# AGREEMENT FOR PROJECT SERVICES BETWEEN THE CITY OF REDONDO BEACH AND LOCALITY MEDIA, LLC. DBA FIRST DUE

THIS AGREEMENT FOR PROJECT SERVICES (this "Agreement") is made between the City of Redondo Beach, a chartered municipal corporation ("City") and Locality Media, LLC, a Delaware limited liability company dba First Due ("Contractor" or "Consultant").

The parties hereby agree as follows:

- A. <u>Description of Project or Scope of Services</u>. The project description or scope of services to be provided by Contractor, and any corresponding responsibilities of City or services required to be performed by City are set forth in Exhibit "A".
- B. <u>Term and Time of Completion</u>. Contractor shall commence and complete the project or services described in Exhibit "A" in accordance with the schedule set forth in Exhibit "B".
- C. <u>Compensation</u>. City agrees to pay Contractor for work performed in accordance with Exhibit "C".
- D. <u>Insurance</u>. Contractor shall adhere to the insurance requirements outlined in Exhibit "D", unless otherwise waived by the City's Risk Manager.

\* \* \* \* \*

## **GENERAL PROVISIONS**

- 1. <u>Independent Contractor</u>. Contractor acknowledges, represents and warrants that Contractor is not a regular or temporary employee, officer, agent, joint venturer or partner of the City, but rather an independent contractor. This Agreement shall not be construed as a contract of employment. Contractor shall have no rights to any benefits which accrue to City employees unless otherwise expressly provided in this Agreement. Due to the independent contractor relationship created by this Agreement, the City shall not withhold state or federal income taxes, the reporting of which shall be Contractor's sole responsibility.
- 2. <u>Brokers</u>. Contractor acknowledges, represents and warrants that Contractor has not hired, retained or agreed to pay any entity or person any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.
- 3. <u>City Property</u>. All plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials prepared for or obtained pursuant to this Agreement shall upon request be delivered to the City within a reasonable time,

and the rights thereto shall be deemed assigned to the City. If applicable, Contractor shall prepare check prints upon request. Said plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials shall be specific for the project herein and shall not be used by the City for any other project without Contractor's consent. Notwithstanding the foregoing, Contractor shall not be obligated to assign any proprietary software or data developed by or at the direction of Contractor for Contractor's own use; provided, however, that Contractor shall, pursuant to Paragraph 14 below, indemnify, defend and hold the City harmless from and against any discovery or Public Records Act request seeking the disclosure of any such proprietary software or data.

- 4. <u>Inspection</u>. If the services set forth in Exhibit "A" shall be performed on City or other public property, the City shall have the right to inspect such work without notice. If such services shall not be performed on City or other public property, the City shall have the right to inspect such work upon reasonable notice. Inspections by the City shall not relieve or minimize the responsibility of Contractor to conduct any inspections Contractor has agreed to perform pursuant to the terms of this Agreement. Contractor shall be solely liable for said inspections performed by Contractor. Contractor shall certify in writing to the City as to the completeness and accuracy of each inspection required to be conducted by Contractor hereunder.
- 5. <u>Services</u>. The project or services set forth in Exhibit "A" shall be performed to the full satisfaction and approval of the City. In the event that the project or services set forth in Exhibit "A" are itemized by price in Exhibit "C", the City in its sole discretion may, upon notice to Contractor, delete certain items or services set forth in Exhibit "A", in which case there shall be a corresponding reduction in the amount of compensation paid to Contractor. City shall furnish Contractor, to the extent available, with any City standards, details, specifications and regulations applicable to the Project and necessary for the performance of Contractor's services hereunder. Notwithstanding the foregoing, any and all additional data necessary for design shall be the responsibility of Contractor.
- 6. Records. Contractor, including any of its subcontractors, shall maintain full and complete documents and records, including accounting records, employee time sheets, work papers, and correspondence pertaining to the project or services set forth in Exhibit "A". Contractor, including any of its subcontractors, shall make such documents and records available for City review or audit upon request and reasonable notice, and shall keep such documents and records, for at least four (4) years after Contractor's completion of performance of this Agreement. Copies of all pertinent reports and correspondence shall be furnished to the City for its files.

- 7. <u>Changes and Extra Work</u>. All changes and/or extra work under this Agreement shall be provided for by a subsequent written amendment executed by City and Contractor.
- 8. Additional Assistance. If this Agreement requires Contractor to prepare plans and specifications, Contractor shall provide assistance as necessary to resolve any questions regarding such plans and specifications that may arise during the period of advertising for bids, and Contractor shall issue any necessary addenda to the plans and specifications as requested. In the event Contractor is of the opinion that City's requests for addenda and assistance is outside the scope of normal services, the parties shall proceed in accordance with the changes and extra work provisions of this Agreement.
- 9. <u>Professional Ability</u>. Contractor acknowledges, represents and warrants that Contractor is skilled and able to competently provide the services hereunder, and possesses all professional licenses, certifications, and approvals necessary to engage in its occupation. City has relied upon the professional ability and training of Contractor as a material inducement to enter into this Agreement. Contractor shall perform in accordance with generally accepted professional practices and standards of Contractor's profession.
- 10. <u>Business License</u>. Contractor shall obtain a Redondo Beach Business License before performing any services required under this Agreement. The failure to so obtain such license shall be a material breach of this Agreement and grounds for immediate termination by City; provided, however, that City may waive the business license requirement in writing under unusual circumstances without necessitating any modification of this Agreement to reflect such waiver.
- 11. Termination Without Default. Notwithstanding any provision herein to the contrary, the City may, in its sole and absolute discretion and without cause. terminate this Agreement with thirty (30) days' written notice to Contractor of the project or services hereunder. In the event of any such termination, Contractor shall be compensated for: (1) all authorized work satisfactorily performed prior to the effective date of termination; and (2) necessary materials or services of others ordered by Contractor for this Agreement prior to Contractor's receipt of notice of termination, irrespective of whether such materials or services of others have actually been delivered, and further provided that Contractor is not able to cancel such orders. Compensation for Contractor in such event shall be determined by the City in accordance with the percentage of the project or services completed by Contractor; and all of Contractor's finished or unfinished work product through the time of the City's last payment shall be transferred and assigned to the City, including all City data, reports, and outputs generated under this Agreement, but excluding Contractor's pre-existing proprietary software, code, or platform intellectual property. In conjunction with any termination of this Agreement, the City may, at its own expense, make copies or extract information

- from any notes, sketches, computations, drawings, and specifications or other data, whether complete or not.
- 12. <u>Termination in the Event of Default.</u> Should Contractor fail to perform any of its obligations hereunder, within the time and in the manner provided or otherwise violate any of the terms of this Agreement, the City may with thirty (30) days' written notice to Contractor terminate this Agreement, stating the reasons for such termination. Contractor shall be compensated as provided immediately above, provided, however, there shall be deducted from such amount the amount of damages, if any, sustained by the City by virtue of Contractor's breach of this Agreement.
- 13. Conflict of Interest. Contractor acknowledges, represents and warrants that Contractor shall avoid all conflicts of interest (as defined under any federal, state or local statute, rule or regulation, or at common law) with respect to this Agreement. Contractor further acknowledges, represents and warrants that Contractor has no business relationship or arrangement of any kind with any City official or employee with respect to this Agreement. Contractor acknowledges that in the event that Contractor shall be found by any judicial or administrative body to have any conflict of interest (as defined above) with respect to this Agreement, all consideration received under this Agreement shall be forfeited and returned to City forthwith. This provision shall survive the termination of this Agreement for one (1) year.
- 14. Indemnity. To the maximum extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, and agents (collectively "Indemnitees") from and against any and all claims, including, without limitation, claims for bodily injury, death or damage to property, demands, charges, obligations, damages, causes of action. proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or arising from any act, failure to act, error or omission of Contractor's performance or work hereunder (including any of its officers, agents, employees, Subcontractors) or its failure to comply with any of its obligations contained in the Agreement, or its failure to comply with any current or prospective law, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Contractor or Indemnitees. This indemnification obligation shall survive this Agreement and shall not be limited by any term of any insurance policy required under this Agreement.
  - a. Nonwaiver of Rights. Indemnitees do not and shall not waive any rights that they may possess against Contractor because the acceptance by City, or the

- deposit with City, of any insurance policy or certificate required pursuant to this Agreement.
- b. <u>Waiver of Right of Subrogation</u>. Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees.
- 15. <u>Insurance</u>. Contractor shall comply with the requirements set forth in Exhibit "D". Insurance requirements that are waived by the City's Risk Manager do not require amendments or revisions to this Agreement.
- 16. <u>Non-Liability of Officials and Employees of the City</u>. No official or employee of the City shall be personally liable for any default or liability under this Agreement.
- 17. <u>Compliance with Laws</u>. Contractor shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Agreement, including without limitation all environmental laws, and employment laws.
- 18. Non-Discrimination. Contractor shall comply with all applicable federal, state, and local laws, ordinances, regulations, and codes prohibiting discrimination, including but not limited to the Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, and the California Fair Employment and Housing Act. Contractor shall not discriminate against any employee or applicant for employment on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, or any other legally protected characteristic. Contractor shall ensure that the evaluation and treatment of its employees and applicants for employment are free from such discrimination and harassment. Contractor shall include a similar non-discrimination provision in all subcontracts related to the performance of this Agreement.
- 19. <u>Limitations upon Subcontracting and Assignment</u>. Contractor acknowledges that the services which Contractor shall provide under this Agreement are unique, personal services which, except as otherwise provided herein, Contractor shall not assign or sublet to any other party without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion. In the event that the City, in writing, approves any assignment or subletting of this Agreement or the retention of subcontractors by Contractor, Contractor shall provide to the City upon request copies of each and every subcontract prior to the execution thereof by Contractor and subcontractor. Any attempt by Contractor to assign any or all of its rights under this Agreement without first obtaining the City's prior written consent shall constitute a material default under this Agreement.

The sale, assignment, transfer or other disposition, on a cumulative basis, of twenty-five percent (25%) or more of the ownership interest in Contractor or twenty-five percent (25%) or more the voting control of Contractor (whether Contractor is a corporation, limited liability company, partnership, joint venture or otherwise) shall constitute an assignment for purposes of this Agreement. Further, the involvement of Contractor or its assets in any transaction or series of transactions (by way of merger, sale, acquisition, financing, transfer, leveraged buyout or otherwise), whether or not a formal assignment or hypothecation of this Agreement or Contractor's assets occurs, which reduces Contractor's assets or net worth by twenty-five percent (25%) or more shall also constitute an assignment for purposes of this Agreement.

- 20. <u>Subcontractors</u>. Contractor shall provide properly skilled professional and technical personnel to perform any approved subcontracting duties. Contractor shall not engage the services of any person or persons now employed by the City without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion.
- 21. <u>Integration</u>. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents exchanged between Contractor and City may be used to assist in the interpretation of the exhibits to this Agreement.
- 22. <u>Amendment</u>. This Agreement may be amended or modified only by a subsequent written amendment executed by both parties.
- 23. <u>Conflicting Provisions</u>. In the event of a conflict between the terms and conditions of this Agreement and those of any exhibit or attachment hereto, this Agreement proper shall prevail. In the event of a conflict between the terms and conditions of any two or more exhibits or attachments hereto, those prepared by the City shall prevail over those prepared by Contractor.
- 24. <u>Non-Exclusivity</u>. Notwithstanding any provision herein to the contrary, the services provided by Contractor hereunder shall be non-exclusive, and City reserves the right to employ other contractors in connection with the project.
- 25. <u>Exhibits</u>. All exhibits hereto are made a part hereof and incorporated herein by reference; provided, however, that any language in Exhibit "A" which does not pertain to the project description, proposal, or scope of services (as applicable) to be provided by Contractor, or any corresponding responsibilities of City, shall be deemed extraneous to, and not a part of, this Agreement.
- 26. Time of Essence. Time is of the essence of this Agreement.

- 27. <u>Confidentiality</u>. To the extent permissible under law, Contractor shall keep confidential its obligations hereunder and the information acquired during the performance of the project or services hereunder.
- 28. <u>Third Parties</u>. Nothing herein shall be interpreted as creating any rights or benefits in any third parties. For purposes hereof, transferees or assignees as permitted under this Agreement shall not be considered "third parties."
- 29. <u>Governing Law and Venue</u>. This Agreement shall be construed in accordance with the laws of the State of California without regard to principles of conflicts of law. Venue for any litigation or other action arising hereunder shall reside exclusively in the Superior Court of the County of Los Angeles, Southwest Judicial District.
- 30. <u>Attorneys' Fees</u>. In the event either party to this Agreement brings any action to enforce or interpret this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees (including expert witness fees) and costs. This provision shall survive the termination of this Agreement.
- 31. <u>Claims</u>. Any claim by Contractor against City hereunder shall be subject to Government Code §§ 810 *et seq*. The claims presentation provisions of said Act are hereby modified such that the presentation of all claims hereunder to the City shall be waived if not made within six (6) months after accrual of the cause of action.
- 32. <u>Interpretation</u>. Contractor acknowledges that it has had ample opportunity to seek legal advice with respect to the negotiation of this Agreement. This Agreement shall be interpreted as if drafted by both parties.
- 33. Warranty. In the event that any product shall be provided to the City as part of this Agreement, Contractor warrants as follows: Contractor possesses good title to the product and the right to transfer the product to City; the product shall be delivered to the City free from any security interest or other lien; the product meets all specifications contained herein; the product shall be free from material defects in materials and workmanship under normal use for a period of one (1) year from the date of delivery; and the product shall be fit for its intended purpose(s). Notwithstanding the foregoing, consumable and maintenance items (such as light bulbs and batteries) shall be warranted for a period of thirty (30) days from the date of delivery. All repairs during the warranty period shall be promptly performed by Contractor, at Contractor's expense, including shipping. Contractor shall not be liable under this warranty for an amount greater than the amount set forth in Exhibit "C" hereto.
- 34. <u>Severance</u>. Any provision of this Agreement that is found invalid or unenforceable shall be deemed severed and all remaining provisions of this Agreement shall remain enforceable to the fullest extent permitted by law.

- 35. <u>Authority</u>. City warrants and represents that upon City Council approval, the Mayor of the City of Redondo Beach is duly authorized to enter into and execute this Agreement on behalf of City. The party signing on behalf of Contractor warrants and represents that he or she is duly authorized to enter into and execute this Agreement on behalf of Contractor, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Agreement on behalf of Contractor.
- 36. <u>Waiver</u>. The waiver by the City of any breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement in Redondo Beach, California, as of this  $16^{th}$  day of September, 2025.

CITY OF REDONDO BEACH, a chartered municipal corporation	LOCALITY MEDIA, a Delaware limited liab company dba First Due					
James A. Light, Mayor	By:  Name: Toby Ritt  Title: VP, Sales					
ATTEST:	APPROVED:					
Eleanor Manzano, City Clerk	Diane Strickfaden, Risk Manager					
APPROVED AS TO FORM:						
Joy A. Ford. City Attorney						

## **EXHIBIT "A"**

## PROJECT DESCRIPTION AND/OR SCOPE OF SERVICES

## **CONTRACTOR'S DUTIES**

Contractor shall provide record management modules and integration services, which shall consist of Occupancy Management & Pre-Incident Planning, Hydrant Management – Basic, Investigations, Incident Reporting – NFIRS, Personnel Management, Basic Training Records, Events & Activities, CAD Integration with Mark43, and Scheduling Integration with Telestaff, as described herein.

Contractor shall perform the following duties.

- First Due Modules: Contractor shall provide the following modules and services as described:
  - 1.1. Occupancy Management & Pre-Incident Planning. A module used by command staff and suppression staff to manage occupancy information and create preplans that are accessible on-scene.
    - 1.1.1. <u>Manage Occupancies</u>. Build and update a data set of critical information for any occupancy.
    - 1.1.2. Pre-Incident Mapping. Build and access comprehensive pre-plan units so crews have information about vital structural components, building features, access points, fire systems, and other critical elements to help manage incidents. Annotate preplans to include further information and images, and attach all associated documents. Prepare multiple response plans for each occupancy to allow personnel to view only the information most relevant to a given incident.
    - 1.1.3. <u>ArcGIS Maps</u>. Pre-plans are integrated with Esri's ArcGIS and be able to be fully accessed from an interactive map.
    - 1.1.4. <u>Hazardous Materials Units</u>. Access detailed data regarding on-site hazardous materials, including chemical location, quantity, NFPA 704 rating information, and quick-click access to the Emergency Response Guide.
    - 1.1.5. <u>Contacts</u>. Embed occupancy contact information within pre-plans to enable crews to contact necessary parties during an incident.
  - 1.2. <u>Hydrant Management Basic</u>. A module used by fire prevention staff and suppression staff to view and manage the maintenance and locations of fire hydrants throughout the City.
    - 1.2.1. <u>Manage Hydrants</u>. Create customized hydrant checklists to capture essential inspection details, including but not limited to, conditions, cap status, clearance, hydrant marker status, and maintenance history.

- 1.2.2. <u>Hydrant List</u>. Access hydrants in a list view and apply filters to focus on desired subsets.
- 1.2.3. <u>Hydrant Types</u>. Identify hydrants by private, static, and other unique water sources.
- 1.2.4. <u>Hydrant Uploads</u>. Bulk-import hydrants using a streamlined CSV import tool.
- 1.2.5. ArcGIS Hydrant Layers. View hydrants on an Esri ArcGIS layer.
- 1.2.6. <u>Hydrant Setup</u>. Customize settings for notifications, preferences, flow and service, field selection, hydrant zones, and hydrant types.
- 1.3. <u>Investigations</u>. A module used by personnel engaged in arson investigations for records management.
  - 1.3.1. Organize, analyze, and document investigations. Standardize the investigation process with pre-built customizable forms for any incident type. Document crime scene details, critical incident evidence, and persons and agencies involved.
  - 1.3.2. <u>Keep case information secure and integrated with other modules</u>. Assign roles and permissions to ensure only appropriate personnel can access and authorize records. Quickly access critical incident information through a built-in connection with the Incident Reporting NFIRS module.
- 1.4. <u>Incident Reporting NFIRS</u>. A module used by command staff and suppression staff for creating and managing NFIRS/NERIS incident documentation.
  - 1.4.1. NFIRS Incident Documentation. Create fire incident reports using a configurable, intuitive workflow. Automatically connect to Mark43 to import incident data from CAD into reports. Automatically connect to Telestaff to import staffing data to reports. Ensure accuracy with real-time error checking upon submission, powered by built-in NERIS and state data validation.
  - 1.4.2. <u>Compliance and Automated Submission</u>. First Due is NFIRS 5.0 compliant, and shall be configured to meet state and local compliance. Configure automated exports directly from the First Due platform to all compliance-focused agencies.
- 1.5. <u>Personnel Management</u>. A module used by command staff and administrative staff for editing and storing employee information. Employee information is integrated with other modules to manage access and populate reports.
  - 1.5.1. <u>Employee Records</u>. Add, edit, and archive employee files as the organization changes. Track and record assignment changes, rank changes, and other special events throughout each employee's tenure with the organization.
  - 1.5.2. <u>Certifications</u>. Manage and view all employee certifications in a centralized location.

- 1.6. <u>Basic Training Records</u>. A module used by command staff, suppression staff, and administrative staff, to assign, log, and manage training.
  - 1.6.1. <u>Manage Training Assignments</u>. Assign training courses to personnel, record completions, and view organization-wide training logs and progress.
  - 1.6.2. <u>Manage Certifications</u>. Automatically link certifications to personnel records. Set and push notifications to personnel when certifications are nearing expiration. Automate submission to certifying agencies.
- 1.7. Events & Activities. A module used by command staff, suppression staff, and administrative staff, to schedule and view planned events and activities.
  - 1.7.1. <u>Create Events</u>. Create a customizable "Master Event List" to align with organization-specific event types. Assign personnel to events and automatically notify assignees of upcoming events.
  - 1.7.2. <u>View and Access Global Activity Log and Global Calendar</u>. View activities in list form in the Global Activity Log or in calendar form in the Global Calendar. Color-code event types to monitor events visually.
- 1.8. <u>CAD Integration with Mark43, Inc.</u> Receive incident data from City's CAD contractor, Mark43, Inc., and integrate data with Incident Reporting modules.
- 1.9. <u>Scheduling Integration with Telestaff</u>. Receive scheduling data from City's public safety timekeeping software, Telestaff, and integrate data with Incident Reporting and Personnel Management modules.
- 2. <u>Customer Success Management</u>: Contractor shall assign a Customer Success Manager ("CSM") who will be the point person for the City. Contractor shall perform regular check-ins to ensure its CSM assists with any major enhancements or issues, new feature updates, interest in other modules and additional training needs.
- 3. <u>Customer Support</u>: Contractor shall provide a central point of contact to ensure that all customer support requests are responded to and resolved
  - 3.1. Contractor shall provide ongoing Customer Support, which includes offering multiple channels for City inquiries, including online, email, and phone support as follows:
    - 3.1.1. Online: <a href="https://support.firstduesizeup.com/portal/en/kb/first-due-community-connect-support">https://support.firstduesizeup.com/portal/en/kb/first-due-community-connect-support</a>
    - 3.1.2. Email: support@firstdue.com
    - 3.1.3. Phone: (516) 874-5818

When City submits a support request, Contractor creates a Support Ticket (or Ticket) within First Due's Support CRM and assigns a unique ID (or ticket number) to track and document the City's support request.

Contractor shall provide a variety of channels to communicate with its Support Team:

- 3.2. <u>Self-Service Resources</u>: Contractor shall provide self-service resources that are available 24/7 on its online Support Center. The Knowledgebase shall contain step-by-step/how-to articles, FAQs, videos, best practices, etc.
- 3.3. Hours of Operation: Customer Support hours of operation (Business Hours) are:
  - 3.3.1. Monday to Friday, 9:00am 6:00pm ET\*\*
  - 3.3.2. 24/7 Support available for Sev 1 (Down/Urgent) issues.

## **CITY'S DUTIES**

City will coordinate the training for new staff. City will designate a central point of contact to maintain continued communication with Contractor and address needs as they arise.

## **EXHIBIT "B"**

## **TERM AND TIME OF COMPLETION**

**TERM**. This Agreement shall retroactively commence on August 16, 2025, and continue through August 15, 2028, unless otherwise terminated as herein provided.

## **EXHIBIT "C"**

## COMPENSATION

Provided Contractor is not in default under this Agreement, Contractor shall be compensated as provided below.

1. AMOUNT. Contractor shall be paid a fully burdened total fee of \$70,405.54 for the services described herein during the term of this Agreement in accordance with the quote, attached hereto and incorporated by this reference. This compensation is fully burdened and inclusive of all direct and indirect costs associated with Contractor's services, including but not limited to all expenses incurred by Contractor in performing its obligations under this Agreement. The payment shall be allocated as follows:

Description	Amount
Total Year 1 (08/16/2025-08/15/2026)	\$ 22,333.24
Total Year 2 (08/16/2026-08/15/2027)	\$ 23,449.90
Total Year 3 (08/16/2027-08/15/2028)	\$ 24,622.40
Grand 36-Month Total	\$ 70,405.54

- 2. **NOT TO EXCEED AMOUNT.** In no event shall the total amount paid to Contractor exceed \$70,405.54 during the term of this Agreement.
- 3. METHOD OF PAYMENT. Contractor shall provide invoices to City for approval and payment. Each invoice shall indicate the date of delivery, itemized list of modules, provided, annual period covered and its corresponding amount, and the total amount incurred (if applicable). Invoices must also be itemized, adequately detailed, based on accurate records, and in a form reasonably satisfactory to the City. Contractor may be required to provide back-up material upon request.
- 4. **SCHEDULE FOR PAYMENT.** City agrees to pay Contractor within forty-five (45) days of receipt of the invoice; provided, however, that the services are completed to the City's full satisfaction and there is no dispute over the amount.
- 5. **NOTICE**. Written notices to City and Contractor shall be given by registered or certified mail, postage prepaid, email, or personally served, and addressed to the following parties.

Contractor: Locality Media, LLC. dba First Due

107 Seventh St.

Garden City, NY 11530 Attention: Andreas Huber

Email: accounting@firstdue.com

City: City of Redondo Beach

Fire Department 401 S. Broadway

Redondo Beach, CA 90277

Attention: Division Chief Jason May Email: jason.may@redondo.org

All notices, including notices of address changes, provided under this Agreement are deemed received as follows: (1) on the second business day after emailing, provided that no "bounce-back" or similar message indicating non-delivery is received; (2) on the third day after mailing if sent by registered or certified mail; or (3) upon personal delivery. Changes in the respective address set forth above may be made from time to time by any party upon written notice to the other party in accordance with this section.

Website: https://www.firstdue.com/

**BILL TO:** 

Brian Regan Redondo Beach Fire Department 401 S. Broadway Redondo Beach, CA 90277

**Account:** Redondo Beach Fire Department **Renewal Start Date:** August 16, 2025

Term Length: 36 months

Annual Subscription: \$22,333.24

Product Details Total

## **Occupancy Management & Pre-Incident Planning**

Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.

## Hydrant Management - Basic

Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, and hydrant setup

## Investigations

Organize, analyze, and document investigations, keeping case information secure and separated from, but integrated with other modules.

## Incident Reporting - NFIRS

NFIRS Incident Documentation, State and Federal Compliance with automated submission.

## **Personnel Management**

Store, Manage and Access Employee Records including demographic data, certifications and employment information.

## **Basic Training Records**

Assign Training, Record Completions, View Training Logs, and Manage Certifications.

## **Events & Activities**

Create Events, View Global Activity Log, and Access Global Calendar.

## **CAD Integration (Other)**

Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.

## Scheduling Integration w/ Third Party (Telestaff)

Scheduling Integration with Telestaff

\$ 0.00
\$ 22,333.24
\$ 22,333.24
\$ 23,449.90
\$ 24,622.40
\$ 70,405.54

**Quote: Renewal Quote** 

ID: 1545132000465841765

## **Terms and Conditions**

The above-listed Total Year 1 (08/16/2025-08/15/2026) will be invoiced around forty-five days after the Start Date of August 16, 2025. For subsequent annual periods, the Service fees are due and payable annually in advance on August 16th .

Payment Terms: Net 45 days

For electronic ACH payment: Wells Fargo Bank | ACH Routing Number: 121000248 |Account #: 4192384907

## **EXHIBIT "D"**

## **INSURANCE REQUIREMENTS FOR CONTRACTORS**

Without limiting Contractor's indemnification obligations under this Agreement, Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.

## Minimum Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).

Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

Workers' Compensation insurance as required by the State of California.

Employer's Liability Insurance.

## Minimum Limits of Insurance

Contractor shall maintain limits no less than:

General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall apply separately to this project.

Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

## **Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (2) the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

## Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

## <u>Additional Insured Endorsement:</u>

General Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of work performed by or on behalf of the Contractor. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

Automobile Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor.

For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Each insurance policy shall be endorsed to state that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

Each insurance policy shall be in effect prior to awarding the contract and each insurance policy or a successor policy shall be in effect for the duration of the project. The maintenance of proper insurance coverage is a material element of the contract and failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract on the Contractor's part.

## Acceptability of Insurers

Insurance shall be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are authorized to transact insurance business in the State of California by the Department of Insurance.

## Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on the City authorized forms provided with the contract specifications. Standard ISO forms which shall be subject to City approval and amended to conform to the City's requirements may be acceptable in lieu of City authorized forms. All certificates and endorsements shall be received and approved by the City before the contract is awarded. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

## Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

## Risk Management

Contractor acknowledges that insurance underwriting standards and practices are subject to change, and the City reserves the right to make changes to these provisions in the reasonable discretion of its Risk Manager.



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/19/2024

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 liqu of such endorsement(s)

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).									
PRODUCER			CONTACT NAME:	Kathy Matula					
Twin City Group			PHONE (A/C, No, Ext)	(952) 924-6900	FAX (A/C, No):	(952) 925-0631			
4500 Park Clan Rd. eta 400				E-MAIL ADDRESS: certificates@twincitygroup.com					
				INSURER(S) AFFORDING COVERAGE		NAIC #			
Minneapolis	MN	55416	INSURER A:	Charter Oak Fire Ins Co		25615			
INSURED			INSURER B:	Phoenix Insurance (PHX)		25623			
Locality Media, Inc., DB	A: First Due		INSURER C :	Travelers Indemnity (IND)		25658			
107 7th Street			INSURER D :	Underwriters at Lloyd's London		00194			
			INSURER E :						
Garden City	NY	11530	INSURER F:						
COVERAGES	CERTIFICATE NUMBER:	24/25 GL, BA,	Umb, Prof	REVISION NUM	BER:				

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	NSR TTPE OF INSURANCE			SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		<del></del>						MED EXP (Any one person)	\$ 10,000
Α					ZPP-16P69483-24-15	10/27/2024	10/27/2025	PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		ANY AUTO						BODILY INJURY (Per person)	\$
В		OWNED SCHEDULED AUTOS ONLY AUTOS		BA-1X531761-24-I5-G	10/27/2024	10/27/2025	BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$
	X	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 9,000,000
С		EXCESS LIAB CLAIMS-MADE			CUP-1X535483-24-I5	10/27/2024	10/27/2025	AGGREGATE	\$ 9,000,000
DED RETENTION \$ 10,0		DED RETENTION \$ 10,000							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EYECLITIVE		N/A					E.L. EACH ACCIDENT	\$
(Mandatory in NH) If ves, describe unde		landatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
	Professional Liability & Cyber Liability							Technology Prof E&O	\$5,000,000
D					ESM0039766379	09/18/2024	09/18/2025	Cyber Liability	\$5,000,000

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

The City of Redondo Beach, their elected and appointed officials, and employees are included as additional insureds where required by written contract.

CERTIFICATI	E HOLDER		CANCELLATION					
	Redondo Beach Fire Department 401 S. Broadway		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
401 C. Biodaway			AUTHORIZED REPRESENTATIVE					
	Redondo Beach	CA 90277	Francisco Comment					

# **Additional Named Insureds** Other Named Insureds First Due Doing Business As OFAPPINF (02/2007) COPYRIGHT 2007, AMS SERVICES INC

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## BLANKET ADDITIONAL INSURED - AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

# The following is added to **SECTION II - WHO IS AN INSURED:**

Any person or organization that:

- **a.** You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- **b.** Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule:

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- **b.** Only as described in Paragraph (1), (2) or (3) below, whichever applies:
  - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
    - (a) The Additional Insured Owners, Lessees or Contractors - (Form B) endorsement CG 20 10 11 85; or
    - (b) Either or both of the following: the Additional Insured - Owners, Lessees or Contractors - Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured - Owners, Lessees or Contractors - Completed Operations endorsement CG 20 37 10 01:

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
  - (a) The Additional Insured Owners, Lessees or Contractors Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or
  - (b) Either or both of the following: the Additional Insured Owners, Lessees or Contractors Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured Owners, Lessees or Contractors Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified:

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
  - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
  - **(b)** Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

## **COMMERCIAL GENERAL LIABILITY**

- The insurance provided to such additional insured is subject to the following provisions:
- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III Limits Of Insurance.
- **b.** The insurance provided to such additional insured does not apply to:
  - (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
    - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
    - **(b)** Supervisory, inspection, architectural or engineering activities.
  - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- **c.** The additional insured must comply with the following duties:
  - (1) Give us written notice as soon as practicable

of an "occurrence" or an offense which may result in a claim.

To the extent possible, such notice should include:

- (a) How, when and where the "occurrence" or offense took place;
- **(b)** The names and addresses of any injured persons and witnesses; and
- **(c)** The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:
  - (a) Immediately record the specifics of the claim or "suit" and the date received; and
  - **(b)** Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV Commercial General Liability Conditions.

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## XTEND ENDORSEMENT FOR TECHNOLOGY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**GENERAL DESCRIPTION OF COVERAGE** - This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. Non-Owned Watercraft 75 Feet Long Or Less
- **B.** Who Is An Insured Unnamed Subsidiaries
- **C.** Who Is An Insured Employees Supervisory Positions
- **D.** Who Is An Insured Newly Acquired Or Formed Limited Liability Companies
- **E.** Who Is An Insured Liability For Conduct Of Unnamed Partnerships Or Joint Ventures
- **F.** Blanket Additional Insured Persons Or Organizations For Your Ongoing Operations As Required By Written Contract Or Agreement.
- **G.** Blanket Additional Insured Broad Form Vendors
- **H.** Blanket Additional Insured Controlling Interest

- Blanket Additional Insured Mortgagees, Assignees, Successors Or Receivers
- J. Blanket Additional Insured Governmental Entities - Permits Or Authorizations Relating To Premises
- K. Blanket Additional Insured Governmental Entities - Permits Or Authorizations Relating To Operations
- L. Medical Payments Increased Limit
- M. Blanket Waiver Of Subrogation
- N. Contractual Liability Railroads
- O. Damage To Premises Rented To You

## **PROVISIONS**

# A. NON-OWNED WATERCRAFT - 75 FEET LONG OR LESS

- The following replaces Paragraph (2) of Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTION I COVERAGES COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:
  - (2) A watercraft you do not own that is:
    - (a) 75 feet long or less; and
    - **(b)** Not being used to carry any person or property for a charge;
- **2.** The following replaces Paragraph **2.e.** of SECTION II WHO IS AN INSURED:
  - **e.** Any person or organization that, with your express or implied consent, either uses or is responsible for the use of a

watercraft that you do not own that is:

- (1) 75 feet long or less; and
- **(2)** Not being used to carry any person or property for a charge.

# B. WHO IS AN INSURED - UNNAMED SUBSIDIARIES

The following is added to **SECTION II - WHO IS AN INSURED:** 

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- **b.** Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- **b.** After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II - Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- **a.** A limited liability company;
- **b.** An organization other than a partnership, joint venture or limited liability company; or
- c. A trust:

as indicated in its name or the documents that govern its structure.

## C. WHO IS AN INSURED - EMPLOYEES -SUPERVISORY POSITIONS

The following is added to Paragraph **2.a.(1)** of **SECTION II - WHO IS AN INSURED:** 

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you arising out of work by any of your "employees" who hold a supervisory position.

## D. WHO IS AN INSURED - NEWLY ACQUIRED OR **FORMED** LIMITED LIABILITY **COMPANIES**

The following replaces Paragraph 3. of **SECTION II - WHO IS AN INSURED:** 

- **3.** Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - **a.** Coverage under this provision is afforded only:
    - (1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such

organization in writing to us within 180 days after you acquire or form it;

- (2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;
- **b.** Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
- **c.** Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II - Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:

- **a.** A limited liability company;
- organization, other than partnership, joint venture or limited liability company; or
- c. A trust:

as indicated in its name or the documents that govern its structure.

## E. WHO IS AN INSURED - LIABILITY FOR **CONDUCT OF UNNAMED PARTNERSHIPS OR JOINT VENTURES**

The following replaces the last paragraph of **SECTION II - WHO IS AN INSURED:** 

No person or organization is an insured with respect to the conduct of any current or past partnership or joint venture that is not shown as a Named Insured in the Declarations. This paragraph does not apply to any such partnership or joint venture that otherwise qualifies as an insured under Section II - Who Is An Insured.

F. BLANKET ADDITIONAL **INSURED** PERSONS OR ORGANIZATIONS **FOR** ONGOING **OPERATIONS** AS REQUIRED BY WRITTEN CONTRACT OR **AGREEMENT** 

The following is added to **SECTION II - WHO** IS AN INSURED:

Any person or organization that is not otherwise an insured under this Coverage Part and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

- **a.** Occurs subsequent to the signing of that contract or agreement; and
- **b.** Is caused, in whole or in part, by your acts or omissions in the performance of your ongoing operations to which that contract or agreement applies or the acts or omissions of any person or organization performing such operations on your behalf.

The limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

# G. BLANKET ADDITIONAL INSURED - BROAD FORM VENDORS

The following is added to **SECTION II - WHO IS AN INSURED:** 

Any person or organization that is a vendor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

- **a.** Occurs subsequent to the signing of that contract or agreement; and
- **b.** Arises out of "your products" that are distributed or sold in the regular course of such vendor's business.

The insurance provided to such vendor is subject to the following provisions:

- **a.** The limits of insurance provided to such vendor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- **b.** The insurance provided to such vendor does not apply to:
  - (1) Any express warranty not authorized by you or any distribution or sale for a purpose not authorized by you;
  - (2) Any change in "your products" made by such vendor:

- (3) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts manufacturer, and then repackaged in the original container;
- (4) Any failure to make such inspections, adjustments, tests or servicing as vendors agree to perform or normally undertake to perform in the regular course of business, in connection with the distribution or sale of "your products";
- (5) Demonstration, installation, servicing or repair operations, except such operations performed at such vendor's premises in connection with the sale of "your products"; or
- **(6)** "Your products" that, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or on behalf of such vendor.

Coverage under this provision does not apply to:

- **a.** Any person or organization from whom you have acquired "your products", or any ingredient, part or container entering into, accompanying or containing such products; or
- **b.** Any vendor for which coverage as an additional insured specifically is scheduled by endorsement.

# H. BLANKET ADDITIONAL INSURED CONTROLLING INTEREST

1. The following is added to **SECTION II - WHO IS AN INSURED:** 

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- **b.** Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

## **2.** The following is added to Paragraph **4.** of **SECTION II - WHO IS AN INSURED:**

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

## I. BLANKET **ADDITIONAL INSURED** MORTGAGEES. **ASSIGNEES. SUCCESSORS OR RECEIVERS**

## The following is added to **SECTION II - WHO** IS AN INSURED:

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- **a.** Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and
- **b.** Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- **a.** The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- **b.** The insurance provided to such person or organization does not apply to:
  - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
  - (2) Any "bodily injury", "property damage" or "personal and advertising injury"

arising out of any structural alterations, construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

## J. BLANKET **ADDITIONAL INSURED GOVERNMENTAL ENTITIES - PERMITS OR AUTHORIZATIONS** RELATING TO **PREMISES**

## The following is added to SECTION II - WHO IS AN INSURED:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to. you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs. canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

## K. BLANKET **ADDITIONAL INSURED** GOVERNMENTAL ENTITIES - PERMITS OR **AUTHORIZATIONS RELATING** TO **OPERATIONS**

## The following is added to **SECTION II - WHO** IS AN INSURED:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out performed operations for governmental entity; or

**b.** Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

## L. MEDICAL PAYMENTS - INCREASED LIMIT

The following replaces Paragraph 7. of **SECTION III - LIMITS OF INSURANCE:** 

- **7.** Subject to Paragraph **5.** above, the Medical Expense Limit is the most we will pay under Coverage **C** for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:
  - **a.** \$10,000; or
  - **b.** The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

## M. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV **COMMERCIAL GENERAL** LIABILITY **CONDITIONS:** 

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

**b.** "Personal and advertising injury" caused by an offense that is committed:

subsequent to the execution of the contract or agreement.

## N. CONTRACTUAL LIABILITY - RAILROADS

- 1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:
  - **c.** Any easement or license agreement;
- 2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

## O. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage"

- a. Any premises while rented to you or occupied by temporarily with vou permission of the owner; or
- **b.** The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/12/2025

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).

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	DUCER				CONTA NAME:	CT Justwo	orks Custome	r Success		
Doug Jones (Justworks)				PHONE (A/C, No, Ext): (888) 534-1711 FAX (A/C, No):						
c/o Artex Risk Solutions, Inc. P.O. Box 13838			E-MAIL	E-MAIL ADDRESS: support@justworks.com						
	ttsdale, AZ 85267				ABBILL		SURFR(S) AFFOR	DING COVERAGE		NAIC#
					INICIIDE			rance Company		40142
INSU	RED				INSURE		II Zurioii iriou	rance company		40142
Just	works Employment Group LLC Labor Contrac	ctor, fo	or co-e	employees of: Locality						
	ia Inc. dba: First Due Size-Up Box 7119 Church Street Station				INSURE					
	York, NY 10008-7119				INSURE					
					INSURER E :					
	/FD 4 0 F 0	T1514	0 A T F	- NUMBER OFNIVO470544	INSURE	RF:		DEVICION NUMBER		
				NUMBER:25NY0179510		N ICCLIED TO		REVISION NUMBER:	IE DOI	IOV DEDIOD
	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE									
C	ERTIFICATE MAY BE ISSUED OR MAY	PERT	AIN,	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBE			
	(CLUSIONS AND CONDITIONS OF SUCH				BEEN F					
INSR LTR	TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
	COMMERCIAL GENERAL LIABILITY								\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
									\$	
									\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:								\$	
	POLICY PRO- JECT LOC								\$	
									\$	
	OTHER: AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT	\$	
	ANY AUTO							(Ea accident)	\$	
	OWNED SCHEDULED							` ' '	\$	
	AUTOS ONLY AUTOS NON-OWNED							DDODEDTY DAMAGE	\$	
	AUTOS ONLY AUTOS ONLY							(Per accident)	<u> </u>	
									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$								\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N							X PER STATUTE OTH-		
Α	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		WC 02-14-747-08		06/01/2025	06/01/2026	E.L. EACH ACCIDENT	\$	2,000,000
	(Mandatory in NH)			VVO 02 14 747 00			5575 172525	E.L. DISEASE - EA EMPLOYEE	\$	2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	2,000,000
				Location Coverage Period	od:	06/01/2025	06/01/2026	Client# 19343-NY		
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC				le, may b	e attached if mor	e space is require	ed)		
	rage is provided for those as amply years 107 7th street	aba:	First	Due Size-Op						
	those co-employees at not subcontractors Garden City, NY 115	530								
to:	it flot subcontractors									
CF	CERTIFICATE HOLDER				CANCELLATION					
<u> </u>	OLIVIII 107 VIE 110EDEIX				CANGLLATION					
	Redondo Beach Fire Departm	nent			SHC	OULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE CA	NCELI	LED BEFORE
	401 S. Broadway			THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN						

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ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Redondo Beach, CA 90277