

PORT EVERGLADES FRANCHISE APPLICATION

An application will not be deemed complete and ready for processing until all required documents and fees are received.

A separate application must be filed for each type of franchise applied for.

FRANCHISE TYPE

CHECK ONE

☐

STEAMSHIP AGENT

☐

STEVEDORE

☐

CARGO HANDLER

☐

TUGBOAT & TOWING

☐

VESSEL BUNKERING

☐

VESSEL OILY WASTE REMOVAL

☐

VESSEL SANITARY WASTE WATER REMOVAL

☐

MARINE TERMINAL SECURITY

☒

MARINE TERMINAL SECURITY

FIREARMS CARRYING SECURITY PERSONNEL

NON-FIREARMS CARRYING SECURITY PERSONNEL

Note: Applicant is the legal entity applying for the franchise. If the Applicant is granted the franchise, it will be the named franchisee. All information contained in this application shall apply only to the Applicant, and not to any parent, affiliate, or subsidiary entities.

Applicant's

Name Universal Protection Service LLC d/b/a Allied Universal Security Services

(Name as it appears on the certificate of incorporation, charter, or other legal documentation as applicable, evidencing the legal formation of the Applicant)

Applicant's Business Address 6301 NW 5th Way Suite 5500, Fort Lauderdale, FL 33309

Number /

Street

City/State/Zip

Phone # (954) 739-8488

E-mail address david.macedo@aus.com

Fax #: () _____

Name of the person authorized to bind the Applicant (Person's signature must appear on Page 13.)

Name Bob Wood

Title President Florida Region

Business Address 6301 NW 5th Way Suite 5500, Fort Lauderdale, FL 33309

Number /

Street

City/State/Zip

Phone # (954) 739-8488

E-mail address bob.wood@aus.com

Fax #: () _____

Provide the Name and Contact Information of Applicant's Representative to whom questions about this application are to be directed (if different from the person authorized to bind the Applicant):

Representative's Name David Macedo

Representative's Title General Manager

Representative's Business Address 6301 NW 5th Way Suite 5500, Fort Lauderdale, FL 3

Number /

Street

City/State/Zip

Representative's Phone # (954) 415-9976

Representative's E-mail address david.macedo@aus.com

Representative's Fax # (954) 530-8283

PLEASE COMPLETE THIS APPLICATION AND LABEL ALL REQUIRED BACKUP DOCUMENTATION TO CLEARLY IDENTIFY THE SECTION OF THE APPLICATION TO WHICH THE DOCUMENTATION APPLIES (I.E., SECTION A, B, C, etc.).

Section A

1. List the name(s) of Applicant's officers, including, CEO, COO, CFO, director(s), member(s), partner(s), shareholder(s), principal(s), employee(s), agents, and local representative(s) active in the management of the Applicant.

Officers:

Title CEO & President

First Name Steven Middle Name Scott

Last Name Jones

Business Street Address 450 Exchange

City, State, Zip Code Irvine, CA 92602

Phone Number (714) 619-9700 Fax Number ()

Email Address steve.jones@aus.com.

Title CFO & Treasurer

First Name Timothy Middle Name Edward

Last Name Brandt

Business Street Address 450 Exchange

City, State, Zip Code Irvine, CA 92602

Phone Number (714) 619-9700 Fax Number ()

Email Address Tim.Brandt@aus.com.

Title Secretary, EVP & General Counsel

First Name David Middle Name Isaac

Last Name Buckman

Business Street Address 161 Washington Street, Suite 600,

City, State, Zip Code Conshohocken, PA 19428

Phone Number (484) 351-1400 Fax Number ()

Email Address david.buckman@aus.com.

Title _____

First Name _____ Middle Name _____

Last Name _____

Business Street Address _____

City, State, Zip Code _____

Phone Number () Fax Number ()

Email Address _____@_____.

Attach additional sheets if necessary.

2. RESUMES: Provide a resume for each officer, director, member, partner, shareholder, principal, employee, agent, and local representative(s) active in the management of the Applicant, as listed above. See attached document

Section B

1. Place checkmark to describe the Applicant:
☐ Sole Proprietorship ☐ Corporation ☐ Partnership ☐ Joint Venture ☒ Limited Liability Company
2. Provide copies of the documents filed at the time the Applicant was formed including Articles of Incorporation (if a corporation); Articles of Organization (if an LLC); or Certificate of Limited Partnership or Limited Liability Limited Partnership (if a partnership). If the Applicant was not formed in the State of Florida, provide a copy of the documents demonstrating that the Applicant is authorized to conduct business in the State of Florida.

Section C

1. Has there been any change in the ownership of the Applicant within the last five (5) years? (e.g., any transfer of interest to another party)
Yes ___ No ☒ If "Yes," please provide details in the space provided. Attach additional sheets if necessary.
2. Has there been any name change of the Applicant or has the Applicant operated under a different name within the last five (5) years?
Yes ___ No ☒ If "Yes," please provide details in the space provided, including: Prior name(s) and Date of name change(s) filed with the State of Florida's Division of Corporations or other applicable state agency. Attach additional sheets if necessary.
3. Has there been any change in the officers, directors, executives, partners, shareholders, or members of the Applicant within the past five (5) years?
Yes ☒ No ___ If "Yes," please provide details in the space provided, including:
Prior officers, directors, executives, partners, shareholders, members
Name(s) _____
New officers, directors, executives, partners, shareholders, members
Name(s) current CFO, Timothy Brandt, previously Andrew Vollero,
Also supply documentation evidencing the changes including resolution or minutes appointing new officers, list of new principals with titles and contact information, and effective date of changes. Attach additional sheets if necessary.

Section D See attached file.

Provide copies of all fictitious name registrations filed by the Applicant with the State of Florida's Division of Corporations or other State agencies. If none, indicate "None" _____.

Section E

1. Has the Applicant acquired another business entity within the last five (5) years?
Yes ___ No ☒ If "Yes," please provide the full legal name of any business entity which the Applicant acquired during the last five (5) years which engaged in a similar business activity as the business activity which is the subject of this Port Everglades Franchise Application.
If none, indicate "None" None.

2. Indicate in the space provided the date of the acquisition and whether the acquisition was by a stock purchase or asset purchase and whether the Applicant herein is relying on the background and history of the acquired firm's officers, managers, employees and/or the acquired firm's business reputation in the industry to describe the Applicant's experience or previous business history. Attach additional sheets if necessary.

3. Has the Applicant been acquired by another business entity within the last five (5) years? Yes ___ No ☒ If "Yes," provide the full legal name of any business entity which acquired the Applicant during the last five (5) years which engaged in a similar business activity as the business activity which is the subject of this Port Everglades Franchise Application.
If none, indicate "None" None.

4. Indicate in the space provided the date of the acquisition and whether the acquisition was by a stock purchase or asset purchase and whether the Applicant herein is relying on the background and history of the parent firm's officers, managers, employees and/or the parent firm's business reputation in the industry to describe the Applicant's experience or previous business history. Attach additional sheets if necessary.

Section F

Provide the Applicant's previous business history, including length of time in the same or similar business activities as planned at Port Everglades.

Section G

1. Provide a list of the Applicant's current managerial employees, including supervisors, superintendents, and forepersons. Please see attached file

2. List the previous work history/experience of the Applicant's current managerial employees, including their active involvement in seaports and length of time in the same or similar business activities as planned at Port Everglades. Please see attached file

Section H

List all seaports, including Port Everglades (if application is for renewal), where the Applicant is currently performing the services/operation which is the subject of this Franchise application. **Use this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).**

If none, state "None" _____.

Seaport Port Everglades Number of Years Operating at this Seaport 14

List below all of the Applicant's Clients for which it provides services at the seaport listed above.

Client Name (Company)	Number of Years Applicant has Provided Services to this Client
Port Everglades	14 Years
Seacor Lines	12 Years
Broward County Convention Center	13 Years
King Ocean	6 Years
TransMontaigne	6 Years
Globe Shipping	6 Years

Section I

1. Provide a description of all past (within the last five (5) years) and pending litigation and legal claims where the Applicant is a named party, whether in the State of Florida or in another jurisdiction, involving allegations that Applicant has violated or otherwise failed to comply with environmental laws, rules, or regulations or committed a public entity crime as defined by Chapter 287, Florida Statutes, or theft-related crime such as fraud, bribery, smuggling, embezzlement or misappropriation of funds or acts of moral turpitude, meaning conduct or acts that tend to degrade persons in society or ridicule public morals.

The description must include all of the following:

- a) The case title and docket number
- b) The name and location of the court before which it is pending or was heard
- c) The identification of all parties to the litigation
- d) General nature of all claims being made

If none, indicate "None" None.

2. Indicate whether in the last five (5) years the Applicant or an officer, director, executive, partner, or a shareholder, employee or agent who is or was (during the time period in which the illegal conduct or activity took place) active in the management of the Applicant was charged, indicted, found guilty or convicted of illegal conduct or activity (with or without an adjudication of guilt) as a result of a jury verdict, nonjury trial, entry of a plea of guilty or nolo contendere where the illegal conduct or activity (1) is considered to be a public entity crime as defined by Chapter 287, Florida Statutes, as amended from time to time, or (2) is customarily considered to be a white-collar crime or theft-related crime such as fraud, smuggling, bribery, embezzlement, or misappropriation of funds, etc. or (3) results in a felony conviction where the crime is directly related to the business activities for which the franchise is sought.

Yes ☐ No ☒

If you responded "Yes," please provide all of the following information for each indictment, charge, or conviction:

- a) A description of the case style and docket number
- b) The nature of the charge or indictment
- c) Date of the charge or indictment
- d) Location of the court before which the proceeding is pending or was heard
- e) The disposition (e.g., convicted, acquitted, dismissed, etc.)
- f) Any sentence imposed
- g) Any evidence which the County (in its discretion) may determine that the Applicant and/or person found guilty or convicted of illegal conduct or activity has conducted itself, himself or herself in a manner as to warrant the granting or renewal of the franchise.

Section J

The Applicant must provide a current certificate(s) of insurance. Franchise insurance requirements are determined by Broward County's Risk Management Division and are contained in the Port Everglades Tariff No. 12 as amended, revised or reissued from time to time. The Port Everglades Tariff is contained in the Broward County Administrative Code, Chapter 42, and is available for inspection on line at: <http://www.porteverglades.net/development/tariff>.

Section K

1. The Applicant must provide its most recent audited or reviewed financial statements prepared in accordance with generally accepted accounting principles, or other documents and information which demonstrate the Applicant's creditworthiness, financial responsibility, and resources, which the Port will consider in evaluating the Applicant's financial responsibility.

Reviewed by Port Everglades Finance Division

2. Has the Applicant or entity acquired by Applicant (discussed in Section E herein) sought relief under any provision of the Federal Bankruptcy Code or under any state insolvency law filed by or against it within the last five (5) year period?

Yes ☐ No ☒

If "Yes," please provide the following information for each bankruptcy or insolvency proceeding:

- a) Date petition was filed or relief sought
- b) Title of case and docket number
- c) Name and address of court or agency
- d) Nature of judgment or relief
- e) Date entered

3. Has any receiver, fiscal agent, trustee, reorganization trustee, or similar officer been appointed in the last five (5) year period by a court for the business or property of the Applicant?

Yes ☐ No ☒

If "Yes," please provide the following information for each appointment:

- a) Name of person appointed
- b) Date appointed
- c) Name and address of court
- d) Reason for appointment

4. Has any receiver, fiscal agent, trustee, reorganization trustee, or similar officer been appointed in the last five (5) year period by a court for any entity, business, or property acquired by the Applicant?

Yes ☐ No ☒

If "Yes," please provide the following information for each appointment:

- a) Name of person appointed
- b) Date appointed
- c) Name and address of court
- d) Reason for appointment

Section L Please see attached file

List four (4) credit references for the Applicant, one of which must be a bank. Use this format:

Name of Reference _____ Nature of Business _____

Contact Name _____ Title _____

Legal Business Street Address _____

City, State, Zip Code _____

Phone Number (____) _____

(Provide on a separate sheet.)

Section M Please see attached file

1. Security: Pursuant to Port Everglades Tariff 12, Item 960, all Franchisees are required to furnish an Indemnity and Payment Bond or Irrevocable Letter of Credit drawn on a U.S. bank in a format and an amount not less than \$20,000 as required by Broward County Port Everglades Department.
2. Has the Applicant been denied a bond or letter of credit within the past five (5) years?
Yes ☐ No ☒
If "Yes," please provide a summary explanation in the space provided of why the Applicant was denied. Use additional sheets if necessary.

Section N

1. Provide a list and description of all equipment currently owned and/or leased by the Applicant and intended to be used by the Applicant for the type of service(s) intended to be performed at Port Everglades including the age, type of equipment and model number.
2. Identify the type of fuel used for each piece of equipment. N/A
3. Indicate which equipment, if any, is to be domiciled at Port Everglades.
4. Will all equipment operators be employees of the Applicant, on the payroll of the Applicant, with wages, taxes, benefits, and insurance paid by the Applicant?
Yes ☒ No ☐
If "No," please explain in the space provided who will operate the equipment and pay wages, taxes, benefits, and insurance, if the franchise is granted. Use additional sheets if necessary.

Section O Please see attached file

Provide a copy of the Applicant's current Broward County Business Tax Receipt (formerly Occupational License).

Section P Please see attached file

1. Provide a copy of Applicant's safety program.
2. Provide a copy of Applicant's substance abuse policy.
3. Provide a copy of Applicant's employee job training program/policy.
4. Provide information regarding frequency of training.
5. Include equipment operator certificates, if any.

Section Q

1. Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or fines from any federal, state, or local environmental regulatory agencies?
Yes ☐ No ☒
2. Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or civil penalties from the U.S. Coast Guard?
Yes ☒ No ☐
3. Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or fines from the Occupational Safety and Health Administration?
Yes ☒ No ☐

If you responded "Yes" to any of this section's questions 1, 2, or 3 above, please provide a detailed summary for each question containing the following information:

- a) Name and address of the agency issuing the citation or notice
 - b) Date of the notice
 - c) Nature of the violation
 - d) Copies of the infraction notice(s) from the agency
 - e) Disposition of case
 - f) Amount of fines, if any
 - g) Corrective action taken
- Attach copies of all citations, notices of violations, warning notices, civil penalties and fines issued by local, state, and federal regulatory agencies, all related correspondence, and proof of payment of fines.

4. Provide a statement (and/or documentation) which describes the Applicant's commitment to environmental protection, environmental maintenance, and environmental enhancement in the Port. **Please see attached file**

Section R Please see attached file Section Q.4 Sustainability

Provide written evidence of Applicant's ability to promote and develop growth in the business activities, projects or facilities of Port Everglades through its provision of the services (i.e., stevedore, cargo handler or steamship agent) it seeks to perform at Port Everglades. For first-time applicants (stevedore, cargo handler and steamship agent), the written evidence must demonstrate Applicant's ability to attract and retain new business such that, Broward County may determine in its discretion that the franchise is in the best interests of the operation and promotion of the port and harbor facilities. The term "new business" is defined in Chapter 32, Part II of the Broward County Administrative Code as may be amended from time to time.

As a partner to Port Everglades, Universal Protection Services LLC d/b/a Allied Universal Security Services has worked to assist the port in meeting both security and customer service objectives to help grow business to the local community. As a company focused solely on security services we have no conflicts of interest with stevedore, cargo handlers or steamship agents.

If you have checked an Applicant box for VESSEL BUNKERING, VESSEL OILY WASTE REMOVAL, VESSEL SANITARY WASTE WATER REMOVAL, OR MARINE TERMINAL SECURITY, the following additional information is required:

☐ **VESSEL BUNKERING**

Section T- A Letter of Adequacy from the U.S. Coast Guard and a copy of the applicant's operations manual approved by the U.S. Coast Guard.

Section V- A copy of the applicant's Oil Spill Contingency Plan for Marine Transportation Related Facilities approved by the U.S. Coast Guard.

Section W- A Terminal Facility Discharge Prevention and Response Certificate with a copy of an approved Oil Spill Contingency Plan from the Florida Dept. of Environmental Protection.

Section Z- An approved Discharge Cleanup Organization Certificate from the Florida Dept. of Environmental Protection which has been issued to the applicant or to its cleanup contractor with a copy of the cleanup contract showing the expiration date.

☐ **VESSEL OILY WASTE REMOVAL**

Section S - Certificate of Adequacy in compliance with the Directives of MARPOL 73/75 and 33 CFR 158, if applicable.

Section T- A Letter of Adequacy from the U.S. Coast Guard and a copy of the Applicant's operations manual approved by the U.S. Coast Guard.

Section U- A Waste Transporter License from the Broward County Environmental Protection Department identifying the nature of the discarded hazardous (or non-hazardous) material to be transported.

Section V- A copy of the Applicant's Oil Spill Contingency Plan for Marine Transportation Related Facilities approved by the U.S. Coast Guard.

Section W- A Terminal Facility Discharge Prevention and Response Certificate with a copy of an approved Oil Spill Contingency Plan from the Florida Dept. of Environmental Protection.

Section X- A Used Oil Collector, Transporter, and Recycler Certificate from the Florida Dept. of Environmental Protection.

Section Y- An Identification Certificate from the U.S. Environmental Protection Agency.

Section Z- An approved Discharge Cleanup Organization Certificate from the Florida Dept. of Environmental Protection which has been issued to the Applicant or to its cleanup contractor with a copy of the cleanup contract showing the expiration date.

☐ **VESSEL SANITARY WASTE WATER REMOVAL**

Section U- A Waste Transporter License from the Broward County Environmental Protection Department identifying the nature of the discarded hazardous (or non-hazardous) material to be transported.

Section Z1- A copy of the Applicant's operations manual.

Section Z2- A Septage Receiving Facility Waste Hauler Discharge Permit from the Broward County Water and Wastewater Services Operations Division.

☒ **MARINE TERMINAL SECURITY**

Section N1- A list of all metal detection devices, walk-through and hand held, as well as all luggage and carryon x-ray machines owned or leased, to be used or domiciled at Port Everglades. Listing must include brand name and model.

Section N2- A copy of all manufacturers recommended service intervals and name of company contracted to provide such services on all aforementioned equipment.

Section N3- A description of current method employed to assure all equipment is properly calibrated and functioning.

Section N4- current training requirements and training syllabus for employees operating x-ray equipment. Highlight emphasis on weapon and contraband identification. Include equipment operator certificates, if any.

Section O1- Provide copies of all local, state and federal licenses, including:

- a. A copy of the Applicant's State of Florida Business License.
- b. A copy of security agency's Manager's "M" or "MB" License and a copy of the security agency's "B" or "BB" License issued by the Florida Department of Agriculture and Consumer Services.

Section P3- SECURITY GUARDS / SUPERVISORS

- a. Provide Applicant's background requirements, education, training etc., for personnel hired as security guards. Training requirements in 33 CFR 105.210 for marine facilities.
- b. Provide historic annual turnover ratio for security guards.
- c. Provide a copy of Applicant's job training program/policy including a copy of training curriculum and copies of all manuals and take-home materials made available to security guards. Include information regarding frequency of training.
- d. Provide background requirements, experience, licensing and any and all advanced training provided to supervisory personnel.
- e. Provide present policy for individual communication devices either required of security guards or supplied by the employer.
- f. Provide procurement criteria and source as well as Applicant's certification requirements for K-9 workforce.
- g. Provide information on the number of security guards / supervisors currently employed or expected to be employed to provide security services at Port Everglades.

Supervisors	<u>6</u>
Class D Guards	<u>83</u>
Class G Guards	<u>0</u>
K-9 Handlers	<u>0</u>

Port Everglades Tariff 12

References to the Port Everglades Tariff 12 as amended or reissued: <http://www.porteverglades.net/development/tariff>

Application Fees

The following fees have been established for franchised businesses at Port Everglades. Initial processing fees are nonrefundable. A franchise is required for each category of business.

Stevedore

Initial processing fee, assignment fee, or reinstatement fee \$ 11,550.00

Annual Fee

\$ 4,200.00

Cargo Handler

Initial processing fee, assignment fee, or reinstatement fee \$ 11,550.00

Annual Fee

\$ 4,200.00

Steamship Agent

Initial processing fee, assignment fee, or reinstatement fee \$ 4,200.00

Annual Fee

\$ 2,360.00

Tugboat and Towing

Initial processing fee, assignment fee, or reinstatement fee \$ 27,300.00

Annual Fee

By Contract

Vessel Bunkering, Vessel Oily Waste Removal, Vessel Sanitary Waste Water Removal, Marine Terminal Security Service

Initial processing fee, assignment fee, or reinstatement fee \$ 4,200.00

Annual Fee

\$ 2,360.00

For first-time franchise Applicants, both the initial application fee and the annual fee must be submitted at time of application. Thereafter, annual franchise fees are due and payable each year on the franchise anniversary date, which is defined as the effective date of the franchise.

Note: Check(s) should be made payable to:

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS and be mailed with this application to:

Port Everglades Business Development Division

1850 Eller Drive, Fort Lauderdale, FL 33316

Required Public Hearing

Staff review of this application will not commence until such time as all of the above requested information and documentation has been provided and the franchise application has been determined by staff to be complete. All of the above requested information and Sections are required to be completed prior to the scheduling of the public hearing. Staff will request that the Broward County Board of County Commissioners set a public hearing to consider the franchise application and hear comments from the public. The Applicant will be notified of the Public Hearing date and is welcome to attend the Public Hearing.

By signing and submitting this application, Applicant certifies that all information provided in this application is true and correct. Applicant understands that providing false or misleading information on this application may result in the franchise application being denied, or in instances of renewal, a franchise revoked. Applicant hereby waives any and all claims for any damages resulting to the Applicant from any disclosure or publication in any manner of any material or information acquired by Broward County during the franchise application process or during any inquiries, investigations, or public hearings.

Applicant further understands that if there are any changes to the information provided herein (subsequent to this application submission) or to its officers, directors, senior management personnel, or business operation as stated in this application, Applicant agrees to provide such updated information to the Port Everglades Department of Broward County, including the furnishing of the names, addresses (and other information as required above) with respect to persons becoming associated with Applicant after its franchise application is submitted, and any other required documentation requested by Port Everglades Department staff as relating to the changes in the business operation. This information must be submitted within ten (10) calendar days from the date of any change made by the Applicant.

Applicant certifies that all workers performing functions for Applicant who are subject to the Longshore and Harbor Workers' Act are covered by Longshore & Harbor Workers' Act, Jones Act Insurance, as required by federal law.

This application and all related records are subject to Chapter 119, F.S., the Florida Public Records Act.

By its execution of this application, Applicant acknowledges that it has read and understands the rules, regulations, terms and conditions of the franchise it is applying for as set forth in Chapter 32, Part II, of the Broward County Administrative Code as amended, and agrees, should the franchise be granted by Broward County, to be legally bound and governed by all such rules, regulations, terms and conditions of the franchise as set forth in Chapter 32, Part II, of the Broward County Administrative Code as amended.

The individual executing this application on behalf of the Applicant, personally warrants that s/he has the full legal authority to execute this application and legally bind the Applicant.

Signature of Applicant's Authorized

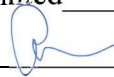
Representative



Date Signed 7/15/2024

Signature name and title - typed or printed Robert Wood

Witness Signature (*Required*)



Witness name-typed or printed Andrew Daniels

Witness Signature (*Required*)



Witness name-typed or printed Taylor McDonald

If a franchise is granted, all official notices/correspondence should be sent to:

Name David Macedo

Title General Manager, Broward

Address 6301 NW 5th Way Suite 5500, Fort Lauderdale Phone (954) 739-8488

Leadership Team



Steve Jones
CEO
Allied Universal

As Chief Executive Officer of Allied Universal, Steve Jones presides over Allied Universal companies and their respective divisions. He was previously CEO of Universal Services of America, which merged with AlliedBarton in 2016 to create Allied Universal, the largest security services company in North America.

Under his leadership, Allied Universal has grown from \$12 million in revenue to more than \$5 billion and has acquired over 55 companies from 2011 to 2018. Jones began his security career with Universal Protection Service in 1996, after holding executive level and management positions within two Fortune 500 companies.

Honors include being named the top job creator for two consecutive years by Inc. Magazine, winning the Vistage International Leadership Award, and earning the prestigious Ernst & Young Entrepreneur of the Year Award. Additionally, he is a member of the Young Presidents' Organization and serves on various boards, including that of Allied Universal.

Jones holds a Bachelor of Arts degree in Political Science from California Polytechnic University, San Luis Obispo, and an MBA from the University of Redlands.



TIM BRANDT

Global Chief Financial Officer, Allied Universal®

Tim Brandt joined Allied Universal in 2020. He leads the financial operations of the company, and specializes in mergers and acquisitions, initial public offerings, and public debt offerings. He holds a bachelor's degree in Business Economics from the University of California, Santa Barbara.

Prior to joining Allied Universal, Tim worked for 30 years with Deloitte and was the Managing Partner of the Orange County practice for the last four years of his career. He also has international experience, having worked in Deloitte's Osaka, Japan office.



Executive Vice President and General Counsel

David I. Buckman

Years with the Company: 11

Years in Industry: 11

Past Positions

- EVP and General Counsel, Allied Universal, Conshohocken, PA, 2005-2016
- Associate General Counsel, ARAMARK Corporation, Philadelphia, PA, 1994-2005
- Associate Attorney, Morgan, Lewis & Bockius, Philadelphia, PA, 1988-1994

Experience

- Responsible for all legal affairs of the company, including strategic transactions, contract management, compliance, corporate governance, litigation, licensing, risk management and labor and employment. Also holds supervisory responsibility for corporate security, human resources, training and recruiting
- Served as general counsel to ARAMARK's Sports and Entertainment Services Group, a leading national provider of food, retail and support services to major sports and concert venues, convention centers and state parks

Industry Associations

- Board Member, Education Law Center of PA, 2012-present
- Board Member, Economy League of Greater Philadelphia, 2011-present
- Board Chair, Pennsylvania College of Art & Design, 2009-present
- Board Member and Treasurer, National Association of Security Companies (NASCO), 2005-present
- American Corporate Counsel Association, 1997-present

Education

- J.D., University of Pennsylvania Law School, Philadelphia, PA, 1988
- A.B., American Studies, Amherst College, Amherst, MA, 1984



ROBERT WOOD

Regional President - Florida, Allied Universal®

Bob Wood joined Allied Universal® in 2012 as Senior Vice President before being promoted to President of the Northeast Region. He now leads the Florida Region.

Previously, Bob was Vice President of the Security Officer Services Division, T&M Protection Resources in New York from 2004 to 2012. Prior to that role, he held key management positions at one of the largest protective services firms in the United States, with responsibility for operations in the Mid-Atlantic, New England and New York regional markets.

Bob earned board certification as a Certified Protection Professional from ASIS International and his Certified Fraud Examiners designation from the Association of Certified Fraud Examiners. He was selected as "Enlisted Man of the Year" in 1985 while serving in the Army National Guard's 114th Infantry 50th Armored Division and earned the Ernst & Young Entrepreneur of the Year Award in 2009.

State of Florida

Department of State

I certify from the records of this office that UNIVERSAL PROTECTION SERVICE, LLC is a Delaware limited liability company authorized to transact business in the State of Florida, qualified on January 30, 2012.


The document number of this limited liability company is M12000000566.

I further certify that said limited liability company has paid all fees due this office through December 31, 2024, that its most recent annual report was filed on April 30, 2024, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fifteenth day of July, 2024*




Secretary of State

Tracking Number: 4791134290CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Limited Liability Company
UNIVERSAL PROTECTION SERVICE, LLC

Filing Information

Document Number	M12000000566
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Principal Address

450 Exchange
Irvine, CA 92602

Changed: 04/12/2023

Mailing Address

161 Washington Street
Suite 600
Conshohocken, PA 19428

Changed: 04/12/2023

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS ST
TALLAHASSEE, FL 32301

Name Changed: 01/18/2022

Address Changed: 01/18/2022

Authorized Person(s) Detail

Name & Address

Title Member

Universal Protection Service, LP
450 Exchange
Irvine, CA 92602

Title President, CEO

Jones, Steven S.
450 Exchange
Irvine, CA 92602

Title Treasurer, CFO

Brandt, Timothy E.
450 Exchange
Irvine, CA 92602

Title Secretary, Executive VP, General Counsel

Buckman, David I.
161 Washington Street
Suite 600
Conshohocken, PA 19428

Title Regional President

Wood, Bob
450 Exchange
Irvine, CA 92602

Annual Reports

Report Year	Filed Date
2022	03/28/2022
2023	04/12/2023
2024	04/30/2024

Document Images

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Florida Department of State, Division of Corporations

OMNIBUS WRITTEN CONSENT
D&O APPOINTMENTS

Each of the undersigned, being,

- (i) Allied Universal Topco LLC, the managing member of Allied Universal Holdco LLC, acting pursuant to Section 18-302 of the Delaware Limited Liability Company Act and the limited liability company agreement thereof (the "DE LLC Act");
- (ii) Allied Universal Holdco LLC, the managing member of (a) USAGM Acquisition, LLC and (b) Universal Group Holdings LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreements thereof;
- (iii) USAGM Acquisition, LLC, (a) the managing member of Allied Universal Sideco, LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof and (b) the sole shareholder of U.S. Security Associates Holding Corp.;
- (iv) Universal Services of America, LP, the sole member of (1) SFI Electronics, LLC, (2) Universal Protection GP, LLC and (3) Universal Thrive Technologies, LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreements thereof
- (v) Universal Protection Service, LP, (a) the sole member of (1) Universal Protection Service, LLC, (2) Universal Protection Service of Seattle, LLC and (3) Guardsmark (Puerto Rico), LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreements thereof, (b) the managing member of Allied Security Holdings LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof, (c) the sole shareholder of Peoplemark, Inc., (d) the holder of 61.54% of the shares of, and, together with U.S. Security Associates, Inc., one of two shareholders of, Universal Protection Service of Canada Corporation;
- (vi) Universal Group Holdings LLC, the sole member of USA GP Sub LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof;
- (vii) Each of Steven S. Jones and David I. Buckman, (a) the directors of (1) Guardsmark (Puerto Rico), LLC, (2) Peoplemark, Inc., (3) Apollo Security International, Inc., (4) FJC Security Services, Inc., (5) U.S. Security Associates Holding Corp., (f) U.S. Security Associates, Inc., (6) Allied Universal Risk Advisory and Consulting Services, Inc., (e) Vance Executive Protection, Inc., (7) Staff Pro Inc., (8) Universal Protection Service of Canada Corporation; (9) First Alarm Security & Patrol, Inc., (10) Allied Universal Executive Protection and Intelligence Services, Inc., (11) American Security Programs, Inc., (12) Champion National Security, Inc., (13) Mastermind, Inc., (14) Northwest Security Services, Inc. and (15) SecurAmerica Corporation; (b) the managers of (1) SOS Intermediate Holding, LLC, (2) SOS Security Holdings LLC and (3) SOS Security LLC,

acting pursuant to Section 18-404 of the DE LLC Act and the limited liability company agreement thereof; and (c) the managers of SecurAmerica, LLC, acting pursuant to Section 309 of the Georgia Limited Liability Company Act (the “GA LLC Act”) and the limited liability company agreement thereof;

- (viii) AlliedBarton Security Services LLC, the sole member of AlledBarton (NC) LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof;
- (ix) AlliedBarton Security Holdings, LLC the sole member of (a) AlledBarton Security Services LLC and (b) SpectaGuard Acquisition LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreements thereof;
- (x) Allied Universal Sideco, LLC, the (a) sole shareholder of (1) Apollo Security International, Inc., (2) FJC Security Services, Inc., (3) American Security Programs, Inc. (4) Mastermind, Inc., (5) Northwest Security Services, Inc. and (6) SecurAmerica Corporation; and (b) the sole member of (1) Securadyne Systems Intermediate LLC and (2) SOS Ultimate Holding, LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof;
- (xi) U.S. Security Associates Holding Corp., the sole shareholder of (a) U.S. Security Associates, Inc., (b) Allied Universal Risk Advisory and Consulting Services, Inc. and (c) Staff Pro Inc.;
- (xii) Allied Universal Risk Advisory and Consulting Services, Inc., as sole shareholder of (a) Vance Executive Protection, Inc. and (b) Vance International Consulting, Inc.;
- (xiii) Securadyne Systems Intermediate LLC, the sole member of (a) Intelligent Access Systems Holdings LLC acting pursuant to Section 309 of the GA LLC Act and the limited liability company agreement thereof; (b) Advent Systems, LLC, acting pursuant to Section 15-1 of the Illinois Limited Liability Company Act and the limited liability company agreement thereof; and (c) the sole member of Securadyne Systems Texas LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof;
- (xiv) U.S. Security Associates, Inc., the holder of 38.46% of the shares in, and together with Universal Protection Service, LP, one of two shareholders in, Universal Protection Service of Canada Corporation;
- (xv) Intelligent Access Systems Holdings LLC, the sole member of Intelligent Access Systems of North Carolina LLC acting pursuant to Section 309 of the GA LLC Act and the limited liability company agreement thereof;
- (xvi) SOS Security LLC, the general partner of SOS Security LP acting pursuant to Section 17-405 of the Delaware Limited Partnership Act and the limited partnership agreement thereof;

- (xvii) SecurAmerica, LLC, the sole member of Central Defense Services, LLC acting pursuant to Section 223-102 of the Tennessee Revised Limited Liability Company Act and the limited liability company agreement thereof, which entity hereby waives acting as a meeting with its execution hereof;
- (xviii) Mastermind, Inc., the sole shareholder of Champion National Security, Inc.; and
- (xix) Universal Protection Service, LLC, the sole member of ERMCo, LLC, acting pursuant to Section 18-302 of the DE LLC Act and the limited liability company agreement thereof,

in each case in its capacity as such, hereby takes the following actions by written consent in lieu of a meeting and does adopt the following recitals and resolutions, waive all notice or other meeting requirements and direct that this written consent (this "Consent") be entered into the minute book of each of the entities referenced above.

WHEREAS, the undersigned, as applicable, desire that, effective as of March 24, 2021: (i) Tim Brandt be appointed to each of the positions listed below; (ii) Andrew Vollero be removed from any such positions and (iii) the size of any applicable board of directors be, as applicable, increased to accommodate the appointment of Tim Brandt thereto in accordance with the organizational documents of such entity and applicable law (collectively, the "Brandt D&O Changes");

- (a) Chief Financial Officer and Treasurer of Allied Universal Holdco LLC;
- (b) Chief Financial Officer and Treasurer of Allied Universal Topco LLC;
- (c) Chief Financial Officer and Treasurer of USAGM Acquisition, LLC;
- (d) Chief Financial Officer and Treasurer of Allied Universal Sideco LLC;
- (e) Chief Financial Officer and Treasurer of SFI Electronics, LLC;
- (f) Chief Financial Officer and Treasurer of Universal Group Holdings LLC;
- (g) Chief Financial Officer and Treasurer of Universal Protection GP, LLC;
- (h) Chief Financial Officer and Treasurer of Universal Protection Service, LLC;
- (i) Chief Financial Officer and Treasurer of Universal Protection Service of Seattle, LLC;
- (j) Chief Financial Officer and Treasurer of Universal Thrive Technologies, LLC;
- (k) Chief Financial Officer and Treasurer of USA GP Sub LLC;
- (l) Chief Financial Officer and Treasurer of Guardsmark (Puerto Rico) LLC;
- (m) A director of Guardsmark (Puerto Rico) LLC;
- (n) Chief Financial Officer and Treasurer of Peoplemark, Inc.;

- (o) A director of Peoplemark, Inc.;
- (p) Chief Financial Officer and Treasurer of Allied Security Holdings LLC;
- (q) Chief Financial Officer and Treasurer of AlliedBarton (NC) LLC;
- (r) Chief Financial Officer and Treasurer of AlliedBarton Security Services LLC;
- (s) Chief Financial Officer and Treasurer of SpectaGuard Acquisition LLC;
- (t) Chief Financial Officer and Treasurer of Apollo Security International, Inc.;
- (u) A director of Apollo Security International, Inc.;
- (v) Chief Financial Officer and Treasurer of FJC Security Services, Inc.;
- (w) A director of FJC Security Services, Inc.
- (x) Chief Financial Officer and Treasurer of U.S. Security Associates Holding Corp.;
- (y) A director of U.S. Security Associates Holdings Corp.;
- (z) Chief Financial Officer and Treasurer of U.S. Security Associates, Inc.;
- (aa) A director of U.S. Security Associates, Inc.;
- (bb) Chief Financial Officer and Treasurer of Allied Universal Risk Advisory and Consulting Services, Inc.;
- (cc) A director of Allied Universal Risk Advisory and Consulting Services, Inc.;
- (dd) Chief Financial Officer and Treasurer of Vance Executive Protection, Inc.;
- (ee) A director of Vance Executive Protection, Inc.;
- (ff) Chief Financial Officer and Treasurer of Staff Pro Inc.;
- (gg) A director of Staff Pro Inc.;
- (hh) Chief Financial Officer and Treasurer of Securadyne Systems Intermediate LLC;
- (ii) Chief Financial Officer and Treasurer of Securadyne Systems Texas LLC;
- (jj) Chief Financial Officer and Treasurer of Intelligent Access Systems Holdings LLC;
- (kk) Chief Financial Officer and Treasurer of Intelligent Access Systems of North Carolina, LLC;
- (ll) Chief Financial Officer and Treasurer of Advent Systems, LLC;

- (mm) Chief Financial Officer and Treasurer of Universal Protection Service of Canada Corporation;
- (nn) A director of Universal Protection Service of Canada Corporation;
- (oo) Chief Financial Officer and Treasurer of Vance International Consulting, Inc.;
- (pp) Chief Financial Officer and Treasurer of SOS Ultimate Holding, LLC
- (qq) Chief Financial Officer and Treasurer of SOS Intermediate Holding, LLC;
- (rr) Chief Financial Officer and Treasurer of SOS Security Holdings, LLC;
- (ss) Chief Financial Officer and Treasurer of SOS Security LLC;
- (tt) Chief Financial Officer and Treasurer of First Alarm Security & Patrol, Inc.;
- (uu) Chief Financial Officer and Treasurer of Allied Universal Executive Protection and Intelligence Services, Inc.;
- (vv) Chief Financial Officer and Treasurer of American Security Programs, Inc.;
- (ww) A director of American Security Programs, Inc.;
- (xx) Chief Financial Officer and Treasurer of Central Defense Services, LLC;
- (yy) Chief Financial Officer and Treasurer of Champion National Security, Inc.
- (zz) A director of Champion National Security, Inc.;
- (aaa) Chief Financial Officer and Treasurer of ERMCo, LLC;
- (bbb) Chief Financial Officer and Treasurer of ERMCo of America, LLC;
- (ccc) Chief Financial Officer and Treasurer of Mastermind, Inc.;
- (ddd) A director of Mastermind, Inc.;
- (eee) Chief Financial Officer and Treasurer of Northwest Security Services, Inc.;
- (fff) A director of Northwest Security Services, Inc.;
- (ggg) Chief Financial Officer and Treasurer of SecurAmerica Corporation;
- (hhh) A director of SecurAmerica Corporation; and
- (iii) Chief Financial Officer and Treasurer of SecurAmerica, LLC.

NOW, THEREFORE, BE IT RESOLVED, that the Brandt D&O changes be, and hereby are, approved, ratified, confirmed and adopted in all respects by each of the undersigned in its relevant capacity or capacities;

RESOLVED FURTHER, that each officer of each undersigned party, to the extent applicable, in such officer's capacity as such (each, an "Authorized Officer") be, and each hereby is, authorized, directed and empowered to do all such acts and things and to execute, acknowledge and deliver all such documents as may, in their discretion, be deemed necessary or desirable to carry out and comply with the terms and provisions of the foregoing resolutions, and to take such other actions as are necessary to carry out the intent of the foregoing resolutions; and


Ratification of Prior Actions

RESOLVED FURTHER, that any and all actions heretofore taken, all things heretofore done, and all agreements, instruments, reports and documents executed, delivered or filed through the date hereof, in connection with or related to the matters described in or contemplated by the foregoing resolutions, are hereby approved, affirmed, adopted, ratified and confirmed in all respects as authorized and valid acts and deeds of each of the undersigned, as applicable, as of the date taken, done, executed, delivered or filed, as the case may be.

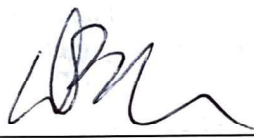
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IN WITNESS WHEREOF, the undersigned hereby consent to, approve and adopt this Consent as of the date below. This Consent may be signed in counterparts.


Allied Universal Topco LLC, in its capacity as
managing member of Allied Universal Holdco LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

Allied Universal Holdco LLC, in its capacity as
managing member of (a) USAGM Acquisition,
LLC and (b) Universal Group Holdings LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

USAGM Acquisition, LLC, in its capacity as (a)
managing member of Allied Universal Sideco, LLC
and (b) sole shareholder of U.S. Security Associates
Holding Corp.

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

Universal Services of America, LP, in its capacity as the sole member of (1) Universal Protection GP, LLC, (2) Universal Thrive Technologies, LLC; and (3) SFI Electronics

By: USA GP Sub LLC, its general partner

By: 

Name: David I. Buckman

Title: Executive Vice President, General Counsel and Secretary

Universal Protection Service, LP, in its capacity as (a) the sole member of (1) Universal Protection Service, LLC, (2) Universal Protection Service of Seattle, LLC and (3) Guardsmark (Puerto Rico), LLC (b) managing member of Allied Security Holdings LLC, (c) sole shareholder of Peoplemark, Inc., (d) the holder of 61.54% of the shares of Universal Protection Service of Canada Corporation

By: 

Name: David I. Buckman

Title: Executive Vice President, General Counsel and Secretary


Universal Group Holdings LLC, in its capacity as sole member of USA GP Sub LLC

By: 

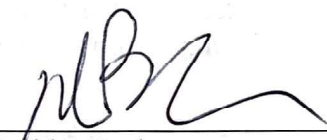
Name: David I. Buckman

Title: Executive Vice President, General Counsel and Secretary

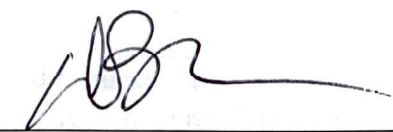
AlliedBarton Security Services LLC, in its
capacity as sole member of AlliedBarton (NC) LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


AlliedBarton Security Holdings, LLC in its
capacity as sole member of (a) AlliedBarton
Security Services LLC and (b) SpectaGuard
Acquisition LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


Allied Universal Sideco, LLC, in its capacity as (a)
sole shareholder of (1) Apollo Security
International, Inc., (2) FJC Security Services, Inc.,
(3) American Security Programs, Inc. (4)
Mastermind, Inc., (5) Northwest Security Services,
Inc. and (6) SecurAmerica Corporation; and (b) sole
member of (1) Securadyne Systems Intermediate
LLC and (2) SOS Ultimate Holding, LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


U.S. Security Associates Holding Corp., in its capacity as sole shareholder of (a) U.S. Security Associates, Inc., (b) Allied Universal Risk Advisory and Consulting Services, Inc. and (c) Staff Pro Inc.

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel and Secretary


Allied Universal Risk Advisory and Consulting Services, Inc., in its capacity as sole shareholder of (a) Vance Executive Protection, Inc. and (b) Vance International Consulting, Inc.

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel and Secretary

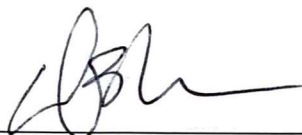
Securadyne Systems Intermediate LLC, in its capacity as sole member of (a) Intelligent Access Systems Holdings LLC; (b) Advent Systems, LLC; and Securadyne Systems Texas LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel and Secretary


Intelligent Access Systems Holdings LLC, in its
capacity as sole member of Intelligent Access
Systems of North Carolina LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


SOS Security LLC, in its capacity as general
partner of SOS Security LP

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


SecurAmerica, LLC, in its capacity as sole
member of Central Defense Services, LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary


Mastermind, Inc., in its capacity as sole
shareholder of Champion National Security, Inc.

By: 
Name: David I. Buckman
Title: Secretary

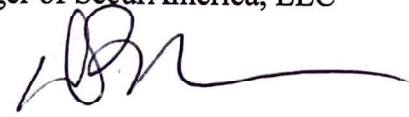
Universal Protection Service, LLC, in its capacity
as sole member of ERMCo, LLC

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

U.S. Security Associates, Inc., in its capacity as the
holder of 38.46% of the shares in Universal
Protection Service of Canada Corporation

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

David I. Buckman, in his capacity as (a) a director
of (1) Guardsmark (Puerto Rico), LLC, (2)
Peplemark, Inc., (3) Apollo Security International,
Inc., (4) FJC Security Services, Inc., (5) U.S.
Security Associates Holding Corp., (f) U.S. Security
Associates, Inc., (6) Allied Universal Risk Advisory
and Consulting Services, Inc., (e) Vance Executive
Protection, Inc., (7) Staff Pro Inc., (8) Universal
Protection Service of Canada Corporation; (9) First
Alarm Security & Patrol, Inc., (10) Allied Universal
Executive Protection and Intelligence Services, Inc.,
(11) American Security Programs, Inc., (12)
Champion National Security, Inc., (13) Mastermind,
Inc., (14) Northwest Security Services, Inc. and (15)
SecurAmerica Corporation; (b) manager of (1) SOS
Intermediate Holding, LLC, (2) SOS Security
Holdings LLC, (3) SOS Security LLC and (4)
manager of SecurAmerica, LLC

By: 
Name: David I. Buckman

Steven S. Jones, in his capacity as (a) a director of (1) Guardsmark (Puerto Rice), LLC, (2) Peoplemark, Inc., (3) Apollo Security International, Inc., (4) FJC Security Services, Inc., (5) U.S. Security Associates Holding Corp., (f) U.S. Security Associates, Inc., (6) Allied Universal Risk Advisory and Consulting Services, Inc., (e) Vance Executive Protection, Inc., (7) Staff Pro Inc., (8) Universal Protection Service of Canada Corporation; (9) First Alarm Security & Patrol, Inc., (10) Allied Universal Executive Protection and Intelligence Services, Inc., (11) American Security Programs, Inc., (12) Champion National Security, Inc., (13) Mastermind, Inc., (14) Northwest Security Services, Inc. and (15) SecurAmerica Corporation; (b) manager of (1) SOS Intermediate Holding, LLC, (2) SOS Security Holdings LLC, (3) SOS Security LLC and (4) manager of SecurAmerica, LLC.

By: 
Name: Steven S. Jones

**UNANIMOUS WRITTEN CONSENT OF THE SOLE MEMBER
OF
UNIVERSAL PROTECTION SERVICE, LLC**

September 11, 2023

The undersigned, being the sole member (the “Member”) of Universal Protection Service, LLC, a Delaware limited liability company (the “Company”), hereby takes the following actions by written consent in lieu of a meeting pursuant to Section 18-302 of the Delaware Limited Liability Company Act:

WHEREAS, the Member has the power to remove certain officers of the Company and appoint other individuals to replace such officers pursuant to Article 5 of the Company Operating Agreement dated October 26, 2011; and

WHEREAS, the Member wishes to remove John Petruzzi as Mid-Atlantic Regional President and Justin Nagy as Central Regional President and to appoint and/or confirm the appointment of the persons set forth below as officers of the Company to serve until their resignation, removal, retirement, death or until their successor shall have been duly appointed:

<u>NAME</u>	<u>TITLE</u>
Steven S. Jones	President and Chief Executive Officer
David I. Buckman	Executive Vice President, General Counsel and Secretary
Timothy E. Brandt	Chief Financial Officer and Treasurer
Mike Smidt	Chief Operations Officer - West
Drew Levine	Chief Operations Officer - East
Bob Wood	Florida Regional President
Brian Webber	Midwest Regional President
Caress Kennedy	Northeast Regional President
DelMar Laury	Southeast Regional President
Eric McGarty	Northwest Regional President
Gene Kuyrkendall	Regulated Security Solutions (RSS) President
Jose Ubieta	Mid-Atlantic Regional President
Steve Claton	Southwest Regional President
Tracy Fuller	President, Government Services
Nancy R. Peterson	Assistant Secretary

WHEREAS, the Member has determined that it is in the best interests of the Company to appoint such officers listed above to carry out the day-to-day administration of the Company.

NOW, THEREFORE, BE IT RESOLVED, the following individuals be and hereby are elected and/or confirmed as to their prior election to the offices of the Company set forth opposite their respective names to hold office as provided in the Bylaws and until their respective successors shall be elected and qualified;

<u>NAME</u>	<u>TITLE</u>
Steven S. Jones	President and Chief Executive Officer
David I. Buckman	Executive Vice President, General Counsel and Secretary
Timothy E. Brandt	Chief Financial Officer and Treasurer
Mike Smidt	Chief Operations Officer - West
Drew Levine	Chief Operations Officer - East
Bob Wood	Florida Regional President
Brian Webber	Midwest Regional President
Caress Kennedy	Northeast Regional President
DelMar Laury	Southeast Regional President
Eric McGarty	Northwest Regional President
Gene Kuyrkendall	Regulated Security Solutions (RSS) President
Jose Ubieta	Mid-Atlantic Regional President
Steve Claton	Southwest Regional President
Tracy Fuller	President, Government Services
Nancy R. Peterson	Assistant Secretary

RESOLVED FURTHER, that any officer of the Company (each an “Authorized Officer”) be, and each hereby is, authorized and empowered, acting on behalf of the Company, to perform such acts, including, but not limited to, the preparation, execution and delivery of agreements, documents, supplements and instruments, and to obtain such consents and take all other actions as such Authorized Officer may deem necessary or appropriate to implement the provisions of the foregoing resolutions;

RESOLVED FURTHER, that each Authorized Officer be, and each hereby is, authorized and empowered to engage such persons as the officers shall in their judgment determine to be necessary or appropriate to carry out fully the intent and purposes of the foregoing resolutions and each of the transactions contemplated thereby and to take all actions necessary or appropriate to cause the Company’s obligations to be performed;

RESOLVED FURTHER, that each Authorized Officer be, and each hereby is, authorized and empowered to delegate the authority granted to any such Authorized Officer in any of the foregoing

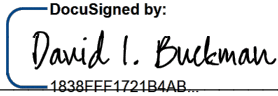
resolutions to one or more attorneys-in-fact or agents for such Authorized Officer pursuant to a power-of-attorney; and

RESOLVED FURTHER, that any person dealing with any Authorized Officer in connection with any of the foregoing matters shall be conclusively entitled to rely upon the authority of such Authorized Officer and by his or her execution of any document, agreement or instrument, the same being a valid and binding obligation of the Company enforceable in accordance with its terms.

[Signature page follows]

IN WITNESS WHEREOF, the undersigned has executed this consent as of the date first above written.

Universal Protection Service, LP, as sole member of
Universal Protection Service, LLC, by Universal
Protection GP Inc., its General Partner

By: 
Name: David I. Buckman
Title: Executive Vice President, General Counsel
and Secretary

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Fictitious Name Search

Fictitious Name Detail

Fictitious Name

ALLIED UNIVERSAL SECURITY SERVICES, LLC

Filing Information

Registration Number G16000073407
Status ACTIVE
Filed Date 07/26/2016
Expiration Date 12/31/2026
Current Owners 1
County MULTIPLE
Total Pages 2
Events Filed 1
FEI/EIN Number 56-0515447

Mailing Address

161 WASHINGTON STREET
SUITE 600
CONSHOHOCKEN, PA 19428

Owner Information

UNIVERSAL PROTECTION SERVICE, LLC
1551 N. TUSTIN AVE., STE 650
SANTA ANA, CA 92705
FEI/EIN Number: 56-0515447
Document Number: M12000000566

Document Images




[07/26/2016 -- REGISTRATION](#)[12/29/2021 -- Fictitious Name Renewal Filing](#)

[Previous on List](#) . [Next on List](#) . [Return to List](#)[Filing History](#)

Fictitious Name Search

Broward Branch Operations

Allied Universal's history is deeply rooted in Florida, where we have operated as a security officer services company since 1985, beginning in Deerfield Beach. Allied Universal is proud to represent Broward County, serving some of the most recognized names in the area, including **Royal Caribbean Cruise Lines, FedEx, Fort Lauderdale Executive Airport (FXE)** and **Nova Southeastern University**.

LOCAL RESPONSE		
 <p>Port Everglades Office 1850 Eller Dr., 6th Floor Administration Building Suite 603 Fort Lauderdale, FL 33316</p>		 <p>Port Everglades Office 1850 Eller Dr., Suite 102 Fort Lauderdale, FL 33316 Phone: 954-468-3467 Fax: 954-425-8275</p>
<p><i>Allied Universal is Broward County's local security service provider, located at Fort Lauderdale and Port Everglades in Fort Lauderdale, Florida.</i></p>		

Locally, Allied Universal employs more than **2000** uniformed security officers. Our Broward branch office is an independently functioning business unit, focused on achieving local client security program goals. The branch is led by General Manager **David Macedo**, who is responsible for achieving corporate financial goals and objectives, and who oversees and directs all operational, financial and administrative functions assigned within his district while providing quality security services to our clients. The Broward district office is supported by Southern Region's dedicated recruiters, trainers and human resource management. Allied Universal's Broward district team is both accessible and accountable. Local management has not only the responsibility but the authority to respond immediately to questions and concerns, anytime, day or night. A strong, local management presence and support delineates Allied Universal's ability to be the security service provider of choice. Resumes of our key Southern Region and Broward district personnel are provided in our proposal, along with an organizational chart showing how we are structured to continue to service the County contract.

FLORIDA REGION SUPPORT

Providing security services in Florida since 1985

For more than 60 years, Allied Universal has led the industry and developed best practices that are now standard components of our security programs and high-quality service. Our local response, national support approach ensures your needs are met and our more than 300,000 employees have the resources they need. Regional offices are strategically located within the local geography to support multiple district offices. Dedicated recruiters, trainers and human resource specialists provide an additional layer of resources for the County contract. Much of regional operations time is spent at district offices and client locations; Quality Assurance is their primary responsibility.

LOCAL RESPONSE...	
Florida Region Management	
VP / GM	Bob Wood
Regional Vice President	Robert Chambers
Regional Vice President	Eric Glasgow
General Manager	David Macedo
VP Business Development	Andrew Daniels
Director, Government Services	Taylor McDonald
...NATIONAL SUPPORT	
President, Government Services	Tracy Fuller
Executive Vice President, Government Services	Charles Bohnenberger

CORPORATE SUPPORT



Allied Universal's corporate management team is made up of industry executives who understand your security needs and have in place the programs and training to ensure the County receives best-in-class services, the ***National Support*** of our ***Local Response***. Centralized functions and shared services are housed at our Conshohocken headquarters located

northwest of Philadelphia, Pennsylvania, including

- Accounting Shared Services
- Benefits
- Finance and Accounting
- Human Capital Management
- Human Resources
- IT (tech support)
- Legal Affairs and Compliance
- Project Management
- Purchasing
- Talent Acquisition Team
- Training
- Marketing and Sales Services
- Project Management

As part of our **National Support**, the contract will continue to be fully supported by necessary equipment, labor, and oversight to ensure on an ongoing basis, a compliant security program will be implemented on-time, staffed with qualified, trained security officers, and County operations at BCAD and PORT facilities can continue uninterrupted.

➤ **Include resumes for the oversight support staff.**

Allied Universal's Florida Region Team is led by **Bob Wood, Regional President**. Biographies/Resumes for Allied Universal's Southern Regional Support Staff is followed by a chart showing the organization structure and team members.

NAME & TITLE	POSITION DESCRIPTION
BOB WODD Regional President	Mr. Robert Wood, CPP President, Southeast has been with Universal Protection Service LLC (dba Allied Universal Security Services for 4 years. He has been in the security industry for 30 years. He previously served as President, Northeast Region, Universal Protection Service, New York, NY, 2013-2016, Senior Vice President and Executive, Universal Protection Service, New York, NY, 2012-2013 and Vice President of the Security Officer Services Division, T&M Protection Resources, New York, NY, 2004 to 2012. Wood is responsible for the management and oversight of all Universal field security operations, including account management, field supervision, customer relations management and business development. He was selected as "Enlisted Man of the Year" in 1985 while serving in the Army National Guard's 114th Infantry 50th Armored Division; received Ernst & Young Entrepreneur of the Year Award, 2009 and he has also earned board certification as a Certified Protection Professional from ASIS International and his Certified Fraud Examiners designation from the Association of Certified Fraud Examiners. He received his Bachelor of Science in Criminal Justice, College of New Jersey, 1984.
	Robert Chambers serves as the Regional Vice President Allied Universal Security Service. He served as the Regional Vice President of ABM Security since 1994. Chambers manages and directs all operational and staff activities for assigned clients in the Florida East Coast and surrounding area.
	Andrew Daniels is the Vice President of Business Development for the Southern Region. He manages all new business and client relationships throughout Florida. Andrew has extensive sales and customer service experience and has previously worked for Schering-Plough Corporation as well as Amerbelle Corporation. He is an active member of Building Owners and Managers Association (BOMA). Andrew holds a Bachelor of Arts in Speech Communication from Ithaca College in New York.

NAME & TITLE	POSITION DESCRIPTION
TAYLOR MCDONALD Director Government Services	<p>Taylor McDonald oversees government, higher education and healthcare business development in the Southern region. Prior to joining Allied Universal, Taylor worked in Federal government contracting for Harris Corporation. During her thirteen years with Harris Corporation she worked in partnership with the Federal Bureau of Investigation, Defense Intelligence Agency, National Geospatial Intelligence Agency and the Federal Aviation Authority. She holds a Bachelor of Science in Engineering Arts from Michigan State University and a Master of Science degree from Florida Institute of Technology in Engineering Psychology/Human Factors Engineering. She holds the Airport Certified Employee (ACE) designation based on 49 Code of Federal Regulations (CFR) – 1500 Series: Transportation Security Administration (TSA) Regulations and the International Civil Aviation Organization (ICAO) Annex 17. She also holds the FSO/VSO/CSO Combined Certification for Marine Terminal Security Services performed and regulated under Marine Transportation Security Act (MTSA) 33 CFR Part 105 and 33 CFR 104 regulations. In addition she is a Master Security Officer Level 5 and has completed the School of Healthcare Security and Higher Education Security Essentials at Allied Universal.</p>
David Macedo Broward General Manager	<p>David Macedo has 20 years of seaport experience and 5 years of experience managing the Broward County Seaport & Airport Security Program before assuming the leadership role for the Branch Office in Fort Lauderdale, Florida. In addition, he has 30 years of experience in U.S. Coast Guard. Macedo earned his Bachelor of Science: Management/Psychology, New York University/Excelsior College. He holds his Licensed Security Manager “MB”– State of Florida; Airport Certified Employee (ACE) in Security through AAEE; Licensed FAA Private Pilot; Certified “PADI” Open Water Diver; US Coast Guard Licensed Captain; Class “D” Security License, Florida ; Transportation Worker Identification Credential (TWIC) badge and Security Identification Display Area (SIDA) badge</p>

➤ **Total number of current employees**

Allied Universal has more than 300,000 employees, including over 21,000 Security Professionals in Florida alone.

AVERAGE SENIORITY OF CURRENT EMPLOYEES

The average tenure for all Company employees is over 4 years.

TOTAL NUMBER OF SUPERVISORY EMPLOYEES

- Number of Allied Universal Supervisors/Managers for Broward District
 - 26 Account Managers/Project Managers

FLORIDA REGION TEAM

The key to continuing to provide quality, consistent security services is to meet BCAD and PORT needs on three critical levels: Locally, regionally, and nationally. Support includes personnel, technologies, processes and a dedicated management team focused on quality.

Specifically, in order to exceed contract requirements, Allied Universal has the following **local support team** already in place with the experience and qualifications necessary to support the security force in meeting any challenge:

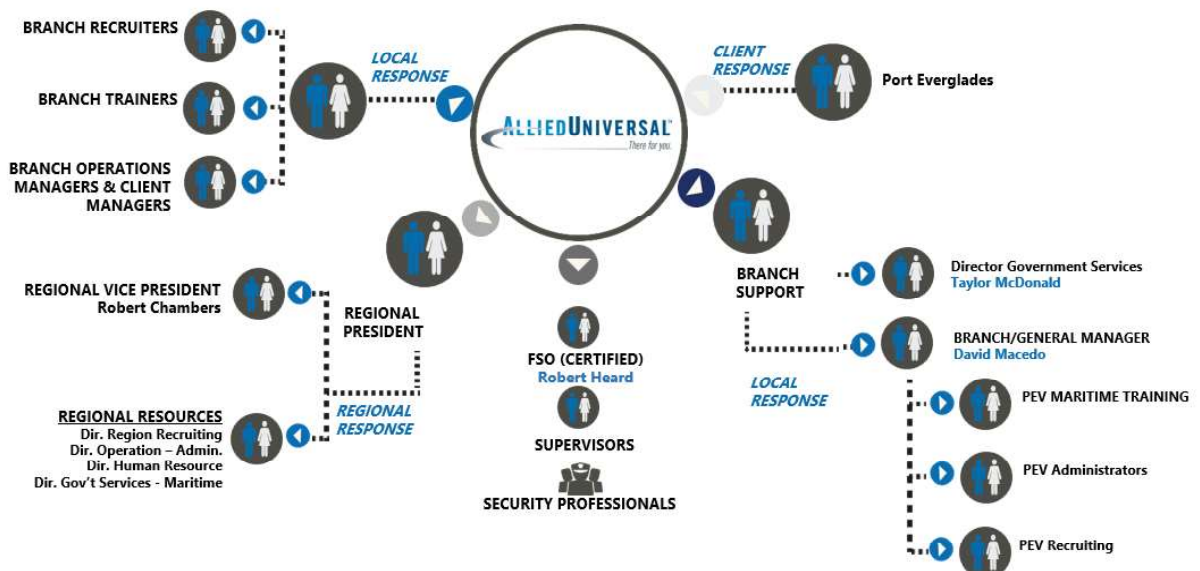
Training Managers - Develop and deliver training programs to officers; support district and customer training efforts; and provide supervisory training for operational managers and supervisors.

Employee Relations & Recruiting –Employee Relations managers handle employee concerns, counsel managers in performance management, and assist with retention and motivation issues. Dedicated recruiting specialists work in partnership with district management and are responsible for maintaining a database of community-based recruitment sources, writing and placing advertisements on-line and in local newspapers, attending college, veteran, and other job fairs, and coordinating Company-specific job fairs.

Quality Assurance Supervisors – Quality Assurance supervisors work with the district team to ensure that its performance in the field is exceptional by performing **after hours and weekend inspections** and providing for back-up relief at sites as necessary.

BROWARD DISTRICT TEAM

Allied Universal's local team is proven, experienced, and committed to supporting the needs of our security officers and customers 24 hours a day. Our extensive local district offices resources, backed by our regional and national support networks, are abundant and unmatched. Our team's number one goal is to support the officers at your sites. Our Broward district office is fully self-sustaining office with management and supervisory resources, human resources and recruiting staff, training staff, and administrative support functions (e.g., accounting, billing, etc.), enabling our staff to be focused and responsive to the requirements of our clients and responsive to contract issues immediately. Allied Universal has the following personnel that support the Broward County contract.



DAVID MACEDO
General Manager, Broward County

HIGHLIGHTS	WORK HISTORY
<p>Highlights of Qualifications</p> <ul style="list-style-type: none"> 20 years of seaport experience 5 years of experience managing the Broward County Seaport & Airport Security Program 30 years of experience in U.S. Coast Guard <p>Education, Training and Certifications</p> <ul style="list-style-type: none"> Bachelor of Science: Management/Psychology, New York University/Excelsior College High School Diploma, Falmouth High School, Falmouth, MA Licensed Security Manager "MB" – State of Florida Airport Certified Employee (ACE) in Security through AAE <ul style="list-style-type: none"> Licensed FAA Private Pilot Certified "PADI" Open Water Diver US Coast Guard Licensed Captain Class "D" Security License, Florida Transportation Worker Identification Credential (TWIC) badge Security Identification Display Area (SIDA) badge <p>Federal Emergency Management Institute, Washington, D.C.</p> <ul style="list-style-type: none"> FEMA ICS 100 Incident Command System Introduction FEMA ICS 200 Incident Action Incidents FEMA ICS 700 National Incident Management System FEMA ICS 800 National Response Plan <p>Environmental Protection Agency</p> <ul style="list-style-type: none"> EPA HAZMAT Field Monitoring and Sampling EPA HAZMAT Incident Response and Operations Certified Train-the-Trainer, RTM STAR Center, Dania Beach, FL 	<p>Work History</p> <p>Allied Universal Security Services 01/11-Present</p> <p>General Manager, Fort Lauderdale</p> <p>Responsible for management and oversight of Fort Lauderdale Branch Office. Manages and directs all operational and staff activities for assigned clients in the surrounding area.</p> <p>Government Services Project Manager, Broward County Air & Sea Ports</p> <p>Responsible for security operations at Port Everglades Seaport, Fort Lauderdale International Airport, North Perry Airport and Broward County SMG Convention Center; to include all facets of operations, finance, training, staffing and scheduling of up to 7000 hours per week and 200+ Security officers.</p> <ul style="list-style-type: none"> Conducted onsite account audit of the Port of Texas City at the request of the District Manager. Briefed Port and District Manager on issues discovered and provided detailed Action Plan. Hosted three day training for newly appointed Port Of Houston Project Manager Participated in Allied Universal oral presentations for Disney Cruise Lines, Fort Lauderdale Executive Airport and Broward County SMG Convention Center, resulting in Allied Universal securing all three accounts. 2013 Dare to be SAFE Safety Moment Video Contest Winner Member 2014 Chairman's Challenge for Broward/Palm Beach 2011 Frank Rabena Account Manager of the Year 2012 Southern Region Heroism Award <p>Yacht Captain</p> <p>Windridge Yachts; Ft. Lauderdale, Miami, Boca Raton, FL & New York, N.Y. 02/09 – 01/11</p> <ul style="list-style-type: none"> Responsible for the operation, navigation and maintenance of the "175' Motor Yacht "Lady Windridge" from Miami, FL to New York, N.Y. <p>Assistant Director of Operations and Sales 10/07 – 01/09</p> <p>Novurania of America, Ft. Lauderdale, FL</p> <ul style="list-style-type: none"> Accountable to the CEO for the Novurania Custom Yacht Tender product line; including the daily oversight and operation of the Service and Sales Center. Spearheaded the logistics, staging and display for the Fort Lauderdale International Boat Show, Miami Boat Show and the Palm Beach Boat Show. Direct liaison with Major Yacht Builders divisional directors.

DAVID MACEDO

General Manager, Broward County

HIGHLIGHTS	WORK HISTORY
<ul style="list-style-type: none"> Fast Boat Rescue Instructor, RTM STAR Center, Dania Beach, FL Professional Yachtsman Certificate, RTM STAR Center, Dania Beach, FL 	<ul style="list-style-type: none"> Relocated Corporate Sales Center to waterfront location increasing exposure to client and customer base, resulting in an annual sales increase of \$2.2M Reorganized parts and inventory system; increasing customer support, expedited parts delivery and shipping. <p>Commanding Officer 06/05 – 08/07</p> <p><i>United States Coast Guard, Riviera Beach, FL</i></p> <p>Managed major multi-mission unit with 60 personnel; maintained operational control for Search and Rescue, Maritime Homeland Security, Drug/Law Enforcement, Migrant Interdiction and Recreational Boating Safety for local inlets and waterways. Worked with federal, state, and local authorities to coordinate monthly Department of Homeland Security meetings, planning inter-agency operations. Improved hurricane planning for facilities, families, and community; arranged boat and personnel evacuations plans with local agencies.</p> <ul style="list-style-type: none"> Earned the coveted Sumner I. Kimball Readiness Award for consecutive assessments (Top 10% of Coast Guard Units achieve this level of performance) by leading Station Lake Worth Inlet with dedication to excellence and high professional standards. Led 450 successful search and rescue cases, saving 358 lives and preserving \$3.9 million of property. Directed an aggressive law enforcement position conducting 800 law enforcement and security boardings producing issuance of 327 violations and interdiction of 300 illegal immigrants. Saved 28% in annual costs by renegotiating commercial service and maintenance contracts while managing 11 Coast Guard housing units and 25-acre housing site. <p>Seventh District Boat and Facility Manager 06/01 - 06/05</p> <p><i>United States Coast Guard, Miami, FL</i></p> <p>Directed all small boats and facilities for Coast Guard District 7, comprised of 178 boats valued over \$42 million. Supervised shore units supporting Search and Rescue, Maritime Homeland Security, law enforcement, and environmental protection missions. Spearheaded acquisition of and training for 22 new boats in response to 9/11. Edited Non-Standard Boat Operations Handbook and Train-the-Trainer course curriculum and training modules. Established and coached teams of trainers to train local boat operators. Served as manager of engine repairs and standardization program, Search and Rescue program budget manager, and technical liaison for suppliers, vendors, and contractors.</p>

DAVID MACEDO

General Manager, Broward County

HIGHLIGHTS	WORK HISTORY
	<ul style="list-style-type: none"> Managed a \$10 million annual budget. Saved \$600K annually in development of engine replacement plan Improved branch efficiency by developing new tools including tracking charts and budget spreadsheets. <p>Commanding Officer</p> <p>06/97 – 06/01</p> <p><i>United States Coast Guard, Miami Beach, FL</i></p> <p>Accountable for operation, safety, and maintenance of \$12 million, 160-ft. marine construction vessel with 15 crewmembers. Developed construction, repair, and maintenance schedules for 1300 aids to navigation in large area including parts of Florida and Dry Tortugas.</p> <ul style="list-style-type: none"> Saved more than \$750K and received high accolades from Tampa Bay maritime community. Negotiated with Bahamian government to rebuild 5 navigational lights, saving over \$800K for Bahamian government. Reduced preventative maintenance by 24-hours per month and casualties by 20% by successfully petitioning for \$1.4 million to procure and install new main electrical power plant.



CERTIFICATE OF LIABILITY INSURANCE

EXHIBIT 1
Page 48 of 80
FAS (MM/DD/YYYY)
07/15/2024

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 MARSH USA LLC 30 South 17th Street Philadelphia, PA 19103 Attn: Philadelphia.certs@marsh.com / Fax: (212) 948-0360 CN118025105-ALL-STAND-24-25	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): 866-966-4664 FAX (A/C, No): E-MAIL ADDRESS: Philadelphia.Certs@marsh.com														
INSURED Allied Universal Topco, LLC (See Attached for Additional Named Insureds) 161 Washington Street, Suite 600 Conshohocken, PA 19428	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Indian Harbor Insurance Company</td><td>36940</td></tr><tr><td>INSURER B : Greenwich Insurance Company</td><td>22322</td></tr><tr><td>INSURER C : XL Insurance America</td><td>24554</td></tr><tr><td>INSURER D : Indemnity Insurance Company of North America</td><td>43575</td></tr><tr><td>INSURER E : XL Specialty Insurance Company</td><td>37885</td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Indian Harbor Insurance Company	36940	INSURER B : Greenwich Insurance Company	22322	INSURER C : XL Insurance America	24554	INSURER D : Indemnity Insurance Company of North America	43575	INSURER E : XL Specialty Insurance Company	37885	INSURER F :	
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INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

CLE-007235127-01

REVISION NUMBER: 1

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 SUBR INSD 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"/> CONTRACTUAL LIABILITY <input checked="" type="checkbox"/> SIR \$1,750,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		RES943799404	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 30,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 30,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 30,000,000 GENERAL AGGREGATE \$ 55,000,000 PRODUCTS - COMP/OP AGG \$ 55,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		RAD943781807	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		XSM G72500027 004 Excess of General Liability, Auto Liability, and Workers' Comp	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	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 <input checked="" type="checkbox"/> N	RWD300120308 (AOS) RWR300120408 (WI) RWE943548208 (CA, OH)	01/01/2024 01/01/2024 01/01/2024	01/01/2025 01/01/2025 01/01/2025	<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	Professional Liability		RES943799404 SIR: \$1,750,000	01/01/2024	01/01/2025	Claim 2,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Broward County Port Everglades is included as additional insured (except workers' compensation and crime) where required by written contract. Liability coverage shall be primary and non-contributory where required by written contract. Waiver of subrogation is applicable where required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Broward County 1850 Eller Drive Fort Lauderdale, FL 33316	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 <i>Marsh USA LLC</i>
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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA LLC		NAMED INSURED Allied Universal Topco, LLC (See Attached for Additional Named Insureds) 161 Washington Street, Suite 600 Conshohocken, PA 19428
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Excess Workers' Compensation
Policy No.: RWE943548208
Insurer: XL Specialty Insurance Company
Effective Dates: 1/1/2024 - 1/1/2025
Limit:
Employers Liability Each Accident: \$1,000,000
Employers Liability Disease-Policy Limit: \$1,000,000
Employers Liability Disease-Each Employee: \$1,000,000
SIR: \$1,000,000

Crime
Policy No.: 03-824-02-02
Insurer: National Union Fire Insurance Co.
Effective Dates: 08/15/2023 - 08/15/2024
Limit:
Employee Theft or Dishonesty: \$2,000,000
Clients' Property: \$2,000,000
Deductible: \$750,000

Contractors Pollution Liability
Policy No.: CPO13303734
Insurer: Commerce and Industry Insurance Company
Effective Dates: 01/01/2024 - 01/01/2026
Limit: \$5,000,000
Deductible: \$250,000

The General Liability and Professional Liability policies evidenced above share in the limits shown. The limits do not apply separately to the individual coverages



VENDOR CREDIT and BANK REFERENCE CONTACTS

Pacific Uniform

20626 Belshaw Avenue
Carson, CA 90746
Shawn Fadden (310) 886-0111
[REDACTED]

RICOH USA, INC.

300 Eagleview Blvd
Exton, PA 19341
610-722-4274
Michael Muller
E-Mail: [REDACTED]

UniPro International

390 Nye Avenue
Irvington, NA 07111
Dov Soloff, A/R Manager
888-691-6200

Bank Reference

PNC Bank
1600 Market Street
Philadelphia, PA 19103
Bank Contact: Theresa Marich
Treasury Management
Phone: 732-220-3592
E-Mail: [REDACTED]

Universal Services of America, LP

FEIN - [REDACTED] DUNS [REDACTED]
Universal Protection Service, LP d/b/a Allied Universal Security Services
TIN - [REDACTED]

Universal Protection Service LLC d/b/a Allied Universal Security Services

FEIN - [REDACTED]
NAICS Code 561612, SIC Code 7381

FORM 007500-2: PAYMENT BOND

Project Name: Security Officer Services for Port Everglades

Project Number: GEN [REDACTED]

KNOW ALL BY THESE PRESENTS:

That we Universal Protection Service, LLC dba Allied Universal Security Services, as Principal (hereinafter called "Contractor"), located at Eight Tower Bridge, 161 Washington St, Suite 608Conshohocken, PA 19428, phone 954-415-1367, and Nationwide Mutual Insurance Company, as Surety, located at ONE WEST NATIONWIDE BLVD., 1-14-301, COLUMBUS, OH 43215 - 2220, phone (614) 249-7111, under the assigned Bond Number [REDACTED] and pursuant to Section 255.05, Florida Statutes, are bound to Broward County, Florida (hereinafter "County"), as Obligee, in the amount of [REDACTED] Dollars (\$ [REDACTED]) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written agreement dated the 15 of November, 2022, entered into a Contract, Bid/Contract No. GEN [REDACTED], with County for construction of Security Officer Services located at Port Everglades, which Contract Documents are by reference incorporated herein and for purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if Contractor:

1. Pays County all losses, damages, expenses, costs and attorneys' fees including appellate proceedings, that County sustains because of default by Contractor under the Contract; and
2. Promptly makes payments to all claimants as defined by Florida Statute Section 225.05(1) for all labor, materials and supplies used directly or indirectly by Contractor in the performance of the Contract;

THEN CONTRACTOR'S OBLIGATION SHALL BE VOID; OTHERWISE, IT SHALL REMAIN IN FULL FORCE AND EFFECT SUBJECT, HOWEVER, TO THE FOLLOWING CONDITIONS:

- A. A claimant, except a laborer, who is not in privity with Contractor and who has not received payment for its labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish to the Contractor a notice that he or she intends to look to the bond for protection.
- B. A claimant who is not in privity with the Contractor and who has not received payment for its labor, materials, or supplies shall, within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, deliver to the Contractor and to the Surety, written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment.

C. No action for the labor, materials, or supplies may be instituted against the Contractor or the Surety unless the notices stated under the preceding conditions (A) and (B) have been given.

D. Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2) and 255.05(10), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect the Surety's obligation under this Bond.

Signed and sealed this 17th day of November, 2022.

ATTEST:

[Signature]
Corporate Secretary or other person
authorized to attest

David F. Buckman
Print Name

(CORPORATE SEAL OR NOTARY)

IN THE PRESENCE OF:

Signature

(Print Name)

Signature

(Print Name)

CONTRACTOR Universal Protection Service, LLC dba
Universal Security Services

By: [Signature]
Authorized Signor

Paul R. Lacosi, SVP, Treasury
Print Name and Title

21st day of November, 2022

SURETY: Nationwide Mutual Insurance Company

By [Signature]
Agent and Attorney-in-Fact

Erik K Johansson

(Print/Type Name)

Address: ONE WEST NATIONWIDE BLVD., 1-14-301
(Street)
COLUMBUS, OH 43215 - 2220
(City/State/Zip Code)

Telephone No.: (614) 249-7111



Port Everglades Terminal Screening Equipment						
Terminals	TERMINAL 2	TERMINAL 21	TERMINAL 26	TERMINAL 29	TERMINAL 19	TOTALS
Luggage			Smith Detection Model hs 100x100 Serial # 131064 Serial # 115656 EXTRA	Smith Detection Model hs 100x100 Serial # 148757 Serial # 148758 Serial # 148759 Serial # 148760	Smith Detection Model hs 100x100 Serial # 87758 Serial # 114992 Serial # 115649 Serial # 115649	LUGGAGE hs 100x100 18
CREW			HS 6040ds Serial # 130182		HS 6040ds Serial # 130252	CREW 6040s 4
CUSTOMS			HS 6040 ds Serial # 130799			CUSTOMS 6040s 3
Walk Through			Model CEIA 5 Magnotrometers	Model CEIA Magnotrometers 1 Magnotrometer EXTRA	2 Model CEIA Magnotrometers 5	MAGNOTROMETERS 23
PAX			Smiths Detection; Model hs6040ds Serial # 81731 EXTRA Serial # 130679 Serial # 113788 Serial # 131052 Serial # 130603	Smith Detection Model 6040ds Serial # 148835 Serial # 87793	Smiths Detection; Model hs6040ds Serial # 87834 EXTRA Serial # 131163 Serial # 130253 Serial # 187833 Serial # 87723 Serial # 51323	47 TOTAL Machines

PEV TERMINALS Address

Terminal 2, 1801 SE 20th Street, Ft Lauderdale FL 33316

Terminal 4 1800 SE 20th Street, Ft Lauderdale FL 33316

Terminal 18 1900 SE 32nd Street, Ft Lauderdale FL 33316

Terminal 19 2019 Eller Dr. Ft Lauderdale FL 33316

Terminal 21 2021 Eller Dr. Ft Lauderdale FL 33316

Terminal 25 2025 Eller Dr. Ft Lauderdale FL 33316

Terminal 26 2026 Eller Dr. Ft Lauderdale FL 33316

Terminal 29 2200 SE 35th Street, Ft Lauderdale FL 33316

Cruise Lines we Service in Port Everglades

Royal Caribbean

Celebrity

Holland

Disney

Cunard P&O

Azamara

Seabourne

Please see below for the information requested.

These are all the vehicles issued to the Port Everglades. All vehicles used regular gasoline, 87-octane. Oil Can Man services all our vehicles at Port Everglades. If a vehicle has any issues, it is parked and Oil Can Man will either come the Port to assist or tow the vehicle to their shop and return it once fixed.

Let me know if there is any additional information needed.

Client Vehicle Number	Year/Make/Model	VIN No.
516589	22/Chevy/Trax	KL7CJPSM5NB516589
195990	23/Chevy/Equinox	3GNAXHEG3PL195990
127413	21/Chevy/Equinox	3GNAXKEV3MS127413
271136	23/Chevy/Equinox	3GNAXKEGXPL271136
222466	21/Chevy/Colorado	1GCHSBEA0M1222466
196940	24/Chevy/Equinox	3GNAXHEG8RL136940
112276	21/Chevy/Equinox	3GNAXUEV5MS112276

Best regards,

Ty Pratt
Port Authority Assistant Project Manager

Allied Universal Security Services
1850 Eller Drive | Suite # 102 | Fort Lauderdale, FL 33316
C: 786-877-8704 | O: 954-739-8488



BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024**DBA:**
Business Name: ALLIED UNIVERSAL SECURITY SERVICES
LLC**Receipt #:** 319-229918
Business Type: ALL OTHERS (SECURITY COMPANY)**Owner Name:** UNIVERSAL PROTECTION SERVICE LLC FORT
Business Location: 6301 NW 5TH WAY STE 5500
FT LAUDERDALE
Business Phone: 484.351.1422
Business Opened: 08/03/2009
State/County/Cert/Reg: BB2800023
Exemption Code:**Rooms** **Seats** **Employees** **Machines** **Professionals**
50

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

Receipt Fee 45.00
Packing/Processing/Canning Employees 0.00**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS****THIS BECOMES A TAX RECEIPT****WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:ALLIED UNIVERSAL SECURITY SERVICES
251 LITTLE FALLS DR
WILMINGTON, DE 19808-1674**Receipt #** WWW-22-00247897
Paid 07/03/2023 45.00**2023 - 2024****BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024**DBA:**
Business Name: ALLIED UNIVERSAL SECURITY SERVICES
LLC**Receipt #:** 319-229918
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Business Phone: 484.351.1422
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State/County/Cert/Reg: BB2800023
Exemption Code:**Rooms** **Seats** **Employees** **Machines** **Professionals**
50

Signature	For Vending Business Only					
	Number of Machines:			Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

Receipt # WWW-22-00247897
Paid 07/03/2023 45.00

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

**WILTON SIMPSON
COMMISSIONER**

DIVISION OF LICENSING

06/19/23
DATE ISSUED

07/16/26
DATE OF EXPIRATION

BB2800023
LICENSE NUMBER

**UNIVERSAL PROTECTION SERVICE, LLC (FORT LAUDERDALE BRANCH)
DBA ALLIED UNIVERSAL SECURITY SERVICES, LLC**

6301 NW 5TH WAY

SUITE 5500

FORT LAUDERDALE, FL 33309

THE *SECURITY AGENCY* BRANCH OFFICE NAMED ABOVE IS LICENSED AND REGULATED UNDER THE PROVISIONS OF CHAPTER 493, FLORIDA STATUTES.



**WILTON SIMPSON
COMMISSIONER**

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

**WILTON SIMPSON
COMMISSIONER**

DIVISION OF LICENSING

11/13/23
DATE ISSUED

01/03/26
DATE OF EXPIRATION

DS2700060
LICENSE NUMBER

**UNIVERSAL PROTECTION SERVICE,
DBA ALLIED UNIVERSAL SECURITY SERVICES LLC**

6301 NW 5TH WAY,
SUITE 5500
FORT LAUDERDALE, FL 33309

THE *SECURITY OFFICER* SCHOOL OR TRAINING FACILITY NAMED ABOVE IS LICENSED AND REGULATED
UNDER THE PROVISIONS OF CHAPTER 493, FLORIDA STATUTES.



**WILTON SIMPSON
COMMISSIONER**

SECURITY AGENCY MANAGER
STATE OF FLORIDA

LICENSE NUMBER
MB1200116

MACEO, DAVID J

BIRTH DATE	SEX	RACE
10/27/1956	M	W

EXPIRES
08/31/2024

The above named individual is licensed by the Department of Agriculture and Consumer Services, Division of Licensing in accordance with Chapter 493, Florida Statutes.

Nicole "Nikki" Fried
NICOLE "NIKKI" FRIED
COMMISSIONER

	Allied Universal Corporate Safety Manual		Page 1 of 3
	HSE 000	Title and Index	
	Revision: 03.0	Owner: Corporate Safety & Risk Department	



Allied Universal Corporate Safety Manual

Pages were removed after Port staff review because of Confidential and Proprietary Information.

Alcohol and Drug Free Workplace

Employees are the most valuable resource at Allied Universal®. For this reason, the company has a critical interest in the health, safety, and well-being of its employees and the maintenance of a safe and efficient work environment. The company recognizes that drug and alcohol abuse can be a key contributor to work environment safety and employee health problems. Drug and alcohol abuse can result in decreased productivity, judgment, and/or quality of task performance that may ultimately be a factor in increased accidents, medical costs, absenteeism and workers' compensation costs. Consequently, it is Allied Universal's goal to provide a workplace free of illegal drugs and alcohol abuse.

To accomplish this goal, the company tests all applicants following issuance of a conditional offer of employment, and reserves the right to test current Employees for reasonable cause, following involvement in any work related accident or injury when there is a reasonable possibility that drug or alcohol impairment contributed to the accident or injury, or on a random basis or annual basis, where permitted by law.

A verified positive test with no reasonable medical explanation will result in the conditional job offer of an applicant being withdrawn, and termination of employment for current employees. Submission to a drug test is a condition of employment, and refusal to submit to a drug test will be treated as though a positive test has occurred and the employee will be terminated unless otherwise provided by state law.

In addition to these testing requirements, the company will also enforce the following rules:

The manufacture, possession, use, purchase or distribution of illegal drugs or controlled substances, or paraphernalia associated with the same, is strictly prohibited on company (or customer) property, on company time, or while in company vehicles.

The use of alcohol by an employee on company (or customer) property, on company time, or in a company vehicle is prohibited. (Any exception for a company social function must be approved by a manager who is a Vice President level or above).

Reporting to work or working while intoxicated or under the influence of any unauthorized controlled substance or illegal drug is prohibited.

Any employee who is taking a prescribed or over-the-counter medication that may impact the employee's ability to perform the employee's job safely must immediately inform the Employee's Human Resources Representative.

Additionally, while some states recognize the use of marijuana for medical and/or recreational uses, marijuana is an illegal Schedule 1 drug under federal law and deemed an unauthorized controlled substance for purposes of this policy; as such, employees may not work while impaired or under the influence of marijuana to any degree.

Any employee who is convicted of, or pleads guilty to, a criminal drug offense that occurred in the workplace must notify the Employee's Human Resources Representative no later than five days after such conviction. Compliance with this policy is a condition of employment for all employees. Any employee who violates any part of this policy is subject to disciplinary action, up to and including termination of employment.

All matters concerning an individual and this policy will be handled in a confidential manner, and information will be disseminated on a "need to know" basis only. All medical records (such as drug and alcohol tests) will similarly be treated with the required confidentiality. Any questions regarding this policy should be directed to the Employee's Human Resources Representative.

Go back to short version [here](#).

Self-Referral For Substance Abuse

Allied Universal® encourages any employee with a drug or alcohol abuse problem to voluntarily seek treatment. The Corporate Benefits Department will assist employees who voluntarily seek help by referring them, when possible, to counseling and treatment services. All costs associated with the counseling and/or treatments are the sole responsibility of the employee, although counseling and treatment may be covered by an employee's medical insurance where available.

A decision to seek such assistance will not be used as the basis for disciplinary action and will not be used against the individual in any disciplinary proceeding. On the other hand, using a counseling or treatment program will not be a defense to the imposition of discipline for any previous or subsequent violation of the policy or rules listed above.

Go back to short version [here](#).



Seaport Specific Qualifications

Founded in 1957, Allied Universal Security Services employs more than 300,000 dedicated employees, professionals proudly serving thousands of clients from 180 branch offices. The Company provides quality security services and highly trained personnel to clients in several industry sectors, including maritime facilities, airports, commercial real estate, government and financial institutions, chemical/petrochemical plants, manufacturing and distribution centers, and healthcare and educational facilities.

Allied Universal knows that the Port scope of work requires a contractor that has the experience and past performance to demonstrate that the contractor has the ability to perform the services on day one. Of major importance within this area of responsibility is the need for highly qualified (TWIC-credentialed) security officers, highly skilled personnel working interchangeably within the Port and each post, providing a daily deterrent against unauthorized, illegal, or potentially life-threatening activities directed towards passengers, employees, visitors, businesses, information, programs, resources, and property at the Port.

Paramount to the successful continued operation of the Seaport Security Services program is the contractor's capability to provide for the security and safety of its staff, businesses, visitors, property, and other assets. Other considerations that make these requirements unique include:

- Experience in managing security operations; providing screening services; patrolling of terminals, piers, wharfs, office buildings and seaports properties like Port Everglade's security program nationwide. Allied Universal works under potentially stressful conditions while providing a high level of service to the public; including, Cruise Lines, City and County agencies, property owners, visitors, and other members of the seaport community.
- Allied Universal has the depth and size to manage, recruit and retain Customer Service Oriented, Security Focused Personnel with extensive local offices and experienced teams.
- Flexibility to meet the changing regulatory and service requirements to secure the nation's critical seaport transportation facilities.

We recognize the unique qualifications that it takes to provide specialized security expertise throughout an integrated and complex seaport environment. Allied Universal has significant seaport experience including:

- Extensive **screening services at highly secure facilities and seaports.**
- Specialized **cruise ship passenger screening experience.**
- Proven security expertise at **large MTSA-regulated seaport facilities**
- Industry commitment to **stay current with changing and emerging regulatory standards**
- **Expertise in managing complex traffic flow** associated with seaport traffic
- **Expertise in securing seaport security gates** including complex credential control and issuance
- Experience **patrolling a large seaport geographical area including terminals, piers and wharfs**
- Experience securing the **complexities of a changing environment associated with seaports**
- Expertise **monitoring Closed Circuit Television (CCTV) cameras**

Allied Universal has extensive past performance and seaport experience that qualifies us to provide Security Officer Services for seaports throughout North America. Allied Universal



There for you.

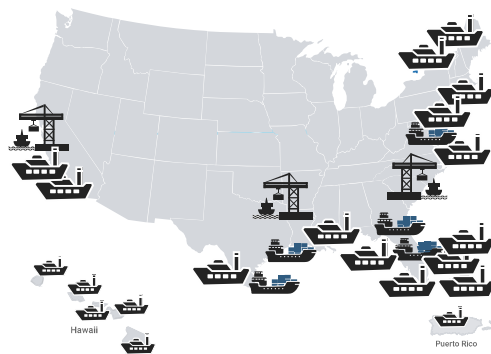
delivers contracted managed security services to more than 600 port, municipal, county, state and federal facilities, accounting for more than 25 million hours of comprehensive security and screening services per year; Allied Universal secures approximately 100 facilities complying with MTSA regulations. Each contracted program has customized key performance indicators, locally managed services, 24-hour communication with Allied Universal, and detailed post orders backed by some of the industry's highest standards.



INDUSTRY COMMITMENT

Proud Partner:

**10,000+TWIC
CLEARED OFFICERS**

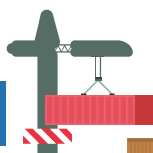


ALLIED ADVANTAGE



SECURING SEAPORTS IN THE USA AND BEYOND

4.6 MILLION
annual hours
securing
MTSA-regulated
facilities



13
of the largest seaport
facilities complying
with title 33 cfr parts
101 and 105
security regulations



19
cruise ship
passenger screening
ports

Since the inception of the Maritime Transportation Security Act (MTSA), Allied Universal has been actively involved in providing security services to our maritime partners and assisting them with meeting all the US Coast Guard (USCG)-mandated security regulations. The Company has documented experience and significant resources committed to clients regulated under the MTSA. The majority of this work is provided at high-risk facilities located on active waterways with full port and docking facilities that serve barges and foreign-flagged vessels and crews.

The MTSA and the International Ship and Port Security Code (ISPS) present unique challenges to maritime industry owners, cruise vessels, and facility operators. Allied Universal provides complete and cost-effective security services for cargo vessels, ferries, and cruise ships, as well as facilities, including vessel and facility security assessments and plans. Allied Universal can design and execute an effective security program while providing seamless, cost-effective integration to existing Port operations.



Allied Universal's security professional's dock-side responsibilities include facility access control, foot and mobile patrols, camera and alarm monitoring, incident reporting, report writing, escorting non-personnel when required and escorting of emergency response personnel. At some locations, Allied Universal MARSEC-certified officers provide armed support to the United States Coast Guard (USCG) and other agencies during investigations of suspicious vessels and during safety inspections. Security officers routinely maintain logs and other legally required documentation.

- **Vast Seaport Experience including Access Control & Cruise Ship Passenger Screening** – Allied Universal secures **3.6 MILLION annual hours at MTSA-regulated facilities nationwide**. We service approximately 100 maritime facilities complying with title 33 cfr parts 101 and 105 security regulations with **ten (10) of the largest maritime seaports across the country**.
- **Large Volume Screening Experience** – Allied Universal provides a wide range of unarmed and armed security and screening services at various government facilities, including the following clients with similar scope of work requirements.
- **Extensive Presence with Large Local Security Operations throughout North America** – Allied Universal, is the pre-eminent provider of the most qualified, best trained safety and security ambassadors to business improvement districts nationwide. Since its founding in 1957, Allied Universal has grown to service more than 3,700 clients with more than 150,000 safety and security professionals operating from 150 district offices, with over 10,500 security officers in Florida alone.
- **Local offices are staffed with dedicated training managers:** Certified in providing training for Maritime Security, Vehicle Searches, Patrol Techniques, Terrorism Awareness, Self Defense, Management of Aggressive Behavior, Defensive Tactics, First Aid, CPR, AED, and First Responder Services.
- **Technology, System Integration:** HeliAUS® is Allied Universal's unique, patented security professional supervision and reporting technology. Each security professional is monitored through HeliAUS® via a Smartphone, which is in turn supervised by Allied Universal's 24-hour Command Center. HeliAUS® enables Allied Universal and our clients to always know where their security officer is located at any time of the day or night. It keeps each security officer accountable for their duty and performance, and provides complete transparency and accountability from Universal to our clients. Additionally, improved communication with 24/7 Command Center/Dispatch, WinTeam payroll, billing, and scheduling software, and background screening all provide advantages for our customers.

Section Q

Allied Universal is subject to letters of warning, civil penalties and administrative proceedings in the course of conducting business at any of our seaports. Allied Universal makes every effort to properly train and supervise our employees in order to protect the seaports that we serve from potential civil penalty violations. Please see the following response related to Port Everglades.

If you responded "Yes" to any of this section's questions 1, 2, or 3 above, please provide a detailed summary for each question containing the following information:

- a) Name and address of the agency issuing the citation or notice

U.S. Coast Guard Sector Miami
100 MacArthur Cswy, Miami Beach, FL 33139

- b) Date of the notice

23 Mar 2024

- c) Nature of the violation

Failure to implement.
Failure to report security breaches.

- d) Copies of the infraction notice(s) from the agency

- e) Disposition of case

On March 23 an ILA worker was identified by Security of having someone else's Port ID and TWIC. He was denied entrance and hour later he was discovered in the luggage hall of the terminal. Security confiscated his TWIC and Port ID, and escorted the individual out of the terminal. When the incident was initially reported it was reported as Suspicious activity. After investigating it was discovered that the incident was a Breach and was then reported to NRC, three days after the incident occurred. As we were investigating, gathering information was difficult and we requested video footage from the Port to try and see where and how the ILA entered the Terminal, no video footage was found. And the investigation took a week to complete, which caused the information to be reported late to the USCG.

- f) Amount of fines, if any

8,000 USD.

- g) Corrective action taken

After the incident we submitted an amendment to USCG to implement wrist band policy for reoccurring access. Retrained all access control post.

Implemented new policy for discovering failed TWIC policy all failed TWICs are now reported to BSO and Port ID is confiscated. Added a FSP post to a door that leads to the luggage hall.

Attach copies of all citations, notices of violations, warning notices, civil penalties and fines issued by local, state, and federal regulatory agencies, all related correspondence, and proof of payment of fines. **SEE ATTACHED.**

Because of confidentiality considerations, three pages were removed. However, Port Everglades staff completed its review.

4. Provide a statement (and/or documentation) which describes the Applicant's commitment to environmental protection, environmental maintenance, and environmental enhancement in the Port. **N/A**



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Occupational Safety and Health Administration

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A review of the OSHA website revealed 40 activity reports in different states, only one took place in Florida, Palm Beach Gardens. The report types were mostly complaints and inspections, and six were accidents. All the report cases have been closed except two that remain open, one safety inspection dated 06/22/2023 in Los Angeles, CA, and one referral type dated 03/06/2024 in Washington, DC. The fines for these 40 reports totaled \$20,044.75.

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Establishment Search Results

Establishment	Inspection Date Range	OSHA Office	Site Zip Code	State
Universal Protection Service LLC	10/01/2019 to 07/24/2024	all	all	all

Note: *Inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.*

Results By Date

Results 1 - 6 of 6

Sort by: **Date** | Name | Office | State

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	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
<input type="checkbox"/>	1	1642448.015	01/05/2023	0452110	KY	Complaint	Partial	7381	561612		65771 - Universal Protection Service Llc
<input type="checkbox"/>	2	1613802.015	08/09/2022	0452110	KY	Complaint	Partial	7381	561612		65230 - Universal Protection Service Llc
<input type="checkbox"/>	3	1603486.015	06/20/2022	0452110	KY	Complaint	Partial	7381	561612		65081 - Universal Protection Service Llc
<input type="checkbox"/>	4	1602847.015	06/17/2022	0453720	NC	Unprog Rel	Partial	7381	561612		152098 - Universal

	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
											Protection Service, Llc
<input type="checkbox"/>	5	1549761.015	08/05/2021	0454712	TN	Unprog Rel	Partial		561612	2	Universal Protection Service, Llc
<input type="checkbox"/>	6	1452413.015	12/20/2019	0111700	NH	Complaint	Complete		561612		Universal Protection Service, Llc

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Occupational Safety and Health
Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 1-800-321-OSHA
1-800-321-6742
www.osha.gov

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Establishment Search Results

Establishment	Inspection Date Range	OSHA Office	Site Zip Code	State
Allied Universal Security Services	07/23/2019 to 07/23/2024	all	all	all

⚠ Note: *Inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.*

Results By Date

Results 1 - 20 of 34

Result Page: 1 2 ➤

Sort by: **Date** | Name | Office | State

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	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
<input type="checkbox"/>	1	1734827.015	03/14/2024	0627510	TX	Fat/Cat	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	2	<i>1732810.015</i>	03/06/2024	0316100	DC	Referral	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	3	1727441.015	02/12/2024	0453730	NC	Fat/Cat	No Insp/Other	7381	561612		155991 - Allie Universal Security Services
<input type="checkbox"/>	4	1712948.015	11/29/2023	0626700	TX	Unprog Rel	Partial		561612		Allied Universal

	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	EXHIBIT 1 Page 72 of 80 Establishment Name
											Security Services
<input type="checkbox"/>	5	1715908.015	10/31/2023	0352460	MD	Unprog Rel	Partial		561612		Allied Universal Security Services, Llc
<input type="checkbox"/>	6	1693299.015	08/24/2023	0215300	VI	Prog Related	Partial		561612	2	Allied Universal Security Services
<input type="checkbox"/>	7	1685120.015	07/21/2023	0453720	NC	Fat/Cat	No Insp/Other	7381	561612		154757 - Allie Universal Security Services
<input type="checkbox"/>	8	1678841.015	06/22/2023	0950641	CA	Prog Related	Partial		561612	2	Allied Universal Security Services Universal Protection Service Lpp
<input type="checkbox"/>	9	1647045.015	01/31/2023	0215300	VI	Referral	Partial		561612	1	Allied Universal Security Services
<input type="checkbox"/>	10	1629972.015	10/24/2022	0830600	CO	Unprog Rel	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	11	1627589.015	09/29/2022	0453710	NC	Fat/Cat	No Insp/Other	7381	561612		152957 - Allie Universal Security Services
<input type="checkbox"/>	12	1611180.015	07/29/2022	0552652	MI	Unprog Rel	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	13	1608425.015	07/18/2022	0626300	TX	Unprog Rel	Partial		561612	1	Allied Universal Security Services Incorporated
<input type="checkbox"/>	14	1607237.015	07/12/2022	0728900	NE	Unprog Rel	Complete		561612		Allied Universal Security Services
<input type="checkbox"/>	15	1603399.015	06/15/2022	0257210	PR	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	16	1584807.015	03/21/2022	0950644	CA	Complaint	Partial		561612	1	Allied Universal

EXHIBIT 1

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	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
											Security Services
<input type="checkbox"/>	17	1566931.015	11/30/2021	0257230	PR	Unprog Rel	Partial		561612	2	Allied Universal Security Services Llc.
<input type="checkbox"/>	18	1557840.015	10/07/2021	0257220	PR	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	19	1549470.015	09/23/2021	0418800	FL	Fat/Cat	No Insp/Other		561621		Allied Universal Security Services
<input type="checkbox"/>	20	1553105.015	09/15/2021	0355123	VA	Complaint	Partial		561612	1	Universal Protection Service, Lp Dba Allied Universal Security Services



U.S. DEPARTMENT OF LABOR

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Administration
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1-800-321-6742
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Establishment Search Results

Establishment	Inspection Date Range	OSHA Office	Site Zip Code	State
Allied Universal Security Services	07/23/2019 to 07/23/2024	all	all	all

⚠ Note: *Inspections which are known to be incomplete will have the identifying Activity Nr shown in italic. Information for these open cases is especially dynamic, e.g., violations may be added or deleted.*

Results By Date

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	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
<input type="checkbox"/>	21	1550300.015	08/30/2021	0216000	NY	Referral	Records		561612		Allied Universal Security Services
<input type="checkbox"/>	22	1527245.015	04/21/2021	0215000	NY	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	23	1516628.015	02/26/2021	0213100	NY	Referral	Partial		561621	1	Allied Universal Security Services
<input type="checkbox"/>	24	1494877.015	09/17/2020	0452110	KY	Complaint	Partial	7381	561612		63109 - Allied Universal

	#	Activity	Date Opened	RID	ST	Type	Scope	SIC	NAICS	Violations	Establishment Name
											Security Services Llc
<input type="checkbox"/>	25	1479952.015	06/17/2020	0215300	VI	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	26	1479451.015	06/17/2020	0552652	MI	Fat/Cat	Partial		561612		Allied Universal Security Services, Llc
<input type="checkbox"/>	27	1478771.015	06/15/2020	0950632	CA	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	28	1478002.015	06/09/2020	0950635	CA	Complaint	Partial		561612		Allied Universal Security Services
<input type="checkbox"/>	29	1465237.015	02/25/2020	0552651	MI	Unprog Rel	Partial		561612		Allied Universal Security Services, Llc
<input type="checkbox"/>	30	1462237.015	02/12/2020	0522300	OH	Complaint	Partial		561612		Allied Universal Security Services, Llc
<input type="checkbox"/>	31	1459047.015	01/28/2020	0452110	KY	Complaint	Partial	7381	561612	1	61421 - Allied Universal Security Services Llc
<input type="checkbox"/>	32	1451794.015	12/17/2019	0257240	PR	Complaint	Partial		561612		Allied Universal Security Services Llc.
<input type="checkbox"/>	33	1450306.015	12/06/2019	0452110	KY	Unprog Rel	Records	7381	561612		61324 - Allied Universal Security Services Llc
<input type="checkbox"/>	34	1436564.015	10/09/2019	0950641	CA	Complaint	Partial		561612	3	Allied Universal Security Services, Llc

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Facilities Search Results

Criteria selected:

Facility Name = Universal Protection Service LLC dba Allied Univer

Searching For = Search all facilities

For additional information, select the hyperlinks under "Data Links" where available.

D - Provides a list of electronic documents associated with the facility.

F - Provides a facility summary report.

P - Provides facility-related permit information.


M - Provides a GIS map focused on the facility.

Q - Provides a contact for user questions and quality control.

Records on this page = 0 of 0

There are no facilities that meet your criteria.

Disclaimer: The Florida Department of Environmental Protection (FDEP) has made a reasonable effort to ensure that the information provided is up-to-date and comprehensive but cannot guarantee the accuracy or completeness of the data. Any specific, missing information may be obtained through a public records request. For more information visit our [Public Records web site](#).

 *nexus-portal-webapp — 3.8.34.*
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ENVIROS

Enforcement Action Advanced Search

 No information was found matching your selection criteria. Please try again.

Enforcement Action Number:

House Number:

To:

Street:

(All) ▼

(All) ▼

[Direction](#)[Street Name](#)[Street Type Suite](#)

City:

(All) ▼

▼

Zip:

(All) ▼

Section:

(All) ▼

Township:

(All) ▼

▼

Range:

(All) ▼

Respondent:

Universal Protection Service LLC

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Screen ID: 234

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Sustainability & Total Cost of Ownership

Allied Universal works to ensure a cost-effective relationship by pursuing business methods, marketing strategies and service offerings that create and support business methods that preserve our environment and social well-being while maintaining or improving the long-term viability of our business. We measure our success by several factors including:

- Reducing consumable products
- Increasing use of recycled content across the company
- We have also begun to "Print on Demand" many brochures and marketing materials on an as-needed basis.
- Establishing new community outreach programs
- Implementing standardized companywide mentoring programs
- Measuring employee understanding of sustainability basics through surveys
- Assembling a subcommittee to identify, review and make recommendations for business practices that support sustainability initiatives

Example of Allied Universal Practicing Sustainability

Instead of shipping a traditional trade show booth to San Diego for the 2013 BOMA Convention, we purchased furniture and carpet locally to create our exhibit space, and following the trade show, these items were donated to support the mission of STAR/PAL which is to empower underserved youth to build a safer and more prosperous community with their engagement with law enforcement and collaborative partners. By utilizing only the graphics from our traditional trade show booth, we greatly reduced the shipping, labor and costs normally associated with a large trade show booth and lowered our carbon footprint. This was our eighth consecutive BOMA show where we've been able to support a local organization with a large furniture donation.

Companywide Guidelines

Each of our over office locations nationwide has their own sustainability practices that support Allied Universal's suggested guidelines. Some of the initiatives our local teams participate in include recycling programs, community and mentoring programs, setting printers to double print automatically to conserve paper, and ordering recyclable toners for our printers. A large percentage of the training our 200,000 plus employees complete is paperless and done through our award-winning online EDGE learning management system. An additional paperless initiative we promote is providing computer kiosks for walk-in applicants to fill out applications online in our offices.

According to our real estate policy and guidelines, we typically choose office locations based on walking distance to public transportation and on sustainability practices already in place including:

- Building-wide recycling programs
- Energy conserving measures such as timed lighting and auto shut-off water in restrooms
- Use of recyclable materials in the construction of the office space or the building

Our corporate headquarters has been recognized for the sustainable practices we follow and was awarded a Recycling Recognition Award from The Town of Conshohocken, PA.

Allied Universal believes a firm commitment to sustainability means not just developing our own sustainability initiatives, but also helping you achieve yours. Sustainability is a good example of how we can naturally and effectively support many of your other business functions and initiatives, in addition to a safer, more secure environment.

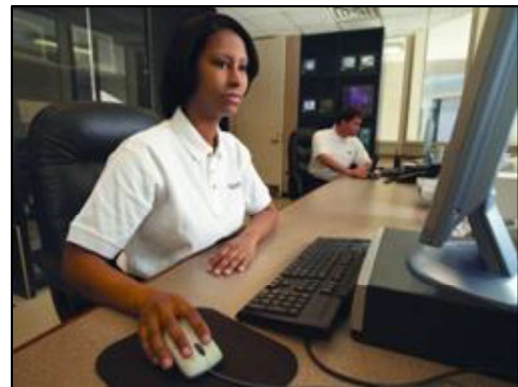
Just as we are stewards for our customers' safety and security awareness programs, we can do the same for their sustainability efforts. This commitment may include any number of projects at our client's sites where Allied Universal security officers and managers can:

- Enforce policies
- Regulate energy usage (example: by turning off lights and computer after hours)
- Utilize energy efficient patrol vehicles including hybrid and electric cars and SUV's, Segways, golf carts and bicycles

Total Cost of Ownership Reduction Opportunities

Allied Universal has been successful in reducing TCO through the deployment of technology and its vast Strategic Partnership in Technology Platform.

Allied Universal continuously reviews exciting new technologies to learn how they might enhance security and improve customer service. From scheduling, payroll and invoicing processes, to communication and documentation, Allied Universal employs technology to gain efficiencies, ensure accuracy and enhance turnaround. The result is more efficient, streamlined business processes, smoother operations and greater value.



Allied Universal's offices nationwide are all connected to our fully integrated business systems and supported by our dedicated Information Technology department.

Some of the opportunities we have identified with other customers for TCO include:

- Automated Schedules and Invoices
- Electronic Invoicing Capability
- eLearning
- Compliance Tracking
- Business Continuity
- Security Incident Management
- Guard Tour Management
- Tour Verification/Compliance
- Dispatching Systems
- Electronic Procedures
- Visitor Management
- Access Control
- CCTV/Video Surveillance
- Mass Notifications
- Situational Awareness
- Risk Assessment & Analysis

Our "Lights Out" Program Allied Universal has embarked upon at Johnson & Johnson has drawn accolades from our client. Using trackers that J&J has put together, we can actually report that our security officers managed to shut-off 181,887 lights thus far in 2013, saving J&J approximately \$290,776.12 and eliminating over 1,495,267 pounds of CO2 carbons into the environment.

- GPS Tracking
- IT Security

Green Tours

Allied Universal offers Green Tours. This entails a security patrol specifically designed to identify areas of concern or non-compliance to company policy. Site specific check lists are developed to assist you in saving energy, cutting supply costs and protecting the environment and reducing waste.

We are making various initiatives throughout the country that display our ability to be creative in this arena.

As more and more of our clients and prospects have committed to better environmental stewardship and compliance, we developed our Green Awareness Program (GAP), a unique initiative that addresses a number of related Green issues, where we as your security partner can assist you in monitoring your Green programs and policies.

Allied Universal is committed to practices that promote a culture of sustainability. Sustainability is one of our strategic focus areas. Our sustainability committee guides our sustainability initiatives and ensures that our programs are impactful throughout all levels of the Company and reach our largest employee segment, our security officers, and the communities we serve.

Allied Universal's sustainability commitment extends beyond important environmental concerns to also include socio-economic factors and human capital management. Because our product is our people, human capital management plays a vital role in our business and our sustainability efforts. Our Human Capital Management initiatives include our manager on-ramp, leadership development, talent solutions, recruiting, and performance management programs. All of these programs are designed to have a direct impact on our business and be a real benefit to our employees, which includes reduced turnover, better-trained and engaged employees, career development, and increased productivity.