# master services agreement for City of Franklin

This Master Services Agreement ("**Agreement**") is made and entered into effective as of the date of the last signature below (the "**Effective Date**") by and between Vision Technology Solutions, LLC dba VISION ("**Contractor**"), and the customer which is a signatory hereto ("**Client**"). Client and Contractor are sometimes individually referred to as a "**Party**" and collectively as the "**Parties**."

- 1. <u>Services</u>. This Agreement (which includes and incorporates the Appendices attached hereto and Contractor's acceptable use policy ("AUP") posted at www.visioninternet.com/about/legal) sets forth the entire terms and conditions by which Contractor will deliver and Client will receive any and all of the services provided by Contractor, including one or more of the following: website development, visionLive<sup>TM</sup> subscription services, and/or other extra work and services (collectively, the "Services"). This Agreement is intended to cover any and all Services ordered by Client and provided by Contractor. Contractor will provide Services to Client as requested by Client and as set forth in Appendix A and any addenda subsequently executed by both parties in exchange for payment of related fees specified in such appendix and addenda, and compliance with the terms and conditions of this Agreement, and compliance with Contractor's AUP as such policy may change from time to time.
- 1.1. <u>Website Development Services</u>. Contractor agrees to provide website development services, as more particularly described in <u>Appendix</u>, in exchange for payment of fees and compliance with the terms and conditions of this Agreement.
- 1.1.1. Client understands and agrees that Contractor will develop website frontend to be compatible with Internet Explorer 11, Microsoft Edge, and the latest released versions of Chrome, Firefox, and Safari at the time of Completion. Website backend will be compatible with Internet Explorer 11, Microsoft Edge and the latest released version of Chrome and Firefox at the time of Completion. Website may not be compatible with previous or future versions. Website backend will be optimized for 1024 x 768 pixels resolution or above. Client understands and agrees that the website will be developed with Hypertext Markup Language ("HTML"), CSS, JavaScript, and Microsoft ASP.NET ("MS-ASP") interfaced with a database created in Microsoft SQL Server ("MS-SQL"). Client understands and agrees that the website is developed to run on a Microsoft Windows Server 2012 ("MS-Server"), or later. Responsive Website Design with visionMobile Designer™ mobile browsers will be compatible with the latest released version at the time of Completion of iOS Safari, Android Browser, Google Chrome, and Internet Explorer, but may not be compatible with previous or future versions. Client is responsible for the costs of all software licensing. All of the web browsers listed in this section, and any others added by Contractor at its discretion are herein referred to collectively as the "Supported Web Browsers".
- 1.1.2. Contractor will design the website frontend navigation and graphic design to be generally compliant with WCAG 2.0 A. Client further understands and agrees that content, website backend, and third-party tools may not be compliant with Section 508 or WCAG 2.0.
- 1.2. <u>visionLive™ Subscription Services</u>. Contractor agrees to provide VCMS Licensing Services, Support Services, and Hosting Services (collectively "**Subscription Services**") to the Client in exchange for payment of fees and compliance with the terms and conditions of this Agreement. As used throughout this Agreement, "**VCMS**" shall mean Vision Content Management System™, also known as the Vision Internet Content Management System, VCMT, VCMS and the Vision Content Management Tool.
  - 1.2.1. <u>Subscription</u>. Contractor will provide Client a subscription to access and use the VCMS.

### VCMS Licensing Services include:

- (a) Functional enhancements to VCMS components.
- (b) New VCMS Interactive Components that may be released from time to time by Contractor.
- (c) Bug fixes to the VCMS code.
- (d) Updates to provide compatibility to future versions of Supported Web Browsers

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within three months of their release. Compatibility with previous versions of Supported Web Browsers is not guaranteed.

### VCMS Licensing Services do not include:

- (a) Optional Interactive Components.
- (b) Modules, Programs, or Software Applications.
- (c) Conversion to new platforms.
- (d) Modification of third-party products.
- (e) Compatibility with Client's third-party products.
- (f) Website design services.
- (g) New Products. Contractor may from time to time release new software with capabilities substantially different from or greater than the VCMS and which therefore do not constitute System Updates or New VCMS Interactive Components.
- (h) All other services not expressly provided for in this Agreement and its applicable appendices and addenda.

1.2.2. <u>Support Services</u>. Support Services is defined as technical support, account management, and education and training for the VCMS; provided, however, Client does not (1)(a) modify the VCMS or (1)(b) use the VCMS in combination with any third-party system not authorized by Contractor, and (2) maintains a visionLive™ Subscription in accordance with this Agreement. Contractor will provide Support Services to a designated Client account manager, system administrator or webmaster. Technical support is generally available by email and telephone from 6:00 AM to 6:00 PM Pacific Time, Monday through Friday excluding holidays ("**Business Hours**"), with emergency support available 24 hours a day, 7 days a week. An emergency is defined as Client's website being down for more than ten (10) minutes. Support Services also include:

- (a) Shared Account Manager
- (b) Account Management\*
  - o Account reviews (Health Checks)1
  - Site analytics report<sup>2</sup>
  - o Graphics site audit<sup>3</sup>
  - o Site improvement credits
- (c) Education and Training
  - o Training and best practices webinars
  - o Access to On-Demand Training Library
  - o On-going new feature training (via remote meeting service)
  - o Monthly office hours (via remote meeting service)

Site improvement credits<sup>4</sup> will be available beginning the first year of the Agreement and every year thereafter within the Initial Term. Any unused hours in a given year may be carried over to the following year within the Initial Term. Site improvement credits expire at the end of the Initial Term and will not carry over beyond the Initial Term.

1.2.3. <u>Hosting Services</u>. Contractor will provide shared website hosting on a Microsoft Windows Server and shared database hosting on a Microsoft SQL Server for one (1) unique VCMS website. The shared server hosting service includes:

- (a) SOC-certified datacenter
- (b) Full hardware redundancy

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<sup>&</sup>lt;sup>1</sup> Included with each Advanced Subsite as applicable.

<sup>&</sup>lt;sup>2</sup> Included with each Advanced Subsite as applicable.

<sup>&</sup>lt;sup>3</sup> Included with each Advanced Subsite as applicable.

<sup>4</sup> visionLive Standard subscribers have 10 site improvement credits, and visionLive Plus subscribers have 20 site improvement credits.

- (c) Redundant generator backup
- (d) Daily data backups
- (e) Intrusion protection
- (f) 24/7 monitoring
- (g) 99.9% uptime
- (h) DDoS mitigation service
- (i) Website content storage<sup>5</sup>
- (j) Standard disaster recovery service with 90 minute failover
- 1.2.4. Unless Client has retained other Services from Contractor under the applicable Addendum, Client is solely and exclusively responsible for all services not expressly provided for in this Agreement. Any changes, alterations or modification requested by the Client to its website and/or intranet may be subject to a fee to be quoted by a Contractor representative at the time of the request. Client may, at any time, upgrade from its current edition to either a Standard or Plus Edition, as applicable. Client may not, during the Initial Term (defined below) or any renewal term, downgrade from its current edition to either a Standard or Basic Edition, as applicable. Client acknowledges that the Subscription Services may be modified or improved because of the dynamic nature of technology. Contractor may, from time to time, make minor modifications to the Subscription Services, as a whole or any part thereof. Such minor modifications may be implemented at any time and without notice to Client. Continued use of the Subscription Services following any modification shall constitute binding acceptance of the modification.
- 2. <u>Subsequent Extra Work/Other Services</u>. Additional services not initially covered in this Agreement (including any addenda referenced above) and extra hours will be presented to Client for approval prior to commencement of work ("**Extra Work**"). Extra Work will be set forth in an amendment to this Agreement signed by the Parties and designated as <u>an addendum hereto</u>, etc., as applicable, and such Addendum shall become part of this Agreement when executed by both parties. Such addendum will be billed at Contractor's then prevailing hourly rates, which are currently as follows: Content Migration, \$84.60/hr; Graphic Production, \$94.55/hr; Quality Assurance, Testing, Debugging, Technical Support, Webmaster Services, HTML Programming, \$104.50/hr; Consulting, Project Management, Database Design, Dynamic Programming, \$134.36/hr; Graphic Design, Training, \$124.41/hr; Straight flatbed scanning will be billed at \$10 per scan. Touch up work to images will be billed at the Graphic Design hourly rate. Client shall be responsible for any or all additional fees including, without limitation: photography, stock images, illustration, fonts, scanning, software, applications, online promotion, marketing, copy writing, redesign, change orders, mailings, and fees to any third party vendors if applicable. Calls outside of Business Hours for support services unrelated to the website being down for more than ten (10) minutes will be subject to a minimum fee of \$135.
  - 3. Ownership; Limited Licensing of Intellectual Property.
- 3.1. <u>Designs</u>. Upon payment in full of the website development fees provided under <u>Appendix</u>, Contractor grants a non-exclusive, non-transferrable, and perpetual license for Client to reproduce, modify or create derivative works for its own use, public display, and use any and all of Contractor's copyrights in the homepage layout wireframe, sitemap, draft homepage design concept(s) interior page layouts (collectively, the "**Contractor Designs**") embodied in Client's website, which are prepared or caused to be prepared by Contractor under this Agreement. The Contractor Designs provided under this Agreement is licensed and not sold. Client understands and agrees that the Contractor Designs as a whole is an original work of authorship by Contractor and that Contractor shall retain all rights, title, and interests therein. Contractor retains its right to use any web pages developed for the Client in any of its own promotional materials as examples of its work.
- 3.2. <u>Vision Content Management System<sup>TM</sup></u>. Contractor also grants Client a limited, non-exclusive, and non-transferrable subscription to access and use one instance of the VCMS and Dynamic and Interactive Components of the VCMS to the extent necessary for the Client's use and operation of its website; provided, Client does not (1)(a) modify the VCMS or (1)(b) use the VCMS in combination with any third-party system not authorized by Contractor, and (2) maintains a visionLive<sup>TM</sup> Subscription in accordance with this Agreement. The VCMS provided under this Agreement is not for sale, and Client understands and agrees that Contractor shall retain all rights, title, and interests in the VCMS, Dynamic and Interactive Components, and any other Contractor intellectual property not provided for in this Section.

Law Dept. approved 12.22.17

<sup>&</sup>lt;sup>5</sup> For the main website, visionLive Standard subscribers have up to 50GB of storage, and visionLive Plus subscribers have up to 250GB of storage. Each Advanced subsite has up to 10GB of storage, regardless of visionLive edition. Each Basic subsite has up to 5GB of storage, regardless of visionLive edition.

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- 3.3. Rights Regarding Content. Each Party warrants that it holds all rights and/or licenses necessary to display all of the images, data, information or other items supplied by such Party and being displayed on the Client's web pages during the effective period of this Agreement. Contractor agrees that Client will retain ownership of all information and content (including Client provided logos and images) owned exclusively by Client and provided by Client for use on its website. Client shall supply all necessary information to Contractor in a timely manner in digital format including without limitation copy, text, audio files, video files, photographs, artwork, and preexisting graphics. Contractor is not responsible for content migrated by Client or any third party. Client expressly authorizes Contractor to display and/or modify any Client supplied images, data, information and other items in connection with the services provided herein.
- Limited Warranty. Contractor warrants that website development and/or custom programming deliverables 4. will be conveyed to Client upon transfer of the website to the production server with a public Internet Protocol address ("Completion"). All VCMS programming code developed by Contractor is warranted to be free of any material errors or bugs that prevent the code from performing as originally intended ("Warranted Problem"); provided, however, Client does not (1)(a) modify the VCMS or (1)(b) use the VCMS in combination with any third-party system not authorized by Contractor, and (2) maintains a visionLive<sup>™</sup> Subscription in accordance with this Agreement. In the event of breach of the limited warranty in this Section, Client's sole remedy and Contractor's entire liability shall be limited to Contractor's correction of the Warranted Problem. Except as expressly set forth above, CONTRACTOR MAKES NO GUARANTEE OR WARRANTY OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING OF MERCHANTABILITY OR FITNESS OF THE SERVICES FOR A PARTICULAR PURPOSE WHATSOEVER, AND USE OF THE SERVICES OR ANY INFORMATION THAT MAY BE OBTAINED THERE FROM IS AT CLIENT'S OWN RISK AS THE SERVICES ARE PROVIDED TO CLIENT ON AN "AS IS" BASIS. In no event, at any time, shall the aggregate liability of Contractor under this Agreement or otherwise exceed the amount of fees paid by Client to Contractor in the most recent twelve months, and Contractor shall not be responsible for any lost profits or other damages, including direct, indirect, incidental, special, consequential or any other damages, however caused. Contractor does not warrant any connection to, transmission over, nor results of use of, any network connection or facilities provided, nor any third-party applications and software obtained by, for, or on behalf of Client. Contractor assumes no responsibility for any damages suffered by the Client, including, but not limited to, server down time, loss of data, loss of business, misdeliveries, delays, non-deliveries, access speed, or service interruptions of any kind. Client acknowledges that the information available through the interconnecting networks may not be accurate. Contractor has no ability or authority over the material. In addition, Contractor has no liability for the quality, accuracy, or validity of the data/information gathered from the Internet. Use of information gathered through the use of Contractor services is at the risk of the Client.
- 5. <u>Invoices</u>. Contractor will submit itemized invoices to Client for the payments required by the applicable Service(s), and all invoices will be due and payable within 30 days. Payments not received by Contractor 30 days after the date of the invoice will be considered delinquent.

#### 5.1. Website Development

- 5.1.1. <u>Price</u>, Client agrees to pay and Contractor agrees to perform Website Development services for \$8,422.00.
- 5.1.2. <u>Payment</u>. Contractor will submit itemized invoices to Client for the payments required by this Section, and all invoices will be due and payable within 30 days:
  - (a) An initial payment equal to 60% of the total cost upon Contractor's delivery of the draft homepage design concept(s) to the Client;
  - (b) A payment equal to 20% of the total cost upon implementation of the main website into the VCMS on a Contractor-hosted development server; and
  - (c) A payment equal to 20% of the total cost upon Completion; provided, however that Client has completed training. If Client has not completed training, then Contractor shall invoice Client at the earlier of: (i) completion of training, or (ii) 21 days after Completion.
- 5.2. <u>Non-Contractor Hosting</u>. If Contractor is not providing hosting services then, at Client's request, Contractor will assist Client with setting up the website on Client's server. A flat rate of \$475 for up to four hours of Technical Support will be charged for assistance in setting up the website according to Contractor's Standard Hosting Procedure. Any additional work will be billed at the Technical Support hourly rate.

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- 5.3. <u>Subscription Fees</u>. Contractor shall invoice Client \$8,400.00 per year beginning July 19, 2018, which rate shall be increased by five percent (5%) per year, for each year of the Agreement Term, and any and all renewal terms. Contractor shall invoice Client annually every year thereafter, including any renewal term. All invoices are due and payable by Client within 30 days. Websites and/or Contractor-hosted intranets exceeding their storage allowance shall be subject to an additional monthly fee of \$50 per 5GB increment. Each Advanced Subsite exceeding 10 GB of storage shall be subject to an additional monthly fee of \$50 per 5GB increment. Each Basic Subsite exceeding 5 GB of storage shall be subject to an additional monthly fee of \$50 per 5GB increment.
- 6. <u>Contractor's Mark.</u> Client agrees that Contractor may place in the website footer an unobtrusive text link reading "Created by Vision" or the equivalent. Contractor's footer text credit shall always be linked to a Contractor web page.

### 7. <u>Indemnity</u>.

- 7.1. <u>Indemnification of Contractor</u>. Client will defend, hold harmless, and indemnify Contractor, its officers, directors, shareholders, employees, and agents from and against all Costs resulting from any claim of injury to person, damages to property, or monetary damages arising out of Client's negligence or intentional misconduct or failure to perform obligations under this Agreement to the extent permitted by Tennessee law.
- 7.2. <u>Intellectual Property Indemnity</u>. Contractor will defend, hold harmless and indemnify Client against any third-party action, suit, or proceeding ("Claims") for infringement or alleged infringement of any United States' letters patent, trademark, or copyright ("Intellectual Property") contained in Contractor's VCMS provided under this Agreement. Notwithstanding the foregoing, Contractor shall have no defense or indemnity obligations for Intellectual Property modified by a party other than Contractor, for Intellectual Property modified in accordance with Client's specifications or instructions, or Claims of infringement based on Client's other products or other third-party products to the extent permitted by Tennessee law.
- 8. <u>Timing</u>. Estimated times are included for convenience. Actual times will vary depending on Client interaction and participation. However, the Parties agree to reasonably cooperate with one another in all respects including, if applicable, in the construction and design of the website in a timely manner.
- 9. <u>Governing Law and Venue</u>. This Agreement shall be governed by and construed in accordance with the laws of the United States of America, and the State of Tennessee. The Uniform Computer Information Transactions Act or any version thereof, adopted by any state in any form ("**UCITA**"), shall not apply to this Agreement and, to the extent that UCITA is applicable, the parties agree to opt-out of its applicability pursuant to its provisions. In the event a judicial proceeding is necessary, except for permitted equitable relief, the sole forum for resolving disputes arising under or relating to this Agreement are the State and/or federal district courts located in the State of Tennessee, and all related appellate courts, and the parties hereby consent to the jurisdiction of such courts, and that venue shall be in the State of Tennessee. Each party hereto waives any right to challenge or move the foregoing designated jurisdictions and venue on grounds of inconvenient forum. Service of process may be made in any manner provided for by applicable law.

#### 10. <u>Modification and Waiver</u>.

- 10.1. <u>Modification</u>. Any modification of this Agreement is valid only if the modification is in writing and signed by both Parties.
- 10.2. <u>Waiver</u>. The waiver by one Party of any term or condition of this Agreement, or any breach thereof, shall be in writing and shall not be construed to be a general waiver by said Party or as a waiver of any other term or breach.
- 10.3. <u>Conduct</u>. Neither the course of conduct between the Parties nor any trade practice shall act to modify the provisions of this Agreement, except as expressly stated herein.
- 11. <u>Confidentiality</u>. To the extent permitted by law, Contractor's Confidential Information shall be treated as confidential and shall not be disclosed to parties other than representatives of Contractor and the authorized representatives of Client, and shall be used only in furtherance of the Services provided under this Agreement. As used in this Agreement, the term "**Confidential Information**" means (a) proprietary information of Contractor, (b) information marked or designated by

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Contractor as confidential, (c) information, whether or not in written form and whether or not designated as confidential, that is known to the Client as being treated by Contractor as confidential, or (d) information provided to Contractor by third parties that Contractor is obligated to keep confidential. Confidential Information includes, but is not limited to, all files, writings and documents, recordings, including without limitation all information contained therein, all extractions, notes, compilations and summaries prepared or derived therefrom, copyrights, trademarks, service marks, patents, trade secrets, programs, source code, object code, demos, demonstrations (whether in written, oral, graphic, encoded, encrypted, tangible, or intangible forms, in any media whatsoever) including without limitation demonstrations, know-how, techniques, designs, specifications, drawings, compilations, diagrams, models, samples, flow charts, computer programs, and codes.

- 12. <u>Entire Agreement.</u> The MSA, including any appendices and addenda attached hereto constitutes the entire agreement of the Parties with respect to its subject matter, supersedes any and all prior or contemporaneous proposals, agreements and understandings of the Parties, whether written or oral.
- 13. <u>Interpretation</u>. It is understood and agreed that if any interpretation is to be made of this Agreement, the same shall not be construed for or against any of the Parties. In the event of conflict between any appendices and/or addenda attached hereto and the terms and conditions of this Agreement, then the following hierarchy of interpretation shall govern:
  - 13.1 City of Franklin, Tennessee Standard Procurement Terms and Conditions, attached hereto as Appendix B.
  - 13.2. Terms and conditions of this Agreement;
  - 13.3. Final cost and scope of work under Appendix;
- 14. <u>Counsel</u>. The Parties have each been advised to seek independent legal counsel in entering into this Agreement and the transactions described herein. In the event a Party chooses not to seek independent legal counsel, that Party does so freely and knowingly and waives any such rights to counsel. As a result, the Parties do not believe that any presumption relating to the interpretation of contracts against the drafter of any particular clause should be applied in this case and therefore the Parties knowingly and freely waive its effects. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party.
- 15. <u>Independent Contractor Relationship</u>. The relationship of Contractor, including, without limitation, its employees and subcontractors) with Client is that of an independent contractor and nothing in this Agreement and/or any Addendum shall be construed to create a partnership, joint venture, or employer-employee relationship. Contractor acknowledges and agrees that neither it, nor any of its employees or subcontractors, is or shall be an agent of Client and none of the foregoing is or shall be authorized to make any representation, contract, or commitment on behalf of Client.
- 16. <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which shall be an original and all of which together shall constitute one and the same Agreement. This Agreement becomes effective upon Contractor's receipt of an executed copy of this Agreement.
- 17. <u>Force Majeure</u>. Any delay in the performance by either Party hereto of its obligations hereunder shall be excused when such delay in performance is due to any cause or event of any nature whatsoever beyond the reasonable control of such Party, including, without limitation, any act of God; any fire, flood, or weather condition; any computer virus, worm, denial of service attack; any earthquake; any act of a public enemy, war, insurrection, riot, explosion or strike; provided, that written notice thereof must be given by such Party to the other Party within twenty (20) days after occurrence of such cause or event.
- 18. <u>Severability</u>. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 19. <u>Headings</u>. The titles and headings of the paragraphs of this Agreement have been inserted for convenience of reference only and are not intended to summarize or otherwise describe the subject matter of such paragraphs and shall not be given any consideration in the construction of this Agreement.
  - 20. <u>Survival</u>. The terms and conditions of Sections 4 (Limited Warranty), 9 (Governing Law & Venue), 11

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(Confidentiality), 21 (Survival), 24 (No Hire), and 26.3 (Obligations upon Termination) shall survive any termination or expiration of this Agreement.

- 21. <u>Cooperative Programs</u>. Contractor shall agree to offer the prices and terms and conditions offered herein to other state, local, county, education, and municipal government agencies in the United States who wish to participate in a cooperative purchase program with Contractor.
  - 22. General Services Administration. Contractor's General Services Administration number is (GS-07F-445AA).
- 23. <u>No Third-Party Beneficiaries</u>. This Agreement shall not confer any rights or remedies upon any person or entity other than the Parties and their respective successors and permitted assigns.
- 24. <u>No Hire.</u> During the period Contractor provides any Services to Client and for one (1) year thereafter, Client shall not, directly or indirectly, solicit or offer to hire, hire, or retain as an employee or contractor persons employed or retained then or within the preceding six (6) months by Contractor (or any of its affiliates), without Contractor's prior written consent in each instance; provided, nothing contained herein shall prevent employment of any person who responds to a general media advertisement or non-directed search inquiry, or who makes an unsolicited contact for employment.
- 25. <u>Successors and Assigns</u>. This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and permitted assigns. No Party may assign either this Agreement or any of its rights, interests or obligations hereunder without the prior written approval of the other Party hereto, except that Contractor may assign this Agreement without Client's consent to an "**Affiliate**" of Contractor or in connection with an acquisition of Contractor, merger (whether Contractor is the surviving or disappearing entity) or consolidation of Contractor with another entity, or in connection with the sale, assignment, or majority transfer of any stock, membership or other ownership interest in Contractor. "**Affiliate**" shall mean (a) a domestic entity formed, existing and governed pursuant to the laws of one of the fifty (50) states of the United States of America (or the District of Columbia) controlling, controlled by, or under common control with Contractor.
- 26. <u>Term.</u> This Agreement will remain in effect for 2 years from the Effective Date ("**Initial Term**"). Thereafter, it will renew for 3 years, unless either Party refuses, for any reason, with or without cause, such renewal by written notice 30 or more days before the end of the current term.
- 26.1. <u>Termination for Cause</u>. This Agreement may also be terminated by the non-breaching party for cause in the event of a material breach of this Agreement or failure to substantially perform obligations; provided, however, that the non-breaching party has given notice to the defaulting party, which fails to cure the default within 30 days after such notice.
- 26.2. <u>Non-Appropriation of Funds</u>. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal year for payments due under this Agreement, then Client, upon written notice to Contractor of such occurrence, shall have the unqualified right to terminate this Agreement without any penalty or expense to the Client, except the Client shall pay to the Contractor a sum of money equal to the work completed.
- 26.3 <u>Obligations upon Termination</u>. Client shall permanently delete all copies of the VCMS upon termination of this Agreement. Client shall have thirty (30) days after termination of this Agreement to export Client content to its server or systems. At Client's request, Contractor will assist Client with exporting Client content to Client's server or system, which shall be treated as Extra Work.
- 27. <u>Authority</u>. With the intent to be legally bound, each of the undersigned hereby covenants and acknowledges that he or she (a) has read each of the terms set forth herein, (b) has the authority to execute this Agreement and each initialed Addendum for such person or entity, and (c) expressly consents and agrees that the entity upon behalf of which the undersigned is acting shall be bound by all terms and conditions contained herein.

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IN WITNESS WHEREOF, the Parties have caused this Master Services Agreement to be signed by their duly authorized representatives and given effect as of the "**Effective Date**" below.

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|---|--|----|
|   |  |    |

CITY OF FRANKLIN

Signature:

Name: Eric S. Stuckey

Title: City Administrator

Date: 12-22-201

"Contractor"

VISION TECHNOLOGY SOLUTIONS, LLC, DBA VISION INTERNET PROVIDERS

Signature:

Name: David M. Nachman

Title: Chief Executive Officer

Date: \_\_\_12-26-17

Approved as to form:

Tiffani M. Pope, Staff Attorney

### Appendices:

- A Final Scope of Work and Cost
- B City of Franklin, Tennessee Standard Procurement Terms and Conditions
- C City of Franklin, Tennessee Insurance Requirements

### **FINAL SCOPE OF WORK & COST**

| Additional Website Development   |     |             |  |  |  |  |  |
|--|-----|-------------|--|--|--|--|--|
| <u>SERVICE</u>   | QTY | COST        |  |  |  |  |  |
| CMS 6 REDESIGN The standard website redesign package includes:  • Advanced User Experience (UX) Analysis  • Basic Content Strategy package  • Sitemap Consultation  • Website design with one preliminary design concept (plus unlimited revisions)  • 4 hours of visionLive CMS user training conducted via Webex | 1   | \$16,500.00 |  |  |  |  |  |

| Graphic Design  |            |              |
|---|------------|--------------|
| SERVICE   | <u>QTY</u> | COST         |
| BASIC REDESIGN CREDIT Client understands and agrees that completion of website design services provided herein fulfills contractor's obligation to deliver a basic graphic redesign of the website pursuant to the visionLive Subscription Services Terms and Conditions. | 1          | (\$8,000.00) |

| Development & Training  |     |            |
|---|-----|------------|
| SERVICE   | OTY | COST       |
| ONSITE CMS USER TRAINING - TWO DAYS Includes two days of onsite training for your CMS users. These days are divided into sessions to provide basic and advanced training for your users, covering:  • Creating, adding and editing pages  • Overview with basic users of key components, such as Document Central, Image Library, News and Calendar (as time permits)  • Overview with advanced users on Forms, Services Requests or other components of your choosing (as time permits)  • User administration  • Site settings and configurations | 1   | \$4,540.00 |

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### Appendix A to COF Contract No. 2017-0354

• Class optimal for 8-10 participants

| <u>Software</u>        |            |   |
|------------------------|------------|---|
| vLive Edition          | <u>OTY</u> | COST  |
| VLIVE STANDARD EDITION | 1          | See 5 Year Total<br>Cost Summary<br>for details |

| Additional Services           |     |                  |
|-------------------------------|-----|------------------|
| SERVICE                       | QTY | COST             |
| DISCOUNT for purchase in 2017 | 1   | (\$4,540.00)     |
| DISCOUNT<br>GSA DISCOUNT      | 1   | (\$30)<br>(\$48) |

| <b>Total Project Fees</b> | \$8, | ,422.00 |
|---------------------------|------|---------|

### Appendix A to COF Contract No. 2017-0354

| 5 Year Total Cost Summary                          |            |
|--|------------|
| Year 1 of Initial Term                             | \$8,422.00 |
| Included Professional Services                     |            |
| 1 <sup>st</sup> (11 months) of:                    | \$7,700.00 |
| vLive Standard Edition to commence July 19th, 2018 |            |
| Year 2 of Initial Term                             | \$8,820.00 |
| 2 <sup>nd</sup> Year of:                           |            |
| vLive Standard Edition to commence June 19th, 2019 |            |

| 2 Year Total   | \$24,942.00 |
|--|-------------|
| Year 1 of three-year renewal term if exercised 3rd Year of: vLive Standard Edition | \$9,261.00  |
| Year 2 of three-year renewal term if exercised 4th Year of: vLive Standard Edition | \$9,724.00  |
| Year 3 of three-year renewal term if exercised 5th Year of: vLive Standard Edition | \$10,210.00 |
| 5 Year Total   | \$54,185.00 |

- Assignment/Subcontracting. Neither party may assign any rights or obligations under 1. these Standard Procurement Terms and Conditions, or any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, without the prior written consent of the other party. These Standard Procurement Terms and Conditions, and any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, will be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. Vendor may subcontract any portion of the work only with the prior consent of the City, but such subcontracting will not relieve Vendor of its duties under these Standard Procurement Terms and Conditions and any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply.
- 2. Time of the Essence. The parties agree that TIME IS OF THE ESSENCE with respect to the vendor's performance of all provisions of the contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply.
- 3. Taxes. As a tax-exempt entity, the City shall not be responsible for sales or use taxes incurred for products or services. Upon request, the City shall supply Vendor with a copy of its Sales and Use Tax Exemption Certificate. Vendor shall bear the burden of providing its suppliers with a copy of the City's tax exemption certificate and shall assume all liability for such taxes, if any, that should be incurred.
- 4. Any notice provided pursuant to these Standard Procurement Terms and Conditions, or any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, if specified to be in writing, will be in writing and will be deemed given: (a) if by hand delivery, then upon receipt thereof; (b) if mailed, then three (3) City business days after deposit in the mail where sender is located, postage prepaid, certified mail return receipt requested; (c) if by next day delivery service, then upon such delivery; or (d) if by facsimile transmission or electronic mail, then upon confirmation of receipt. All notices will be addressed to the parties at the addresses set forth below (or set forth in such other document to which these Standard Procurement Terms and Conditions apply, or such other address as either party may in the future specify in writing to the other):

In the case of the City:

In the case of Vendor:

City of Franklin

Vision Technology Solutions, LLC

Attn: Purchasing Manager

Attn: Contract Manager

Re: City of Franklin Contract No. 2017\_0354

109 Third Ave. South

222 N. Sepulveda Blvd., Suite 1500

P.O. Box 305

El Segundo, CA 90245

Franklin, TN 37065-0305

FAX: 310-656-3103

FAX: 615-550-0079

E-mail: contracts@visioninternet.com

**E-mail:** purchasing@franklintn.gov

- 5. Confidentiality and Proprietary rights. Vendor waives any right to confidentiality of any document, e-mail or file it fails to clearly mark on each page (or section as the case may be) as confidential or proprietary. Proprietary rights do not extend to the data created by the City's users of the System; all rights to that data (including derivative or hidden data such as metadata) shall vest solely in City at the moment of creation and City shall retain exclusive rights, title, and ownership of all data and images created therefrom at the moment of creation and utilization, through and including image creation. City may be required to disclose documents under state or federal law. City shall notify Vendor if a request for documents has been made and shall give Vendor a reasonable opportunity under the circumstances to respond to the request by redacting proprietary or other confidential information. In exchange, Vendor agrees to indemnify, defend, and hold harmless City for any claims by third parties relating thereto or arising out of (i) the City's failure to disclose such documents or information required to be disclosed by law, or (ii) the City's release of documents as a result of City's reliance upon Vendor's representation that materials supplied by Vendor (in full or redacted form) do not contain trade secrets or proprietary information, provided that the City impleads Vendor and Vendor assumes control over that claim.
- 6. Derivative Works. To the extent that the Agreement contains Vendor's reservation of rights, such definitions and limitations are superseded by the following: "Derivative Work" means a program that is based on or derived from one or more existing programs or components. If the original software is modified to create a new program, a derived work is created. If the original software was designed to accept plug-ins or drivers using a defined mechanism, such a driver or plug-in does not form a derived work. Linking to a library in the way it was designed to be interfaced with, does not constitute deriving a work. "Derivative work" is not the data that the Licensee inputs, manipulates, modifies or otherwise improves, nor the images resulting therefrom.
- 7. Arbitration/Mediation. No arbitration shall be required as a condition precedent to filing any legal claim arising out of or relating to any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply. No arbitration or mediation shall be binding.
- Waiver. Neither party's failure or delay to exercise any of its rights or powers under these 8. Standard Procurement Terms and Conditions, or any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, will constitute or be deemed a waiver or forfeiture of those rights or powers. For a waiver of a right or power to be effective, it must be in writing signed by the waiving party. An effective waiver of a right or power shall not be construed as either (a) a future or continuing waiver of that same right or power, or (b) the waiver of any other right or power.
- 9. Warranties/Limitation of Liability/Waiver. City reserves all rights afforded to local governments under law for all general and implied warranties. The City does not waive any rights it may have to all remedies provided by law and therefore any attempt by Vendor to limit its liability shall be void and unenforceable.
- 10. Severability. If any term or provision of these Standard Procurement Terms and Conditions is held to be illegal or unenforceable, the validity or enforceability of the remainder of these Standard Procurement Terms and Conditions will not be affected.

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- Precedence. In the event of conflict between the provisions of these Standard Procurement 11. Terms and Conditions and that of any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, the provisions of these Standard Procurement Terms and Conditions will to the extent of such conflict take precedence unless such document expressly states that it is amending these Standard Procurement Terms and Conditions.
- 12. Indemnification. Vendor agrees to indemnify and save the Government of Franklin, the City of Franklin and individual, on or off duty, officers, and employees of the City of Franklin, harmless from any and all losses, damages and expenses, including court costs and attorneys' fees, by reason of any loss, whatsoever, arising out of or relating to or in consequence of the work done in connection with any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, excepting only such losses as shall be occasioned solely by the negligence of the City of Franklin.
- **13.** Additions/Modifications. If seeking any addition or modification to any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, the parties agree to reference the specific paragraph number sought to be changed on any future document or purchase order issued in furtherance of any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, however, an omission of the reference to same shall not affect its applicability. In no event shall either party be bound by any terms contained in any purchase order, acknowledgement, or other writings unless: (a) such purchase order, acknowledgement, or other writings specifically refer to any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply or to the specific clause they are intended to modify; (b) clearly indicate the intention of both parties to override and modify any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply; and (c) such purchase order, acknowledgement, or other writings are signed, with specific material clauses separately initialed, by authorized representatives of both parties.
- Applicable Law; Choice of Forum/Venue. These Standard Procurement Terms and 14. Conditions and any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply are made under and will be construed in accordance with the laws of the State of Tennessee without giving effect to any state's choice-of-law rules. The choice of forum and venue shall be exclusively in the Courts of Williamson County, TN.
- 15. Termination. Unless the City has indicated otherwise in the contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, either party may terminate the contract or agreement or purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, with or without cause, upon thirty (30) calendar days' notice to the other. Upon termination by the vendor, the City shall be entitled to retain ownership of any and all goods and equipment purchased. Upon termination by the City, the vendor shall be entitled to receive any amounts due as a result of goods and equipment already delivered and/or services already rendered; however, the City shall maintain ownership and control of any goods and

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equipment purchased. Upon termination of services, whether connected or unconnected to goods and equipment, such services shall be rendered until the conclusion of the 30<sup>th</sup> calendar day as stated in the notice or until a contractual benchmark has been achieved, or as the parties may otherwise agree.

- 16. Breach. Upon deliberate breach of these Standard Procurement Terms and Conditions, or of any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, by either party, the non-breaching party shall be entitled to terminate the contract or agreement or purchase order or other procurement to which these Standard Procurement Terms and Conditions apply without notice, with all of the remedies it would have in the event of termination under section 10 ("Severability") above, and may also have such other remedies as it may be entitled to in law or in equity.
- **17.** Default. If Vendor fails to perform or comply with any provision of these Standard Procurement Terms and Conditions, or of any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, then the City (i) may cancel the contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, in whole or in part, without penalty or protest by Vendor; (ii) may consider such failure to perform or comply as a breach of contract; (iii) reserves the right to purchase its requirements from the vendor that submitted the next lowest and best responsive and responsible bid, or the vendor that submitted the next best proposal, if that vendor will still honor that bid or proposal, or to seek new bids or proposals, or to pursue one or more other options available to the City in compliance with its then current purchasing policy; and (iv) may hold the defaulting vendor liable for all damages provided by law, including cost of cover.
- **18.** Entire Agreement. These Standard Procurement Terms and Conditions, including any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply, constitutes the entire agreement between the parties and supersedes any prior or contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding the subject matter of these Standard Procurement Terms and Conditions. The terms and conditions of these Standard Procurement Terms and Conditions may not be changed except by an amendment expressly referencing these Standard Procurement Terms and Conditions by section number and signed by an authorized representative of each party.
- 19. Survival. These Standard Procurement Terms and Conditions shall survive the completion of or any termination of any contract, agreement, purchase order or other procurement to which these Standard Procurement Terms and Conditions apply.

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# Appendix C

# City of Franklin, Tennessee Insurance Requirements

for City Contract No. 2017-0354

Before commencement of delivery of the products and services pertaining to this City of Franklin, Tennessee ("City") procurement, Vision Technology Solutions, LLC of El Segundo, California ("Vendor") shall provide one or more unexpired certificates of insurance providing evidence of the following minimum types and limits of insurance coverage:

| Type of Coverage  | Limits of Coverage   | Certificate of<br>Insurance   |
|---|--|---|
| Commercial General<br>Liability   | \$1,000,000 Each Occurrence \$1,000,000 General Aggregate \$1,000,000 Personal and Advertising Injury \$1,000,000 Products-Completed Operations Aggregate  Notes:  Coverage shall include Personal Injury Liability coverage for potential libel and slander exposures on website.  Coverage shall be on a Primary and Non-Contributory basis.  Waiver of Subrogation shall apply. | Certificate of Insurance<br>shall indicate<br>Certificate Holder* as<br>Additional Insured with<br>Additional Insured<br>endorsement attached |
| Automobile Liability<br>(Owned, Non-Owned, and<br>Hired Vehicles)   | \$1,000,000 Combined Single Limit Each Accident  | Certificate Holder* only  |
| Workers Compensation<br>(not required of an<br>individual or of a firm with<br>fewer than five (5) persons) | Statutory Limits  Note: Waiver of Subrogation shall apply  | Certificate Holder* only  |
| Employers Liability (not required of an individual or of a firm with fewer than five (5) persons)           | \$1,000,000 Bodily Injury Each Accident<br>\$1,000,000 Policy Limit Bodily Injury by Disease<br>\$1,000,000 Each Employee Bodily Injury by Disease   | Certificate Holder* only  |
| Professional Liability  | \$1,500,000 Per Occurrence  Note: Coverage shall include Media Liability coverage for defamation, invasion of privacy, infringement of copyright, and plagiarism.  | Certificate Holder* only  |
| Cyber Liability   | \$1,500,000 Per Occurrence   | Certificate Holder* only  |

<sup>\*</sup>Certificate Holder shall be listed as follows:

City of Franklin 109 3<sup>rd</sup> Ave. South Franklin, TN 37064

If and when insurance coverage documented by the certificate(s) of insurance referenced above expires before the expiration of any specified term of award, including any extensions thereto, then Vendor shall immediately suspend work or supply unless and until it provides one or more unexpired replacement certificates of insurance that indicates the new date(s) of insurance coverage expiration and that meets or exceeds the insurance requirements as specified above.

In the event that insurance coverage documented by the certificate(s) of insurance referenced above is materially modified or canceled before the expiration of any specified term of award, including any extensions thereto, then Vendor shall, immediately upon learning of any such material modification or cancelation, suspend work or supply and shall, within three (3) calendar days of such learning, notify City of any such material modification or cancelation.

Vendor agrees to impose City's insurance requirements upon any subcontractors it utilizes for this procurement. Use of any particular subcontractor for this procurement shall have been approved by City in advance of that subcontractor commencing work for this procurement.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

### ADDITIONAL INSURED - DESIGNATED INDIVIDUAL OR ENTITY

This endorsement modifies insurance provided under the following:

TECHNOLOGY PROFESSIONAL ADVANTAGE FOR AVENUES

### **Schedule**

### Name of Additional Insured Individual Or Entity:

City of Franklin 109 Third Avenue South Franklin, TN 37064

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**SECTION F – DEFINITIONS,** the definition of "You" is amended to include as an additional insured the individual(s) or entity(s) shown in the Schedule above, but only with respect to liability for "damages" caused, in whole or in part, by an "anomaly" in "your product" or "your work" caused by "you" or those acting on "your" behalf.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### GENERAL LIABILITY SUPPLEMENTARY ENDORSEMENT

This endorsement modifies insurance provided under the following:

### **BUSINESSOWNERS COVERAGE FORM**

#### A. Additional Insured by Contract, Agreement or Permit

The following is added to SECTION II - LIABILITY, C. Who is An Insured:

#### Additional Insured by Contract, Agreement or Permit

- a. Any person or organization with whom you agreed in a written contract, written agreement or permit that such person or organization to add as an additional insured on your policy is an additional insured only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf, but only with respect to:
  - (1) "Your work" for the additional insured(s) designated in the contract, agreement or permit including "bodily injury" or "property damage" included in the "products-completed operations hazard" only if this Coverage Part provides such coverage.
  - (2) Premises you own, rent, lease or occupy; or
  - (3) Your maintenance, operation or use of equipment leased to you.
- The insurance afforded to such additional insured described above;
  - (1) Only applies to the extent permitted by law; and
  - (2) Will not be broader than the insurance which you are required by the contract, agreement or permit to provide for such additional insured.
  - (3) Applies on a primary basis if that is required by the written contract, written agreement or permit.
  - (4) Will not be broader than coverage provided to any other insured.
  - (5) Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.
- c. This provision does not apply:
  - (1) Unless the written contract or written agreement was executed or permit was issued prior to the "bodily injury", "property damage", or "personal"

injury and advertising injury".

- (2) To any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.
- (3) To any lessor of equipment:
  - (a) After the equipment lease expires; or
  - (b) If the "bodlly injury", "property damage", or "personal and advertising injury" arises out of sole negligence of the lessor
- (4) To any:
  - (a) Owners or other interests from whom land has been leased if the "occurrence" or offense takes place or the offense is committed after the lease for the land expires; or
  - (b) Managers or lessors of premises if:
    - (i) The "occurrence" takes place or the offense is committed after you cease to be a tenant in that premises; or
    - (ii) The "bodily injury", "property damage", "personal injury" or "advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.
- (5) To "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services.
  - This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and advertising injury" involved the rendering of or failure to render any professional services by or for you.
- d. With respect to the insurance afforded to these additional insureds, the following is added to SECTION II LIABILITY, D. Liability and Medical Expense Limits of Insurance:

The most we will pay on behalf of the additional insured for a covered claim is the lesser of the amount of insurance:



- Required by the contract, agreement or permit described in Paragraph a.; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

B. Aggregate Limits of Insurance per Project or per Location

The following changes are made to **SECTION II** - **LIABILITY**:

- 1. The following is added to SECTION II LIABILITY, D. Liability and Medical Expenses Limits of Insurance, paragraph 4:
  - The Aggregate Limits of Insurance apply separately to each of "your projects" or each "location" listed in the Declarations.
- 2. For the purpose of coverage provided by this endorsement only, the following is

# added to SECTION II - LIABILITY, F. Liability And Medical Expenses Definitions:

- 1. "Your project" means:
  - a. Any premises, site or "location" at, on, or in which "your work" is not yet completed; and
  - b. Does not include any "location" listed in the Declarations.
- 2. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

#### WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

WC 04 03 06 (Ed. 4-84)

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

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 8-15-17 at 12:01 A.M. standard time, forms a part of (DATE)

Policy No. W2W-A398655 Endorsement No.

of the ALLMERICA FINANCIAL BENEFIT INSURANCE

(NAME OF INSURANCE COMPANY)

issued to VISION HOLDINGS LLC AND VISION TECHNOLOGY SOLUTIONS LLC.

Premium (if any) \$ INCLUDED SIGNED ON POLICY DECLARATIONS

**Authorized Representative** 

1

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.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be % of the California workers' compensation premium otherwise due on such remuneration.

#### **Schedule**

Person or Organization Job Description

City of Franklin 109 Third Avenue South Franklin, TN 37064 As required by written contract



### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 12/21/2017

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.

| th  | IPORTANT: If the certificate holder<br>te terms and conditions of the policy<br>ertificate holder in lieu of such endor             | , cert                                | ain p  | olicies may require an er  | policy(<br>ndorse   | ies) must be<br>ment. A state  | endorsed.<br>ement on thi                        | If SUBROGATION IS certificate do                 | ON IS Wa<br>es not co                 | AIVED,<br>onfer ri       | subject to<br>ghts to the |
|---|---|---------------------------------------|--|--|---|--|--|--|---------------------------------------|--------------------------|---------------------------|
|   | DUCER   | -                                     | (0)  |  | CONTA<br>NAME:  | CT Vicki Dixon   |  |  |                                       |                          |                           |
| HAUSER<br>5905 E. GALBRAITH RD. SUITE 100 |   |                                       |  |  | PHONE (A/C, No. Ext): 513-745-9200  E-MAIL ADDRESS: vdixon@thehausergroup.com |  |  |  |                                       |                          |                           |
| Cincinnati OH 45236                       |   |                                       |  |  | ADDRE   |  |  |  |                                       |                          |                           |
| -   |   |                                       |  |  |   |  |  | DING COVERAGE                                    |                                       |                          | NAIC #                    |
| INSL                                      | PED   | VISIO-                                | ·2   |  |   | RA: Hanover  |  | ompany   |                                       |                          | 22292                     |
| Vis                                       | ion Holdings LLC and  |                                       |  |  |   | RB: Lloyds of  | London   |  |                                       |                          |                           |
| Vis                                       | ion Technology Solutions LLC.   |                                       |  |  | INSURE  |  |  |  |                                       |                          |                           |
|   | 2 N. Sepulveda Blvd. Suite 1500<br>Segundo CA 90245   |                                       |  |  | INSURE  |  |  |  |                                       |                          |                           |
|   | 309443 37 1 332   |                                       |  |  | INSURE  |  |  |  |                                       |                          |                           |
| 00  | VERAGES CER   | TIE                                   | CATE   | NUMBER: 968813994  | INSURE  | <u> </u>   |  | REVISION NUM                                     | ARER:                                 | l.                       |                           |
| TI<br>IN<br>C                             | HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RETIFICATE MAY BE ISSUED OR MAY KILLISIONS AND CONDITIONS OF SUCH | OF<br>EQUIP<br>PERT<br>POLI           | INSUF<br>REMEI<br>AIN,<br>CIES.                  | RANCE LISTED BELOW HANT, TERM OR CONDITION THE INSURANCE AFFORDILLIMITS SHOWN MAY HAVE | OF AN'<br>ED BY   | Y CONTRACT<br>THE POLICIES<br>REDUCED BY I   | THE INSURE<br>OR OTHER DESCRIBED<br>PAID CLAIMS. | D NAMED ABOV<br>DOCUMENT WITH<br>D HEREIN IS SUI | E FOR TH                              | CT TO V                  | WHICH THIS                |
| INSR<br>LTR                               | TYPE OF INSURANCE   |                                       | SUBR<br>WVD                                      |  |   | 1  | POLICY EXP<br>(MM/DD/YYYY)                       |  | LIMIT                                 | <u>s</u>                 |                           |
| Α   | X COMMERCIAL GENERAL LIABILITY  | Y                                     | N  | O7W A400315  |   | 8/15/2017  | 8/15/2018  | EACH OCCURRENCE                                  | CE<br>FD                              | \$ 1,000,0               | 000                       |
|   | CLAIMS-MADE X OCCUR   |                                       |  |  |   |  |  | DAMAGE TO RENTI<br>PREMISES (Ea occ.             | ineuce)                               | \$ 500,00                | 0                         |
|   |   | 1                                     |  |  |   |  |  | MED EXP (Any one                                 | person)                               | \$ 5,000                 |                           |
|   | <u> </u>  |                                       |  |  |   |  |  | PERSONAL & ADV                                   |                                       | \$ 1,000,0               |                           |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:  |                                       |  |  |   |  |  |  |                                       | \$ 2,000,0               |                           |
|   | X POLICY PRO-   |                                       |  |  |   |  |  | PRODUCTS - COMP                                  | P/OP AGG                              | \$ 2,000 <u>,0</u><br>\$ | 000                       |
| Α   | OTHER:  | -                                     |  | O7W A400315  |   | 8/15/2017  | 8/15/2018  | COMBINED SINGLE<br>(Ea accident)                 | LIMIT                                 |                          |                           |
| ^   |   |                                       |  | 07177400010  | 313,231   | G1612017   | 0,10,20,10                                       | (Ea accident) BODILY INJURY (Pe                  |                                       | \$ 1,000.0<br>\$         | 000                       |
|   | ANY AUTO ALL OWNED SCHEDULED  |                                       |  |  |   |  |  | BODILY INJURY (Pe                                | · · · · · · · · · · · · · · · · · · · |                          |                           |
|   | X HIRED AUTOS X AUTOS NON-OWNED   |                                       |  |  |   |  |  | PROPERTY DAMAG                                   | - 1                                   | s                        |                           |
|   | HIRED AUTOS AUTOS   | 1                                     |  |  |   |  |  | (Per accident)                                   |                                       | \$                       |                           |
| Α   | X UMBRELLA LIAB X OCCUR   | 1                                     | <del>                                     </del> | O7W A400315  |   | 8/15/2017  | 8/15/2018  | EACH OCCURRENC                                   | CE C                                  | \$ 3,000,0               | 000                       |
|   | EXCESS LIAB CLAIMS-MADE   |                                       | ļ  |  |   |  |  | AGGREGATE  |                                       | \$ 3,000,0               |                           |
|   | DED X RETENTIONS 0  | 1                                     | 1  |  |   |  |  |  |                                       | \$                       |                           |
| Α   | WORKERS COMPENSATION  | 1                                     | Y  | W2W A398655  |   | 8/15/2017  | 8/15/2018  | X PER<br>STATUTE                                 | OTH-<br>ER                            |                          |                           |
|   | AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE   | ור                                    | 1  |  |   |  |  | E.L. EACH ACCIDE                                 |                                       | \$ 1,000,0               | 000                       |
|   | OFFICER/MEMBER EXCLUDED? (Mandatory in NH)  | N/A                                   | İ  |  |   |  |  | E.L. DISEASE - EA I                              | EMPLOYEE                              | \$ 1,000,0               | 000                       |
|   | If yes, describe under DESCRIPTION OF OPERATIONS below  |                                       |  |  |   |  |  | E.L. DISEASE - POL                               | ICY LIMIT                             | \$ 1,000,0               | 000                       |
| A<br>B                                    | Property/Special/RC<br>E&O/Cyber Liability  |                                       |  | O7W A400315<br>MPL2031672  |   | 8/15/2017<br>8/15/2017   | 8/15/2018<br>8/15/2018                           | Contents Limit/Dedt<br>E&O/Cyber Liability       |                                       | \$53,04<br>\$1.5M        | 5/\$500<br>Agg/\$5K DED   |
|   | CRIPTION OF OPERATIONS / LOCATIONS / VEHICL<br>IC information for Lloyds of London  | LES (                                 | ACORE  | 0 101, Additional Remarks Schedu   | ile, may t  | e attached if mor  | e space is requir                                | red)   |                                       |                          |                           |
| Llo<br>Cl                                 | en ID # AA1120098<br>yd's Syndicate # 3624<br>'Y OF FRANKLIN is/are Additional Inst<br>icy terms, conditions, and exclusions.       | ıred p                                | er GI  | ENERAL LIABILITY Additi  | onal Ins  | sured endorse  | ment 391-16                                      | 26(05-12) Subje                                  | ct to signe                           | ed writte                | en contract,              |
| GE  | NERAL LIABILITY coverage is primary a Attached  | & no                                  | n-cor  | ntributory to Additional Insu  | red pei   | form 391-158   | 36 (08-16) , w                                   | hen required by                                  | written co                            | ontract.                 | Subject to                |
| CERTIFICATE HOLDER                        |   |                                       |  |  | CAN   | CELLATION  | 30 days exce                                     | pt 10 days non p                                 | ayment                                |                          |                           |
| CITY OF FRANKLIN 109 THIRD AVENUE SOUTH   |   |                                       |  |  |   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |  |  |                                       |                          |                           |
|   | FRANKLIN TN 37064   | AUTHORIZED REPRESENTATIVE S.M. Worall |  |  |   |  |  |  |                                       |                          |                           |

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LOC #: \_\_\_\_\_



### **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

| AGENCY<br>HAUSER   |           | NAMED INSURED Vision Holdings LLC and Vision Technology Solutions LLC. 222 N. Sepulveda Blvd. Suite 1500 El Segundo CA 90245 |
|--|-----------|--|
| POLICY NUMBER  |           |  |
| CARRIER  | NAIC CODE | EFFECTIVE DATE:  |
| ADDITIONAL REMARKS   |           | I LOUIZ DAIL.  |
| THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  |           |  |
| FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE   |           |  |
| policy terms, conditions, and exclusions.  |           |  |
|  |           |  |
| Waiver of subrogation applies with respects to Workers Compensation per form,WC040306(04-84) when required by written contract. Subject to policy terms, conditions, and exclusions. |           |  |
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