, May 26th								Day Totals
Parking	2	07:00	23:00	16	32	\$	\$	
Officers	8	07:30	23:00	15.5	124	\$	\$	
Supervisors	2	07:30	23:00	15.5	31	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Sunday, May 27th								
Parking	2	08:00	23:00	15	30	\$	\$	
Officers	8	08:30	23:00	14.5	116	\$	\$	
Supervisors	2	08:30	23:00	14.5	29	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Monday, May 28th								
Parking	2	08:00	23:00	15	30	\$	\$	
Officers	8	08:30	23:00	14.5	116	\$	\$	
Supervisors	2	08:30	23:00	14.5	29	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Tuesday, May 29th								
Parking	2	09:00	23:00	14	28	\$	\$	
Officers	8	09:30	23:00	13.5	108	\$	\$	
Supervisors	2	09:30	23:00	13.5	27	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Wednesday, May 30th								
Officer (Vendor Checks)	1	07:00	11:00	4	4	\$	\$	
Parking	2	13:00	23:00	10	20	\$	\$	
Officers	8	13:30	23:00	9.5	76	\$	\$	
Supervisors	2	13:30	23:00	9.5	19	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Thursday, May 31st								
Officer (Vendor Checks)	1	07:00	11:00	4	4	\$	\$	
Parking	2	13:00	23:00	10	20	\$	\$	
Officers	8	13:30	23:00	9.5	76	\$	\$	
Supervisors	2	13:30	23:00	9.5	19	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Friday, June 1st								
Officer (Vendor Checks)	1	07:00	15:00	8	8	\$	\$	
Parking	2	17:00	23:00	6	12	\$	\$	
Officers	8	17:30	23:00	5.5	44	\$	\$	
Supervisors	2	17:30	23:00	5.5	11	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	\$
Saturday, June 2nd (if necessary)								\$
Officer (Vendor Checks)	1	07:00	15:00	8	8	\$	\$	
Parking	2	17:00	23:00	6	12	\$	\$	
Officers	8	17:30	23:00	5.5	44	\$	\$	
Supervisors	2	17:30	23:00	5.5	11	\$	\$	
Overnight	1	22:00	08:00	10	10	\$	\$	
								\$



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

Table with 2 main sections: PRODUCER (Home Loan & Investment Company) and INSURED (Citadel Security USA LLC). Includes contact info for Renee Worrell and a list of insurers: Everest Indemnity Insurance Co, Hanover Insurance Group, Pinnacol Assurance.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Main table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) City of Grand Junction, CO, Owner and the Owner's officers and employees are named as an Additional Insured with respects to General Liability and Auto Liability.

CERTIFICATE HOLDER CANCELLATION

Table with 2 columns: CERTIFICATE HOLDER (City of Grand Junction, CO) and CANCELLATION (SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE signature).



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this 15th day of March, 2017 by and between the City of Grand Junction, Colorado, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and Citadel Security hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that Responses would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **JUCO Security Services RFQ-4324-17-SH**

WHEREAS, the Contract has been awarded to the above named Contractor by the Owner, and said Contractor is now ready, willing and able to perform the Work specified in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project; **JUCO Security Services RFQ-4324-17-SH**;
- Contractor Response
- Contractor Insurance Certification;
- Change Orders.

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

The Contractor agrees that all security officers shall wear a uniform of professional appearance that is easily recognizable.

ARTICLE 4

Contract Time: Time is of the essence with respect to this Contract. The Contractor hereby agrees to commence Work under the Contract on or before the date specified in the Solicitation from the Owner, and to achieve Substantial Completion and Final Completion of the Work within the time or times specified in the Solicitation.

ARTICLE 5

Contract Price and Payment Procedures: The Contractor shall accept as full compensation for the performance and completion of all of the Work specified in the Contract Documents, the **submitted Quote of Twenty One and 25/100 (\$21.25) per Hour, per Officer**, as per the Scope of Services. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional work to be performed, which work causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Contractor written assurance that lawful appropriations to cover the costs of the additional work have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Work progresses. Applications for partial and Final Payment shall be prepared by the Contractor and approved by the Owner in accordance with the Solicitation.

ARTICLE 6

Contract Binding: The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner nor the Contractor shall, without the prior written consent of the other,

assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 7

Severability: If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado, has caused this Contract to be subscribed and sealed and attested in its behalf; and the Contractor has signed this Contract the day and the year first mentioned herein.

CITY OF GRAND JUNCTION, COLORADO

By: *Susan J. Hyatt* March 15, 2017
Susan Hyatt Date

Citadel Security

By: *[Signature] LAR / Justin Hale CEO* March 15, 2017
Name, Title Date



**Request for Quotes
RFQ-4324-17-SH**

JUCO Private Security

RESPONSES DUE:
February 28, 2017 prior to 2:30 P.M. Local Time

PURCHASING REPRESENTATIVE:
Susan Hyatt
970-244-1513
susanh@gjcity.org

Submittal by EMAIL IS REQUIRED for this solicitation.

This solicitation has been developed specifically for soliciting quotes for **2017 Junior College World Series (JUCO) Private Security** for the City of Grand Junction. It may not be the same as previous City of Grand Junction solicitations. All bidders are urged to thoroughly review this RFQ prior to submitting.

RETURN PAGE 6 AS YOUR RESPONSE.

Submittal by EMAIL IS REQUIRED for this solicitation.

SECTION 1. SCOPE OF SERVICE

- 1.1. **The Owner:** The Owner is the City of Grand Junction Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.2. **Purpose:** The Owner on behalf of the Grand Junction Police Department is seeking Quotes from Private Security Companies to provide professional security services and parking/traffic assistance as required and necessary for the **Junior College World Series (JUCO) Baseball Tournament**. The City of Grand Junction is a co-host of the Junior College World Series Baseball Tournament each year. The tournament will last approximately one week. (Please refer to the attached proposed schedule.) It is estimated a night game attendance averages from 7,000 – 11,000 people.
- 1.3. **Pricing:** For quote evaluation purposes, bidders shall assume the estimated hours for this program as listed on the bid form. The hours listed are the City's current **approximate** requirements used for quoting purposes. Actual hours shall be adjusted as required to perform the job. The City of Grand Junction will neither be obligated by nor restricted to these hours. Fees, permits, licenses, travel time, meals, lunchtime, or any other additional charges will not be accepted or paid.
- 1.4. **Contract:** Contract will commence upon award. The awarded contractor and the Owner covenant and agree that this Quote or subsequent contract may, upon mutual agreement of the supplier and the Owner, be extended under the terms and conditions of the contract for three (3) additional one (1) year contract periods, contingent upon the applicable fiscal year funding.
- 1.5. **Scope:** Following are general guidelines that will be expected of the Private Security Company awarded contract services for the 2017 JUCO Baseball Tournament, from May 27th through June 3rd, held at Suplizio Baseball Field, Grand Junction, CO.
 - 1.5.1. To communicate and coordinate with the assigned GJPD Operations Sergeant and Commanding Officer as assigned in an effort to identify, prevent and resolve any developing issues or problems affecting the safety, security and overall enjoyment of the event by the participants, fans, staff and security personnel, private and sworn alike.
 - 1.5.2. JUCO is a high profile community event and as such all security officers are expected to dress, look and behave in a professional manner. Rude or unprofessional behavior will not be tolerated and could lead to the termination of the security contract. Easily recognizable uniforms are required for a professional appearance.
 - 1.5.3. Security officers working the JUCO Tournament are assigned to augment the sworn uniformed police force.

1.5.4. The security officers assigned to the 2017 JUCO Tournament will be deployed as follows:

1.5.4.1. Night Security

Private Security will provide one officer to monitor activity at the ballpark from 2100 hours through 0700 hours beginning on Friday, May 26, 2017 and continuing throughout the duration of the tournament. This position will no longer be needed after the final championship game is completed. This security officer's responsibility will include the vigilant observation of the area for any criminal activity such as theft, trespass or criminal mischief. Any suspicious activity should be reported to the Grand Junction Police Department as soon as possible.

Private Security will be issued a police radio for use during this assignment. This security post will have a radio call sign on the Grand Junction Police Department's primary radio frequency of "Security One". At the beginning of the security officer's shift, it will be their responsibility to notify dispatch they are on duty. The terminology to be used is "Security One is on duty". At 0700 hours the security officer should call off duty utilizing similar terminology.

Dispatch may periodically check on the security officer's status by saying over the air "Security One, radio check". If the security officer is ok, they should respond by saying "Security One, Code 4".

If a problem is observed or the security officer needs assistance, they should use the issued radio to call for assistance. The proper way of talking on the radio would be to initiate the contact by saying "Security One". Once dispatch acknowledges the call, the security officer should clearly and concisely state in plain English the problem and wait for instructions from dispatch or a patrol supervisor. Please be as brief as possible as available airtime is very limited.

1.5.4.2. All Games in General (12 positions)

1 security officer assigned to the north parking (reserved parking) lot. [Area marked with red 1 on attached map.]

1 security officer assigned to the south parking lot/Lincoln Park Barn (reserved parking) area. [Area marked with red 2 on attached map.]

1 security officer assigned to the south stadium entrance gate to observe and assist as needed with bag, cooler, container checks/searches. See Section 1.5.8 for further clarification. [Area marked with red 3 on attached map.]

1 security officer assigned to the north stadium entrance gate to observe and assist as needed with bag, cooler, container checks/searches. See Section 1.5.8 for further clarification. [Area marked with red 4 on attached map.]

1 security officer assigned to the east outfield stadium entrance gate to observe and assist as needed with bag, cooler, container checks/searches. See Section 1.5.8 for further clarification. [Area marked with red 5 on attached map.]

1 security officer assigned to the south entrance/exit area (guest liaison/exit only control). [Area marked with red 6 on attached map.]

1 security officer assigned to the south of right field fence parking area to monitor and control designated media parking area. [Area marked with red 7 on attached map.]

1 security officer assigned to monitor and control the designated team buses parking area. [Area marked with red 8 on attached map.]

1 security officer assigned along the 1st baseline gate to monitor and control authorized field access. [Area marked with red 9 on attached map.]

1 security officer assigned along the 3rd baseline bleachers and field access point for crowd control and to monitor and control authorized field access. [Area marked with red 10 on attached map.]

1 security supervisor assigned to the home plate/commissioners box access area for crowd control and to monitor and control authorized field access, in addition to providing supervision to security personnel assigned and being able to respond to any other areas or situations as needed. [Area marked with red 11 on attached map.]

1 security supervisor providing overall operational command to security staff and acting as liaison with assigned GJPD command/supervision and JUCO Committee Members.

- 1.5.5.** The expected arrival time of Security officers is contingent upon their particular assignment in correlation to when the first game of each day begins. Security coverage shall continue to be provided between games and any separations between scheduled day and night games. Departure times are contingent upon when the final game ends and when traffic/pressure from the parking lot area has receded. From time to time, rain delays occur disrupting the game schedule. Security personnel need to be flexible and able to accommodate unexpected delays or lengthy games. A daily “security demands” schedule is attached depicting personnel demands, resource deployment and expected time frames of arrival and “general” end of duty times in Section 2, Bid Form.
- 1.5.6.** The Security Company shall provide two supervisors on scene at all times during the tournament. These two supervisors are considered part of the 12 Officers needed/listed in Section 1.5.4.2.
- 1.5.7.** Security officers should take no enforcement action except under extreme circumstances. Should a security officer feel enforcement action is necessary, they should request a uniform patrol officer respond to their location.
- 1.5.8.** Security personnel should refrain from searching any patrons or their belongings unless otherwise requested to do so on a limited basis in an effort to assist volunteer staff normally tasked with that responsibility. Should a patron refuse to allow JUCO staff to look in their coolers, large garments, back packs or any other container or item capable of carrying illegal, prohibited, or banned items they will ordinarily be denied admittance to the park. The decision to allow or ban entry of any particular patron(s) is the responsibility of the admissions gate personnel or other authorized JUCO Staff Members. Security will be asked to assist in enforcing their decision.
- 1.5.9.** Should questions arise as to what actions private security should take, or refrain from taking, requesting assistance and direction from the Operations Commander or Sergeant assigned to the event is recommended. In their absence, contacting an assigned officer to the event and subsequent to that, accessing the 911 system if they are not available.

1.5.10. If you or your staff experiences any difficulty with this or any of these guidelines, please contact the assigned GJPD Operations Sergeant or Commanding Officer as soon as possible.

1.6. Insurance Requirements: The selected Bidder agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Bidder shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Bidder shall procure and maintain and, if applicable, shall cause any Subcontractor of the Bidder to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to the Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

FIVE-HUNDRED THOUSAND (\$500,000) each accident,
FIVE-HUNDRED THOUSAND (\$500,000) disease - policy limit, and
FIVE-HUNDRED THOUSAND (\$500,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

FIVE-HUNDRED THOUSAND (\$500,000) each occurrence and
FIVE-HUNDRED THOUSAND (\$500,000) per job aggregate

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

FIVE-HUNDRED THOUSAND (\$500,000) each occurrence and
FIVE-HUNDRED THOUSAND (\$500,000) aggregate

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Bidder's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (a), (b), and (c), above shall be endorsed to include the City, and the City's officers and employees as additional insureds. Every policy

required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

- 1.7. **City of Grand Junction PD Contacts:** Contact information will be provided upon award of the contract.
- 1.8. **Questions:** All questions regarding this RFQ shall be directed to the Purchasing Representative stated on page One (1).

Submittal by EMAIL IS REQUIRED for this solicitation.

Submittal by EMAIL IS REQUIRED for this solicitation.

SECTION 2. SPECIFICATIONS/QUOTE FORM

MUST BE COMPLETED AND RETURNED WITH QUOTE

JUCO 2017	Officers	Start	End	Total Shift Time	Total Hours	Rate	Sub Total	Total
Friday, May 26th								
Day 0 Overnight	1	21:00	7:00	10	10	\$	\$	\$
Saturday, May 27th								Day Totals
Day 1 Parking/Sup	4	07:00	22:00	15	60	\$	\$	
Day 1 Officers	7	07:30	22:00	14.5	101.5	\$	\$	
Day 1 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 1 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Sunday, May 28th								
Day 2 Parking/Sup	4	08:00	22:00	14	56	\$	\$	
Day 2 Officers	7	08:30	22:00	13.5	94.5	\$	\$	
Day 2 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 2 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Monday, May 29th								
Day 3 Parking/Sup	4	10:00	22:00	12	48	\$	\$	
Day 3 Officers	7	10:30	22:00	11.5	80.5	\$	\$	
Day 3 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 3 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Tuesday, May 30th								
Day 4 Parking/Sup	4	09:00	22:00	13	52	\$	\$	
Day 4 Officers	7	09:30	22:00	12.5	87.5	\$	\$	
Day 4 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 4 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Wednesday, May 31st								
Day 5 Parking/Sup	4	13:00	22:00	7	28	\$	\$	
Day 5 Officers	7	13:30	22:00	6.5	45.5	\$	\$	
Day 5 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 5 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Thursday, June 1st								
Day 6 Parking/Sup	4	13:00	22:00	7	28	\$	\$	
Day 6 Officers	7	13:30	22:00	6.5	45.5	\$	\$	
Day 6 Night Game Officer	1	18:30	22:00	3.5	3.5	\$	\$	
Day 6 Overnight	1	21:00	07:00	10	10	\$	\$	\$
Friday, June 2nd								
Day 7 Parking/Sup	4	17:00	22:00	5	20	\$	\$	
Day 7 Officers	8	17:30	22:00	4.5	36	\$	\$	
Day 7 Overnight	1	21:00	07:00	10	10	\$	\$	\$
								\$

Saturday, June 3rd (Should an extra game be played)

Day 8 Parking/Sup	4	17:00	22:00	5	20	\$	\$	
Day 8 Officers	8	17:30	22:00	4.5	36	\$	\$	
								\$

Date: _____

Company Name of Bidder – Typed or Printed

Phone Number of Bidder

Address of Bidder

Authorized Dealer Agent – Typed or Printed

City, State, and Zip Code

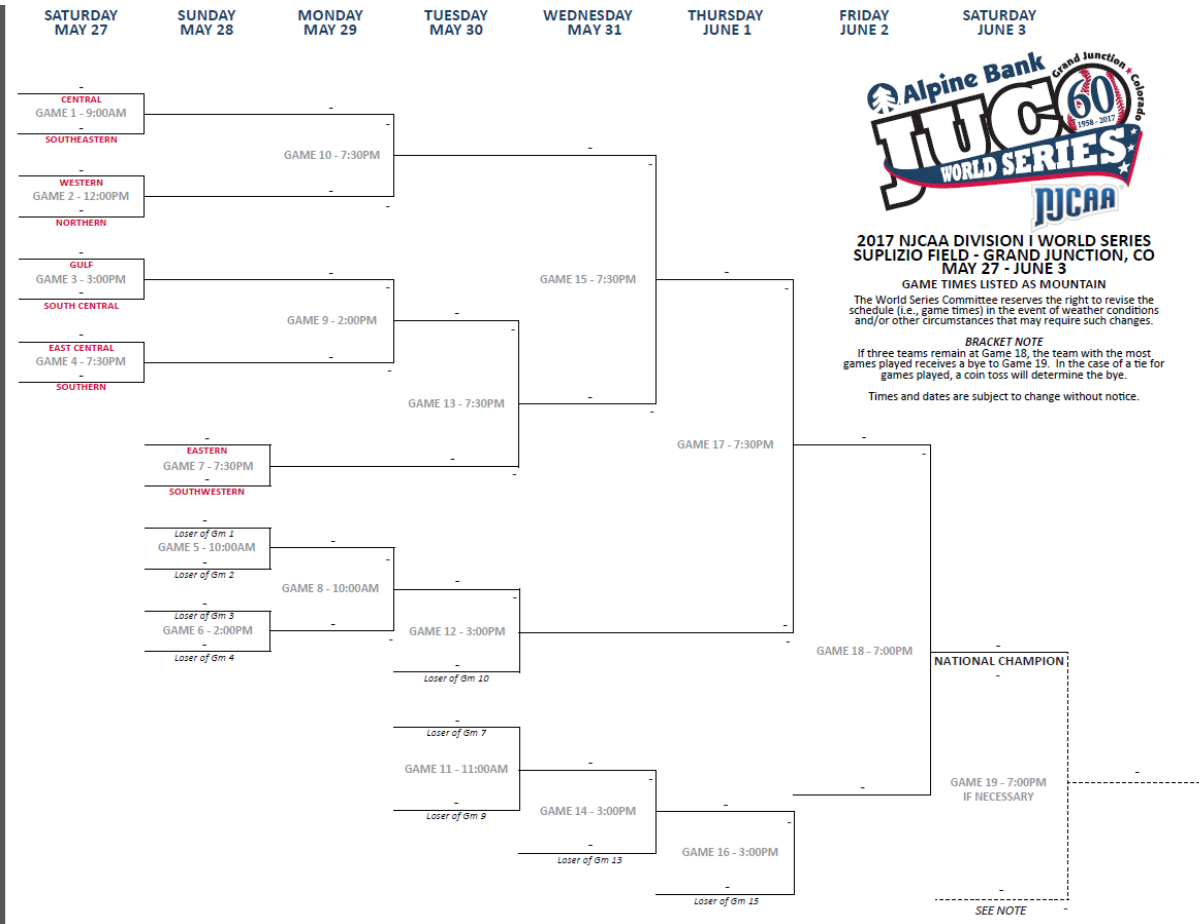
Authorized Agent Signature

Fax Number of Bidder

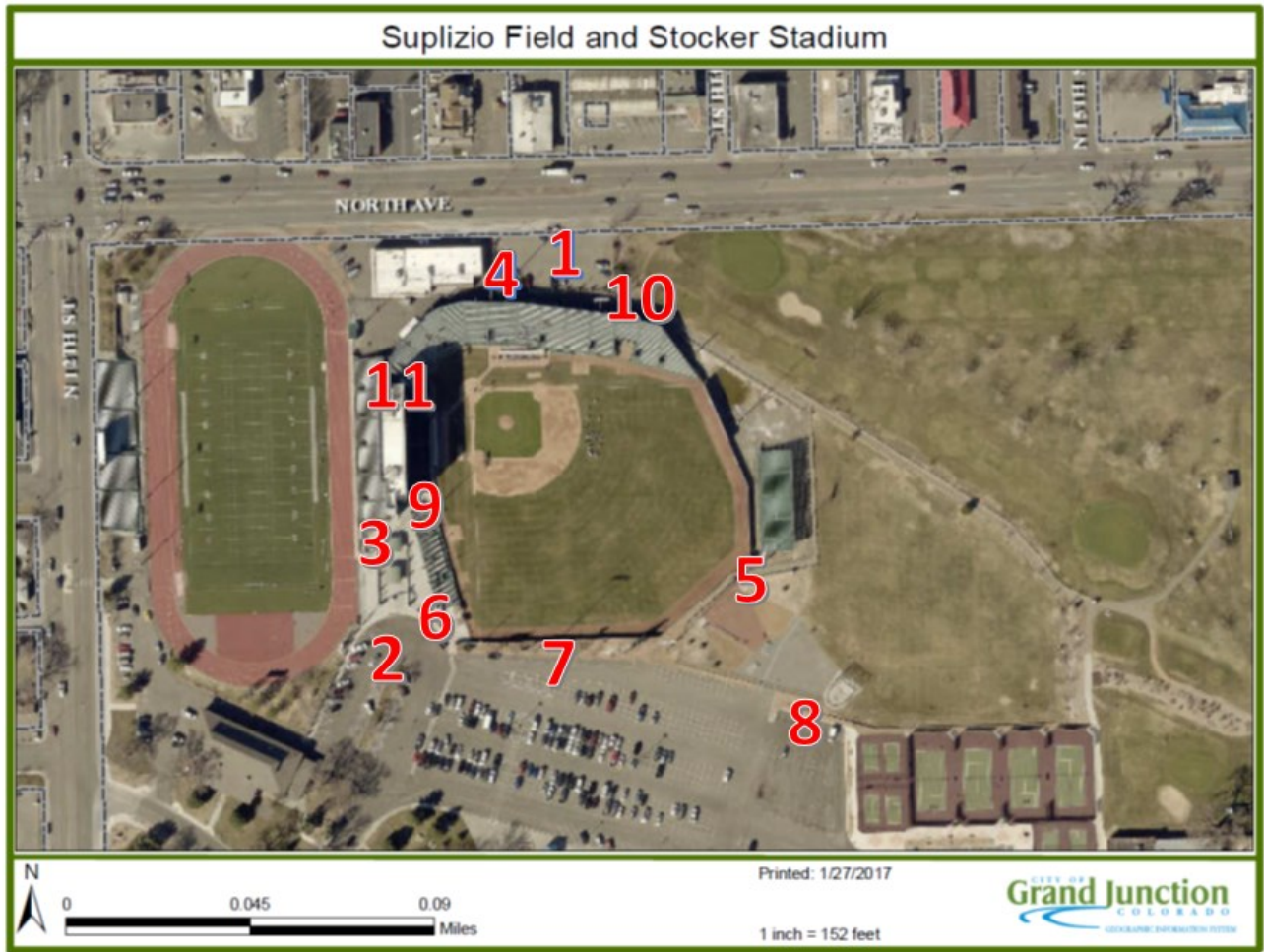
email Address of Agent or Sales Contact

Submittal by EMAIL IS REQUIRED for this solicitation.

Attachment A



MAP



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Submittal by EMAIL IS REQUIRED for this solicitation.

SECTION 2. SPECIFICATIONS/QUOTE FORM

MUST BE COMPLETED AND RETURNED WITH QUOTE

JUCO 2017	Officers	Start	End	Total Shift Time	Total Hours	Rate	Sub Total	Total
Friday, May 26th								
Day 0 Overnight	1	21:00	7:00	10	10	\$ 21.25	\$ 212.50	\$ 212.50
Saturday, May 27th								Day Totals
Day 1 Parking/Sup	4	07:00	22:00	15	60	\$ 21.25	\$ 1,275.00	
Day 1 Officers	7	07:30	22:00	14.5	101.5	\$ 21.25	\$ 2,156.88	
Day 1 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 1 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 3,718.76
Sunday, May 28th								
Day 2 Parking/Sup	4	08:00	22:00	14	56	\$ 21.25	\$ 1,190.00	
Day 2 Officers	7	08:30	22:00	13.5	94.5	\$ 21.25	\$ 2,008.13	
Day 2 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 2 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 3,485.01
Monday, May 29th								
Day 3 Parking/Sup	4	10:00	22:00	12	48	\$ 21.25	\$ 1,020.00	
Day 3 Officers	7	10:30	22:00	11.5	80.5	\$ 21.25	\$ 1,710.63	
Day 3 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 3 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 3,017.51
Tuesday, May 30th								
Day 4 Parking/Sup	4	09:00	22:00	13	52	\$ 21.25	\$ 1,105.00	
Day 4 Officers	7	09:30	22:00	12.5	87.5	\$ 21.25	\$ 1,859.38	
Day 4 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 4 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 3,251.26
Wednesday, May 31st								
Day 5 Parking/Sup	4	13:00	22:00	7	28	\$ 21.25	\$ 595.00	
Day 5 Officers	7	13:30	22:00	6.5	45.5	\$ 21.25	\$ 966.88	
Day 5 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 5 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 1,848.76
Thursday, June 1st								
Day 6 Parking/Sup	4	13:00	22:00	7	28	\$ 21.25	\$ 595.00	
Day 6 Officers	7	13:30	22:00	6.5	45.5	\$ 21.25	\$ 966.88	
Day 6 Night Game Officer	1	18:30	22:00	3.5	3.5	\$ 21.25	\$ 74.38	
Day 6 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 1,848.76
Friday, June 2nd								
Day 7 Parking/Sup	4	17:00	22:00	5	20	\$ 21.25	\$ 425.00	
Day 7 Officers	8	17:30	22:00	4.5	36	\$ 21.25	\$ 765.00	
Day 7 Overnight	1	21:00	07:00	10	10	\$ 21.25	\$ 212.50	\$ 1,402.50
								\$ n/a

Saturday, June 3rd (Should an extra game be played)

Day 8 Parking/Sup	4	17:00	22:00	5	20	\$ 21.25	\$ 425.00	
Day 8 Officers	8	17:30	22:00	4.5	36	\$ 21.25	\$ 765.00	
								\$ 1,190.00

Date: February 24th 2017

Citadel Security

Company Name of Bidder – Typed or Printed

304 North Avenue Suite 2A

Address of Bidder

Grand Junction, CO 81501

City, State, and Zip Code

970-625-8333

Fax Number of Bidder

877-639-4301

Phone Number of Bidder

Justin Hale

Authorized Dealer Agent – Typed or Printed



Authorized Agent Signature

hale@csidefend.com

email Address of Agent or Sales Contact

Submittal by EMAIL IS REQUIRED for this solicitation.