Tracking No. <u>17080263</u>

# **CONTRACT DOCUMENTS**

CITY OF LINCOLN, NEBRASKA, LANCASTER COUNTY, LINCOLN - LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Annual Service Fire Alarm Panel Inspection, Testing and Repair Quote No. 5682

> Total Fire & Security 408 E 1st Fremont, NE 68025 (402) 721-6008

#### CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION CONTRACT TERMS

THIS CONTRACT, made and entered into by and between <u>Total Fire & Security, 408 E 1<sup>st</sup></u>, <u>Fremont, NE 68025</u>, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

#### Fire Alarm Panel Inspection, Testing and Repair, Quote No. 5682

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

 The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

# Agreement to Line Items 1 & 2, 5-14, 17-20, 35-38 and 57 & 58 of Contractor's Proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for County agencies shall not exceed \$1,000.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for City Departments shall not exceed \$2,090.00 during the contract term without approval. The cost of products or services for the Public Building Commission shall not exceed \$2,600.00 during the contract term without approval by the Board of the Public Building Commission.

- 3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
- 4. <u>E-Verify</u>. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
- 5. <u>Termination</u>. This Contract may be terminated by the following:
  - 5.1) <u>Termination for Convenience</u>. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) <u>Termination for Cause</u>. The Owners may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
- 6. <u>Independent Contractor</u>. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
- 7. <u>Owner Inclusion</u>. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

- 8. <u>Audit Provision</u>: The Service Provider shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
- 9. <u>Period of Performance</u>. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with option to renew for three (3) additional one (1) year terms.
- 10. The Contract Documents comprise the Contract, and consist of the following:
  - 1. Contract Terms
  - 2. Accepted Proposal/Response
  - 3. Insurance Certificate
  - 4. Addendum Number 1
  - 5. Fire Alarm Test Reports
  - 6. Special Provisions
  - 7. Specifications
  - 8. Proprietary Information for Bids/Quotes/RFP's
  - 9. Instructions to Bidders
  - 10. Insurance Requirements
  - 11. Sales Tax Exemption Form 13

(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page City of Lincoln Signature Page Lancaster County Signature Page City of Lincoln-Lancaster County Public Building Commission Signature Page

# **Vendor Signature Page**

## CONTRACT Annual Service Fire Alarm Panel Inspection, Testing and Repair Quote No. 5682 City of Lincoln, Lancaster County and City of Lincoln-Lancaster County Public Building Commission Total Fire & Security

#### EXECUTION BY CONTRACTOR

#### **IF A CORPORATION:**

Attest:

Seal Secretary

Vor Fast 1st Street Fas By: C Duly Authorized

Legal Title of Officia

#### IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By:\_\_\_\_ Member

By:\_\_\_\_ Member

#### IF AN INDIVIDUAL:

Name

Address

Signature

# **City of Lincoln Signature Page**

# CONTRACT Annual Service Fire Alarm Panel Inspection, Testing and Repair Quote No. 5682 City of Lincoln, Lancaster County and City of Lincoln-Lancaster County Public Building Commission Total Fire & Security

### EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Finance Director

Approved by Directorial Order No.\_\_\_\_\_

dated \_\_\_\_\_

C-17-0755

# Lancaster County Signature Page

## CONTRACT

# Annual Service Fire Alarm Panel Inspection, Testing and Repair Quote No. 5682 City of Lincoln, Lancaster County and City of Lincoln-Lancaster County Public Building Commission Total Fire & Security

### **EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

The Board of County Commissioners of Lancaster, Nebraska

Deputy Lancaster County Attorney

dated \_\_\_\_\_

# Lincoln-Lancaster County Public Building Commission Signature Page

### CONTRACT Annual Service Fire Alarm Panel Inspection, Testing and Repair Quote No. 5682 City of Lincoln, Lancaster County and City of Lincoln-Lancaster County Public Building Commission Total Fire & Security

## EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Informatio	on	Contact Inf	ormation	Ship to Information
Bid Creator Email Phone Fax	Rachelle Hinze, Buyer rhinze@lincoln.ne.gov 1 (402) 441-8313 1 (402) 441-6513	Address Contact	Purchasing 440 S. 8th St. Lincoln, NE 68508 Rachelle Hinze, Buyer	Address Contact
Bid Number Title	5682 Addendum 1 Annual Service - Fire Alarm Panel Inspection, Testing and Repair	Departmen Building	Suite 200	Department Building Floor/Room
Bid Type Issue Date Close Date	Quote 8/4/2017 11:45 AM (CT) 8/16/2017 02:00:00 PM (CT)	Telephone Fax Email		Telephone Fax Email
Supplier Infor	mation			
Company Address	Total Fire & Security 408 E 1st			
Contact Department Building Floor/Room Telephone Fax Email Submitted	Fremont, NE 68025 Andy Mruz (402) 721-6008 (402) 721-1849 amruz@totalfire-security.com 8/9/2017 11:08:49 AM (CT)			
Total	\$9,560.00			
By submitting	your response, you certify that yo	ou are author	ized to represent and bind	your company.
Signature Ste	even Frazer		Email sfraze	er@totalfire-security.com
Supplier Note	S			
Bid Notes				
Added Adden	dum 1			
Bid Activities				
Bid Messages	5			
Bid Attributes				

Please review the following and respond where necessary

#	Name	Note	Response
1	U.S. Citizenship Attestation	Is your company legally considered an Individual or Sole Proprietor: YES or NO	No
		As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html	
		All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.	
		If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.	
		Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.	
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Insurance Requirements and Endorsements	Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid Attachments including the submission of the Certificate of ACORD and the applicable endorsements.	Yes
		Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.	
		Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.	
4	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
5	Specifications	I acknowledge reading and understanding the specifications.	Yes
6	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.	Yes
		If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	

7	License Attachments	I acknowledge attaching any applicable licenses for the services provided in the suppliers response attachment section in the bid.	Yes
8	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
9	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
10	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escallation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through	Prices are firm for the first year. No escalation.
11	Percentage Markup of Material, Excluding Freight.	Percentage Markup of Material, Excluding Freight. ONLY ENTER A NUMBER IN THE SPACE PROVIDED! An invoice showing the material type AND cost of material from 3rd Party Vendor may be requested with the final invoice to verify quoted price.	30%
12	Hourly Rate	List your hourly rate for service work.	\$80.00 per hour
13	After Hours/Emergency Hours/Weekend Rate	List your hourly labor rate for emergency and weekends service work. After Hour \$ Emergency \$ Weekend \$	After hours \$100.00, Emergency \$120. 00 and Weeskend \$120.00
14	Purchase Order, Contract and Delivery Contact	The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.	Steve Frazer
15	Reference	List three references of this type of service. References shall include a contact person, address, telephone number and a listing of the type of work completed for them.	Nichole Lawless 6109 North 78th Terrace Omaha, NE 68134 402-609-8699 fire alarm inspection and service multiple location. Pete Nelson 1004 Farnam Street #400 Omaha, NE 68102 402-630-1642 fire alarm inspections and service. Mark Kock 2920 Headquarters Avenue Sioux City IA 51111 712-233-0809
16	Contact	Name of person submitting this bid:	Steve Frazer
17	Electronic Signature	Please check here for your electronic signature.	Yes
18	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes

#	Otv	UOM	Description	Paananaa
#	Qty		Description	Response
1	1	EA	Semi- Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for 605 Building - 605 South 10th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
2	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for 605 Building - 605 South 10th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
3	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Information Services Building - 233 South 10th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
4	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Information Services Building - 233 South 10th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
5	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Crisis Center - 825 J Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
6	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Crisis Center - 825 J Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
7	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County City Building - 555 South 10th	\$125.00
	Item N	otes:		
	0	er Notes:		

8	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County City Building - 555 South 10th	\$125.00
	Item N	otes:		
	Suppli	er Notes:		
9	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County Extension Building - 444 Cherrycreek Rd	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
10	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County Extension Building - 444 Cherrycreek Rd	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
11	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County Shop - 444 Cherrycreek Rd. Building C	\$125.00
	Item Notes:			
	Suppli	er Notes:		
12	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for County Shop - 444 Cherrycreek Rd. Building C	\$125.00
	Item N	otes:		
	Suppli	er Notes:		
13	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Courthouse Plaza - 633 South 9th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
14	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Courthouse Plaza - 633 South 9th	\$85.00
	Item N	otes:		
	Suppli	er Notes:		

15	1 EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Aging Downtown Senior Center - 1005 "O" Street	\$85.00
	Item Notes:		
	Supplier Notes:		
16	1 EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Aging Downtown Senior Center - 1005 "O" Street	\$85.00
	Item Notes:		
	Supplier Notes:		
17	1 EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for F Street Rec Center - 1225 F Street	\$85.00
	Item Notes:		
	Supplier Notes:		
18	1 EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for F Street Rec Center - 1225 F Street	\$85.00
	Item Notes:		
	Supplier Notes:		
19	1 EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Hall of Justice - 575 South 10th Street	\$420.00
	Item Notes:		
	Supplier Notes:		
20	1 EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Hall of Justice - 575 South 10th Street	\$420.00
	Item Notes:		
	Supplier Notes:		
21	1 EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Anderson Library - 3635 Touzalin	\$85.00
	Item Notes:		
	Supplier Notes:		

22	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Anderson Library - 3635 Touzalin	\$85.00
	Item N	lotes:		
		er Notes:		
23	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bennett Martin Library - 136 South 14th	\$210.00
	Item N	lotes:		
	Suppli	er Notes:		
24	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bennett Martin Library - 136 South 14th	\$210.00
	Item N	lotes:		
	Suppli	er Notes:		
25	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bess Walt Library - 6701 South 14th	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
26	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bess Walt Library - 6701 South 14th	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
27	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bethany Library - 1810 North Cotner	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
28	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Bethany Library - 1810 North Cotner	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		

29	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Charles Gere Library - 2400 South 56th	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
30	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Charles Gere Library - 2400 South 56th	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
31	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Loren Eiseley Library - 1530 Superior Street	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
32	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Loren Eiseley Library - 1530 Superior Street	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
33	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for South Branch Library - 2675 South Street	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
34	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for South Branch Library - 2675 South Street	\$85.00
	Item N	otes:		
	Supplie	er Notes:		
35	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Municipal Service Center - 901 West Bond	\$200.00
	Item N	otes:		
		er Notes:		

36	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Municipal Service Center - 901 West Bond	\$200.00
	Item N	otes:		
	Suppli	er Notes:		
37	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Municipal Service Center - 949 West Bond	\$175.00
	Item N	otes:		
	Suppli	er Notes:		
38	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Municipal Service Center - 949 West Bond	\$175.00
	Item N	otes:		
	Suppli	er Notes:		
39	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Treatment Control Maintenance Shop - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
40	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Treatment Control Maintenance Shop - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
41	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for TS Grit Handling Building - 2400 Theresa Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
42	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for TS Grit Handling Building - 2400 Theresa Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		

43	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for TS Odor Control - 2400 Theresa Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
44	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for TS Odor Control - 2400 Theresa Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
45	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Grit Facility - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
46	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Grit Facility - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
47	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Blower Building - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
48	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for NE Blower Building - 7000 N 70th Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
49	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Wastewater Administration - 2400 Theresa Street	\$85.00
	Item N	otes:		
	Suppli	er Notes:		

50	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Wastewater Administration - 2400 Theresa Street	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
51	1	EA	Semi-Annual Fire Alarm and Inspection, Testing and Maintenance for Property Management - 920 "O" Street	\$150.00
	Item N	lotes:		
	Suppli	er Notes:		
52	1	EA	Annual Fire Alarm and Inspection, Testing and Maintenance for Property Management - 920 "O" Street	\$150.00
	Item N	lotes:		
	Suppli	er Notes:		
53	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Trabert Hall - 2202 South 11th Street	\$200.00
	Item N	lotes:		
	Suppli	er Notes:		
54	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Trabert Hall - 2202 South 11th Street	\$200.00
	Item N	lotes:		
	Suppli	er Notes:		
55	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Youth Service Center - 1700 Radcliff Street	\$350.00
	Item N	lotes:		
	Suppli	er Notes:		
56	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Youth Service Center - 1700 Radcliff Street	\$350.00
	Item N	lotes:		
	Suppli	er Notes:		

57	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Pioneers	\$85.00
	14 a		Park Prairie Interpretive Center - 3201 Coddington	
	Item N	lotes:		
	Suppli	er Notes:		
58	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Pioneers Park Prairie Interpretive Center - 3201 Coddington	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
59	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Lancaster County Motor Vehicle - 625 North 46th Street	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
60	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Lancaster County Motor Vehicle - 625 North 46th Street	\$85.00
	Item N	lotes:		
	Suppli	er Notes:		
61	1	EA	Semi- Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for K Street Complex - 440 South 8th	\$150.00
	Item N	lotes:		
	Suppli	er Notes:		
62	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for K Street Complex - 440 South 8th	\$150.00
	Item N	lotes:		
	Suppli	er Notes:		
63	1	EA	Semi- Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Health Department	\$210.00
	Item N	lotes:		
	Suppli	er Notes:		

64	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Health Department	\$210.00
	Item N	otes:		
	Suppli	er Notes:		
65	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for North 27th St. Police Department	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
66	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for North 27th St. Police Department	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
67	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Carriage Park Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
68	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Carriage Park Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
69	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Center Park Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
70	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Center Park Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		

71	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Que Place Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
72	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Que Place Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
73	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Market Place Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
74	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Market Place Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
75	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Lumber Works Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
76	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Lumber Works Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		
77	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Green #2 Garage	\$85.00
	Item Note	es:		
	Supplier I	Notes:		

78	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Green #2 Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
79	1	EA	Semi-Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Red One Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
80	1	EA	Annual Fire Alarm and Equipment Inspection, Testing and Maintenance for Red One Garage	\$85.00
	Item N	otes:		
	Suppli	er Notes:		
			Response Total:	\$9,560.00



# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 9/6/2017

C B	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.										
lf	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).										
PRO			o une	Cert	incate noticel in neu or su	CONTA					
The	Ha	rry A. Koch Co.				NAME: PHONE	o, Ext): 402-8€	31-7000	FAX		
		NE 69145 0270				I E-MAIL		31.1000	(A/C. No);		
Oma	Omana NE 68145-0279 Address:								NAIC #		
									IDING COVERAGE		
INCL	INSURER A :Accident Fund Insurance Co of America 10166 INSURED TOT55533 INSURER B :Philadelphia Indemnity Insurance Co. 18058										
		re & Security, Inc.	i O li	5555	3	INSURER B Philadelphia Indemnity Insurance Co. 18058				10000	
408							INSURER C :				
Frer	nor	nt NE 68025				INSURE					
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					105002112	INSURE	RF:	· · · · ·			
	_	S TO CERTIFY THAT THE POLICIES			ENUMBER: 195082112		NUCCHED TO		REVISION NUMBER:		
		ATED. NOTWITHSTANDING ANY RE									
CI	RŤ	FICATE MAY BE ISSUED OR MAY	PERT	AIN,	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBEI	D HEREIN IS SUBJECT TO		
		JSIONS AND CONDITIONS OF SUCH		CIES.		BEEN					
INSR LTR		TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	1	LIMIT	5	
В	х		1		PHPK1666595		6/11/2017	6/11/2018	EACH OCCURRENCE	\$1,000	,000
		CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,0	00
	X	1,000 Deductible							MED EXP (Any one person)	\$5,000	
									PERSONAL & ADV INJURY	\$1,000,000	
	GEI	VL AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$3,000	,000
		POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$3,000	,000
		OTHER:								\$	
В	AU	OMOBILE LIABILITY			PHPK1666595		6/11/2017	6/11/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	,000
	х	ANY AUTO							BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$	
	х	AUTOS ONLY HIRED AUTOS ONLY X AUTOS ONLY				-			PROPERTY DAMAGE (Per accident)	\$	
										\$	
В	Х	UMBRELLA LIAB X OCCUR		PHUB587438			6/11/2017	6/11/2018	EACH OCCURRENCE	\$1,000	,000
		EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$1,000	,000
		DED RETENTION \$								\$	
Α		RERS COMPENSATION			WCV6112891		6/11/2017	6/11/2018	X PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE		ŀ					E.L. EACH ACCIDENT	\$1,000	,000
		ICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYEE	\$1.000	.000
	If ye	s, describe under CRIPTION OF OPERATIONS below		l					E.L. DISEASE - POLICY LIMIT		
											,
				-							
DESC	RIP	TION OF OPERATIONS / LOCATIONS / VEHICI	LES (	ACORE	) 101, Additional Remarks Schedu	ile, may b	e attached if mo	re space is requir	red)		
		Lincoln, Lancaster County, and				-			-	eral lia	bility and
au	io li	ability if required by written contr	ract	exec	uted prior to loss.		-		-		
Wa	live	r of Subrogation applies for worl s have been endorsed to provid	kers	com	pensation if required by	writter	n contract ex	xecuted prio	r to loss. The general	iability	and auto
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CERTIFICATE HOLDER CANCELLATION											
v⊆f	. 1 1 [					CAN	CELER HUN			****	
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE										
City of Lincoln, THE EXPIRATION DATE THEREOF, NOTICE WILL BE DE											
Lancaster County, Lincoln-Lancaster County Public Building Commissio 555 South 10th Street						ACC	OKDANCE WI	TH THE POLIC	Y PROVISIONS.		
						AHTHO	RIZED REPRESE	NTATIVE			· · · · · ·
Lincoln NE 68508						A0100					
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							© 19	88-2015 AC	ORD CORPORATION.	All rig	nts reserved.

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# BUSINESS AUTO COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations. The words "we", "us" and "our" refer to the company providing this insurance.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section  ${\bf V}$  – Definitions.

#### SECTION I - COVERED AUTOS

Item Two of the Declarations shows the "autos" that are covered "autos" for each of your coverages. The following numerical symbols describe the "autos" that may be covered "autos". The symbols entered next to a coverage on the Declarations designate the only "autos" that are covered "autos".

#### A. Description Of Covered Auto Designation Symbols

Symbol	Description Of Covered Auto Designation Symbols							
1	Any "Auto"							
2	Owned "Autos" Only	Only those "autos" you own (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" you acquire ownership of after the policy begins.						
3	Owned Private Passenger "Autos" Only	Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the policy begins.						
4	Owned "Autos" Other Than Private Passenger "Autos" Only	Only those "autos" you own that are not of the private passenger type (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the policy begins.						
5	Owned "Autos" Subject To No-fault	Only those "autos" you own that are required to have no-fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the policy begins provided they are required to have no- fault benefits in the state where they are licensed or principally garaged.						
6	Owned "Autos" Subject To A Compulsory Uninsured Motorists Law	Only those "autos" you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorists requirement.						
7	Specifically Described "Autos"	Only those "autos" described in Item Three of the Declarations for which a premium charge is shown (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to any power unit described in Item Three).						
8	Hired "Autos" Only	Only those "autos" you lease, hire, rent or borrow. This does not include any "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.						
9	Non-owned "Autos" Only	Only those "autos" you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households but only while used in your business or your personal affairs.						

19	Mobile Equipment Subject To Compulsory Or Financial Responsibility Or Other Motor Vehicle Insurance Law Only	Only those "autos" that are land vehicles and that would qualify under the definition of "mobile equipment" under this policy if they were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where they are licensed or principally garaged.
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#### B. Owned Autos You Acquire After The Policy Begins

- If Symbols 1, 2, 3, 4, 5, 6 or 19 are entered next to a coverage in Item Two of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the policy period.
- But, if Symbol 7 is entered next to a coverage in Item Two of the Declarations, an "auto" you acquire will be a covered "auto" for that coverage only if:
  - We already cover all "autos" that you own for that coverage or it replaces an "auto" you previously owned that had that coverage; and
  - **b.** You tell us within 30 days after you acquire it that you want us to cover it for that coverage.

#### C. Certain Trailers, Mobile Equipment And Temporary Substitute Autos

If Covered Autos Liability Coverage is provided by this Coverage Form, the following types of vehicles are also covered "autos" for Covered Autos Liability Coverage:

- "Trailers" with a load capacity of 2,000 pounds or less designed primarily for travel on public roads.
- 2. "Mobile equipment" while being carried or towed by a covered "auto".
- Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its:
  - a. Breakdown;
  - b. Repair:
  - c. Servicing;
  - d. "Loss"; or
  - e. Destruction.

# SECTION II – COVERED AUTOS LIABILITY COVERAGE

#### A. Coverage

We will pay all sums an "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto".

We will also pay all sums an "insured" legally must pay as a "covered pollution cost or expense" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of covered "autos". However, we will only pay for the "covered pollution cost or expense" if there is either "bodily injury" or "property damage" to which this insurance applies that is caused by the same "accident".

We have the right and duty to defend any "insured" against a "suit" asking for such damages or a "covered pollution cost or expense". However, we have no duty to defend any "insured" against a "suit" seeking damages for "bodily injury" or "property damage" or a "covered pollution cost or expense" to which this insurance does not apply. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when the Covered Autos Liability Coverage Limit of Insurance has been exhausted by payment of judgments or settlements.

#### 1. Who is An insured

The following are "insureds":

- a. You for any covered "auto".
- b. Anyone else while using with your permission a covered "auto" you own, hire or borrow except:
  - (1) The owner or anyone else from whom you hire or borrow a covered "auto".

This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.

- (2) Your "employee" if the covered "auto" is owned by that "employee" or a member of his or her household.
- (3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing, parking or storing "autos" unless that business is yours.
- (4) Anyone other than your "employees", partners (if you are a partnership), members (if you are a limited liability company) or a lessee or borrower or any of their "employees", while moving property to or from a covered "auto".
- (5) A partner (if you are a partnership) or a member (if you are a limited liability company) for a covered "auto" owned by him or her or a member of his or her household.
- c. Anyone liable for the conduct of an "insured" described above but only to the extent of that liability.

#### 2. Coverage Extensions

#### a. Supplementary Payments

We will pay for the "insured":

- (1) All expenses we incur.
- (2) Up to \$2,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (3) The cost of bonds to release attachments in any "suit" against the "insured" we defend, but only for bond amounts within our Limit of Insurance.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$250 a day because of time off from work.
- (5) All court costs taxed against the "insured" in any "suit" against the "insured" we defend. However, these payments do not include attorneys' fees or attorneys' expenses taxed against the "insured".
- (6) All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" against the "insured" we defend, but our duty to pay interest ends when we have paid, offered to pay or deposited in court the part of the judgment that is within our Limit of Insurance.

These payments will not reduce the Limit of Insurance.

#### b. Out-of-state Coverage Extensions

While a covered "auto" is away from the state where it is licensed, we will:

- (1) Increase the Limit of Insurance for Covered Autos Liability Coverage to meet the limits specified by a compulsory or financial responsibility law of the jurisdiction where the covered "auto" is being used. This extension does not apply to the limit or limits specified by any law governing motor carriers of passengers or property.
- (2) Provide the minimum amounts and types of other coverages, such as nofault, required of out-of-state vehicles by the jurisdiction where the covered "auto" is being used.

We will not pay anyone more than once for the same elements of loss because of these extensions.

#### B. Exclusions

This insurance does not apply to any of the following:

#### 1. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured".

#### 2. Contractual

Liability assumed under any contract or agreement.

But this exclusion does not apply to liability for damages:

- Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or
- **b.** That the "insured" would have in the absence of the contract or agreement.

#### 3. Workers' Compensation

Any obligation for which the "insured" or the "insured's" insurer may be held liable under any workers' compensation, disability benefits or unemployment compensation law or any similar law.

#### 4. Employee Indemnification And Employer's Liability

"Bodily injury" to:

- **a.** An "employee" of the "insured" arising out of and in the course of:
  - (1) Employment by the "insured"; or
  - (2) Performing the duties related to the conduct of the "insured's" business; or
- **b.** The spouse, child, parent, brother or sister of that "employee" as a consequence of Paragraph **a.** above.
- This exclusion applies:
  - Whether the "insured" may be liable as an employer or in any other capacity; and
  - (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion does not apply to "bodily injury" to domestic "employees" not entitled to workers' compensation benefits or to liability assumed by the "insured" under an "insured contract". For the purposes of the Coverage Form, a domestic "employee" is a person engaged in household or domestic work performed principally in connection with a residence premises.

#### 5. Fellow Employee

"Bodily injury" to:

- a. Any fellow "employee" of the "insured" arising out of and in the course of the fellow "employee's" employment or while performing duties related to the conduct of your business; or
- **b.** The spouse, child, parent, brother or sister of that fellow "employee" as a consequence of Paragraph **a.** above.

#### 6. Care, Custody Or Control

"Property damage" to or "covered pollution cost or expense" involving property owned or transported by the "insured" or in the "insured's" care, custody or control. But this exclusion does not apply to liability assumed under a sidetrack agreement.

#### 7. Handling Of Property

"Bodily injury" or "property damage" resulting from the handling of property:

a. Before it is moved from the place where it is accepted by the "insured" for movement into or onto the covered "auto"; or b. After it is moved from the covered "auto" to the place where it is finally delivered by the "insured".

#### 8. Movement Of Property By Mechanical Device

"Bodily injury" or "property damage" resulting from the movement of property by a mechanical device (other than a hand truck) unless the device is attached to the covered "auto".

#### 9. Operations

"Bodily injury" or "property damage" arising out of the operation of:

- a. Any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment"; or
- b. Machinery or equipment that is on, attached to or part of a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

#### **10. Completed Operations**

"Bodily injury" or "property damage" arising out of your work after that work has been completed or abandoned.

In this exclusion, your work means:

- Work or operations performed by you or on your behalf; and
- **b.** Materials, parts or equipment furnished in connection with such work or operations.

Your work includes warranties or representations made at any time with respect to the fitness, quality, durability or performance of any of the items included in Paragraph **a.** or **b.** above.

Your work will be deemed completed at the earliest of the following times:

- When all of the work called for in your contract has been completed;
- (2) When all of the work to be done at the site has been completed if your contract calls for work at more than one site; or
- (3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

#### 11. Pollution

"Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- That are, or that are contained in any property that is:
  - (1) Being transported or towed by, handled or handled for movement into, onto or from the covered "auto";
  - (2) Otherwise in the course of transit by or on behalf of the "insured"; or
  - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph **a.** above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts if:

- (1) The "pollutants" escape, seep, migrate or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment".

Paragraphs **b.** and **c.** above of this exclusion do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (a) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (b) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

#### 12. War

"Bodily injury" or "property damage" arising directly or indirectly out of:

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- c. Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

#### 13. Racing

Covered "autos" while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity. This insurance also does not apply while that covered "auto" is being prepared for such a contest or activity.

#### C. Limit Of Insurance

Regardless of the number of covered "autos", "insureds", premiums paid, claims made or vehicles involved in the "accident", the most we will pay for the total of all damages and "covered pollution cost or expense" combined resulting from any one "accident" is the Limit Of Insurance for Covered Autos Liability Coverage shown in the Declarations. All "bodily injury", "property damage" and "covered pollution cost or expense" resulting from continuous or repeated exposure to substantially the same conditions will be considered as resulting from one "accident".

No one will be entitled to receive duplicate payments for the same elements of "loss" under this Coverage Form and any Medical Payments Coverage endorsement, Uninsured Motorists Coverage endorsement or Underinsured Motorists Coverage endorsement attached to this Coverage Part.

#### SECTION III - PHYSICAL DAMAGE COVERAGE

#### A. Coverage

1. We will pay for "loss" to a covered "auto" or its equipment under:

#### a. Comprehensive Coverage

From any cause except:

- (1) The covered "auto's" collision with another object; or
- (2) The covered "auto's" overturn.

#### b. Specified Causes Of Loss Coverage

Caused by:

- (1) Fire, lightning or explosion;
- (2) Theft;
- (3) Windstorm, hail or earthquake;
- (4) Flood;
- (5) Mischief or vandalism; or
- (6) The sinking, burning, collision or derailment of any conveyance transporting the covered "auto".

#### c. Collision Coverage

Caused by:

- (1) The covered "auto's" collision with another object; or
- (2) The covered "auto's" overturn.

#### 2. Towing

We will pay up to the limit shown in the Declarations for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

#### 3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles

If you carry Comprehensive Coverage for the damaged covered "auto", we will pay for the following under Comprehensive Coverage:

- a. Glass breakage;
- "Loss" caused by hitting a bird or animal; and
- c. "Loss" caused by falling objects or missiles.

However, you have the option of having glass breakage caused by a covered "auto's" collision or overturn considered a "loss" under Collision Coverage.

#### 4. Coverage Extensions

#### a. Transportation Expenses

We will pay up to \$20 per day, to a maximum of \$600, for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes Of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

#### b. Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicates that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes Of Loss only if the Declarations indicates that Specified Causes Of Loss Coverage is provided for any covered "auto"; or

(3) Collision only if the Declarations indicates that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$20 per day, to a maximum of \$600.

#### **B. Exclusions**

 We will not pay for "loss" caused by or resulting from any of the following. Such "loss" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the "loss".

#### a. Nuclear Hazard

- (1) The explosion of any weapon employing atomic fission or fusion; or
- (2) Nuclear reaction or radiation, or radioactive contamination, however caused.

#### b. War Or Military Action

- (1) War, including undeclared or civil war;
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.
- 2. We will not pay for "loss" to any covered "auto" while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity. We will also not pay for "loss" to any covered "auto" while that covered "auto" is being prepared for such a contest or activity.
- 3. We will not pay for "loss" due and confined to:
  - a. Wear and tear, freezing, mechanical or electrical breakdown.
  - **b.** Blowouts, punctures or other road damage to tires.

This exclusion does not apply to such "loss" resulting from the total theft of a covered "auto".

- We will not pay for "loss" to any of the following:
  - a. Tapes, records, discs or other similar audio, visual or data electronic devices designed for use with audio, visual or data electronic equipment.

- b. Any device designed or used to detect speed-measuring equipment, such as radar or laser detectors, and any jamming apparatus intended to elude or disrupt speed-measuring equipment.
- c. Any electronic equipment, without regard to whether this equipment is permanently installed, that reproduces, receives or transmits audio, visual or data signals.
- **d.** Any accessories used with the electronic equipment described in Paragraph **c.** above.
- 5. Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:
  - Permanently installed in or upon the covered "auto";
  - b. Removable from a housing unit which is permanently installed in or upon the covered "auto";
  - c. An integral part of the same unit housing any electronic equipment described in Paragraphs a. and b. above; or
  - **d.** Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.
- 6. We will not pay for "loss" to a covered "auto" due to "diminution in value".

#### C. Limits Of Insurance

- 1. The most we will pay for:
  - a. "Loss" to any one covered "auto" is the lesser of:
    - (1) The actual cash value of the damaged or stolen property as of the time of the "loss"; or
    - (2) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.
  - b. All electronic equipment that reproduces, receives or transmits audio, visual or data signals in any one "loss" is \$1,000, if, at the time of "loss", such electronic equipment is:
    - (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

- (2) Removable from a permanently installed housing unit as described in Paragraph
   b.(1) above; or
- (3) An integral part of such equipment as described in Paragraphs **b.(1)** and **b.(2)** above.
- 2. An adjustment for depreciation and physical condition will be made in determining actual cash value in the event of a total "loss".
- If a repair or replacement results in better than like kind or quality, we will not pay for the amount of the betterment.

#### **D. Deductible**

For each covered "auto", our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning

#### SECTION IV -- BUSINESS AUTO CONDITIONS

The following conditions apply in addition to the Common Policy Conditions:

#### A. Loss Conditions

#### 1. Appraisal For Physical Damage Loss

If you and we disagree on the amount of "loss", either may demand an appraisal of the "loss". In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire. The appraisers will state separately the actual cash value and amount of "loss". If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

- a. Pay its chosen appraiser; and
- **b.** Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we will still retain our right to deny the claim.

#### 2. Duties In The Event Of Accident, Claim, Suit Or Loss

We have no duty to provide coverage under this policy unless there has been full compliance with the following duties:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident" or "loss". Include:
  - (1) How, when and where the "accident" or "loss" occurred;

- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.
- **b.** Additionally, you and any other involved "insured" must:
  - (1) Assume no obligation, make no payment or incur no expense without our consent, except at the "insured's" own cost.
  - (2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit".
  - (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit".
  - (4) Authorize us to obtain medical records or other pertinent information.
  - (5) Submit to examination, at our expense, by physicians of our choice, as often as we reasonably require.
- c. If there is "loss" to a covered "auto" or its equipment, you must also do the following:
  - (1) Promptly notify the police if the covered "auto" or any of its equipment is stolen.
  - (2) Take all reasonable steps to protect the covered "auto" from further damage. Also keep a record of your expenses for consideration in the settlement of the claim.
  - (3) Permit us to inspect the covered "auto" and records proving the "loss" before its repair or disposition.
  - (4) Agree to examinations under oath at our request and give us a signed statement of your answers.

#### 3. Legal Action Against Us

No one may bring a legal action against us under this Coverage Form until:

- a. There has been full compliance with all the terms of this Coverage Form; and
- b. Under Covered Autos Liability Coverage, we agree in writing that the "insured" has an obligation to pay or until the amount of that obligation has finally been determined by judgment after trial. No one has the right under this policy to bring us into an action to determine the "insured's" liability.

#### 4. Loss Payment – Physical Damage Coverages

At our option, we may:

- Pay for, repair or replace damaged or stolen property;
- b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or
- c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

#### 5. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

#### **B. General Conditions**

#### 1. Bankruptcy

Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

#### 2. Concealment, Misrepresentation Or Fraud

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceals or misrepresents a material fact concerning:

- a. This Coverage Form;
- b. The covered "auto";
- c. Your interest in the covered "auto"; or
- d. A claim under this Coverage Form.

#### 3. Liberalization

If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

#### 4. No Benefit To Bailee – Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

#### 5. Other Insurance

- a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Covered Autos Liability Coverage this Coverage Form provides for the "trailer" is:
  - (1) Excess while it is connected to a motor vehicle you do not own; or
  - (2) Primary while it is connected to a covered "auto" you own.
- b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".
- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Covered Autos Liability Coverage is primary for any liability assumed under an "insured contract".
- d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

#### 6. Premium Audit

- a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.
- b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

#### 7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

- a. During the policy period shown in the Declarations; and
- b. Within the coverage territory.

The coverage territory is:

- (1) The United States of America;
- (2) The territories and possessions of the United States of America;
- (3) Puerto Rico;
- (4) Canada; and
- (5) Anywhere in the world if a covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less,

provided that the "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada, or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

#### 8. Two Or More Coverage Forms Or Policies issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us applies to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.

#### SECTION V - DEFINITIONS

- A. "Accident" includes continuous or repeated exposure to the same conditions resulting in "bodily injury" or "property damage".
- B. "Auto" means:
  - 1. A land motor vehicle, "trailer" or semitrailer designed for travel on public roads; or

 Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

- **C.** "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these.
- D. "Covered pollution cost or expense" means any cost or expense arising out of:
  - Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants"; or
  - Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. That are, or that are contained in any property that is:
  - Being transported or towed by, handled or handled for movement into, onto or from the covered "auto";
  - (2) Otherwise in the course of transit by or on behalf of the "insured"; or
  - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph **a.** above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

- (1) The "pollutants" escape, seep, migrate or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraph 6.b. or 6.c. of the definition of "mobile equipment".

Paragraphs **b.** and **c.** above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (a) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (b) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.
- E. "Diminution in value" means the actual or perceived loss in market value or resale value which results from a direct and accidental "loss".
- F. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- **G.** "Insured" means any person or organization qualifying as an insured in the Who Is An Insured provision of the applicable coverage. Except with respect to the Limit of Insurance, the coverage afforded applies separately to each insured who is seeking coverage or against whom a claim or "suit" is brought.
- H. "Insured contract" means:
  - 1. A lease of premises;
  - 2. A sidetrack agreement;
  - Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
  - An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

- 5. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another to pay for "bodily injury" or "property damage" to a third party or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement; or
- 6. That part of any contract or agreement entered into, as part of your business, pertaining to the rental or lease, by you or any of your "employees", of any "auto". However, such contract or agreement shall not be considered an "insured contract" to the extent that it obligates you or any of your "employees" to pay for "property damage" to any "auto" rented or leased by you or any of your "employees".

An "insured contract" does not include that part of any contract or agreement:

- a. That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, roadbeds, tunnel, underpass or crossing;
- b. That pertains to the loan, lease or rental of an "auto" to you or any of your "employees", if the "auto" is loaned, leased or rented with a driver; or
- c. That holds a person or organization engaged in the business of transporting property by "auto" for hire harmless for your use of a covered "auto" over a route or territory that person or organization is authorized to serve by public authority.
- "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
- J. "Loss" means direct and accidental loss or damage.
- K. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:
  - Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
  - 2. Vehicles maintained for use solely on or next to premises you own or rent;
  - 3. Vehicles that travel on crawler treads;

- Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
  - a. Power cranes, shovels, loaders, diggers or drills; or
  - **b.** Road construction or resurfacing equipment such as graders, scrapers or rollers;
- Vehicles not described in Paragraph 1., 2., 3. or 4. above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
  - a. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well-servicing equipment; or
  - **b.** Cherry pickers and similar devices used to raise or lower workers; or
- 6. Vehicles not described in Paragraph 1., 2., 3. or 4. above maintained primarily for purposes other than the transportation of persons or cargo. However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":
  - a. Equipment designed primarily for:
    - (1) Snow removal;
    - (2) Road maintenance, but not construction or resurfacing; or
    - (3) Street cleaning;
  - **b.** Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
  - c. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting or well-servicing equipment.

However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos".

- L. "Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.
- M. "Property damage" means damage to or loss of use of tangible property.
- N. "Suit" means a civil proceeding in which:
  - 1. Damages because of "bodily injury" or "property damage"; or
  - 2. A "covered pollution cost or expense";

to which this insurance applies, are alleged.

"Suit" includes:

- a. An arbitration proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the "insured" must submit or does submit with our consent; or
- **b.** Any other alternative dispute resolution proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the insured submits with our consent.
- O. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or shortterm workload conditions.
- P. "Trailer" includes semitrailer.

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

# ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY INSURANCE

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Effective Date: 12/14/2015

Name of Person or Organization (Additional Insured):

As required by contract

**SECTION II – WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the endorsement Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" arising out of or relating to your negligence in the performance of "your work" for such person(s) or organization(s) that occurs on or after the effective date shown in the endorsement Schedule.

This insurance is primary to and non-contributory with any other insurance maintained by the person or organization (Additional Insured), except for loss resulting from the sole negligence of that person or organization.

This condition applies even if other valid and collectible insurance is available to the Additional Insured for a loss or "occurrence" we cover for this Additional Insured.

The Additional Insured's limits of insurance do not increase our limits of insurance, as described in **SECTION III – LIMITS OF INSURANCE**.

All other terms, conditions, and exclusions under the policy are applicable to this endorsement and remain unchanged.

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#### WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

#### Schedule

Any person or organization that you perform work for that is liable for an injury, covered by this policy, that prior to the injury has written contract requiring a waiver of our right to recover from them.

 This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

 (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

 Endorsement Effective
 Policy No.

 Insured
 Total Fire & Security Inc.

Insurance Company

Accident Fund Insurance Company of America

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Countersigned by



One Bala Plaza, Suite 100 Bala Cynwyd, Pennsylvania 19004 610.617.7900 Fax 610.617.7940 PHLY.com

A Member of the Tokio Marine Group

# Philadelphia Indemnity Insurance Company COMMON POLICY DECLARATIONS

Policy Number: PHPK1666595

Named Insured and Mailing Address: Total Fire & Security Inc 408 E 1st St Fremont, NE 68025-5618 Producer: 114589 The Harry A. Koch 14010 FNB Pkwy Ste 300 Omaha, NE 68154

Policy Period From: 06/11/2017 To: 06/11/2018

(402)861-7022 at 12:01 A.M. Standard Time at your mailing address shown above.

Business Description: Alarm Installation

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

Commercial Property Coverage Part Commercial General Liability Coverage Part Commercial Crime Coverage Part Commercial Inland Marine Coverage Part Commercial Auto Coverage Part Businessowners Workers Compensation

Total

Total Includes Federal Terrorism Risk Insurance Act Coverage

FORM (S) AND ENDORSEMENT (S) MADE A PART OF THIS POLICY AT THE TIME OF ISSUE Refer To Forms Schedule

\*Omits applicable Forms and Endorsements if shown in specific Coverage Part/Coverage Form Declarations

CPD- PIIC (06/14)

Secretary

President and CEO

# Philadelphia Indemnity Insurance Company

# Form Schedule – General Liability

## Policy Number: PHPK1666595

Forms and Endorsements applying to this Coverage Part and made a part of this policy at time of issue:

Form	Edition	Description
CGP011	0509	Recording and Distribution of Material or Information
Gen Liab Dec	1004	Commercial General Liability Coverage Part Declaration
Gen Liab Schedule	0100	General Liability Schedule
CG0001	0413	Commercial General Liability Coverage Form
CG0300	0196	Deductible Liability Insurance
CG2026	0413	Additional Insured - Designated Person Or Organization
CG2106	0514	Excl-Access/Disclosure-With Ltd Bodily Injury Except
CG2147	1207	Employment-Related Practices Exclusion
CG2149	0999	Total Pollution Exclusion Endorsement
CG2153	0196	Exclusion - Designated Ongoing Operations
CG2167	1204	Fungi or Bacteria Exclusion
CG2170	0115	Cap On Losses From Certified Acts Of Terrorism
CG2404	0509	Waiver of Transfer of Rights of Recovery Against Other
PI-GL-001	0894	Exclusion - Lead Liability
PI-GL-002	0894	Exclusion - Asbestos Liability
PI-GL-005	0712	Additional Insured Primary And Non-Contributory Ins
PI-GL-011	0714	Designated Project Gen Agg Limit Anti-Stacking Prov
PI-GLD-SG	0114	General Liability Deluxe Endt: Security Services
PI-SG-003	0209	Abuse or Molestation Exc Abuse or Molestation Sublimit
PI-SG-004	0209	Canine Liability Exclusion
PI-SG-005	0209	Contractual Liability Limitation
PI-SG-008	0510	Independent Contractors Requirements Endorsement
PI-SG-011	0209	Securities and Financial Interest Exclusion
PI-SG-015	0209	Amendment of Declarations - Premium Audit Provision

Philadelphia Indemnity Insurance Company

Form Schedule – Commercial Auto

Policy Number: PHPK1666595

Forms and Endorsements applying to this Coverage Part and made a part of this policy at time of issue:

Form	Edition	Description
CADS03	1013	Business Auto Declarations
Auto Schedule	0100	Business Auto Schedule
Hired or Borrowed Auto Sche	0706	Schedule of Hired or Borrowed Covered Auto
CA0001	1013	Business Auto Coverage Form
CA0156	1113	Nebraska Changes
CA0221	1013	Nebraska Changes - Cancellation
CA0444	1013	Waiver Of Trans Of Rights Of Rec Against Others To Us
CA2048	1013	Designated Insured For Covered Autos Liability Cov
CA2170	1013	Nebraska Uninsured And Underinsured Motorists Coverage
CA9935	1113	Nebraska Auto Medical Payments Coverage
PI-AUT-001	0116	Cap On Losses From Certified Acts Of Terrorism
PI-MANU-1	0100	PRIMARY AND NON-CONTRIBUTORY CLAUSE