



City of Columbus Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 1219-2022

30-Day Legislation

File ID: 1219-2022

Type: Ordinance

Status: Passed

Version: 1

*Committee: Technology Committee

File Name: Authorizes the DoT Director to enter into contract with VCloud Tech, Inc., for various City Departments, for the purchase of 2022-2023 Netmotion annual software maintenance and support services.

File Created: 04/25/2022

Final Action: 07/27/2022

Auditor Cert #: ACPO007988

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brent Angel (Ext. 5-5740), and Suzanna Gussler (Ext. 5-5890)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology, for various Departments, to enter into contract with VCloud Tech, Inc. for annual software support and maintenance for Netmotion software licenses; to authorize the expenditure of \$82,767.00 from the Department of Technology, Information Services Operating Fund. (\$82,767.00).

Sponsors:

Attachments: 1219-2022 EXP, 1219-2022 2022 NETMOTION SOFTWARE MAINTENANCE AND SUPPORT FORMAL RFQ PACKAGE (3), 1219-2022

NETMOTION BID TAB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	07/25/2022	Read for the First Time				
1	Columbus City Council	07/25/2022	Waive the 2nd Reading				Pass
1	Columbus City Council	07/25/2022	Approved				Pass
1	COUNCIL PRESIDENT	07/25/2022	Signed				
1	ACTING MAYOR	07/26/2022	Signed				
1	CITY CLERK	07/27/2022	Attest				
1	CITY CLERK	07/27/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of the Department of Technology, for various Departments, to enter into contract with VCloud Tech, Inc. for the purchase of annual software maintenance and support services for the City's Netmotion mobility solution and software licenses. The coverage term period for the software maintenance and support services for Netmotion software licenses is for one (1) year, from September 30, 2022 through September 29, 2023, at a cost of \$82,767.00.

The City uses NetMotion software to enable mobile workers, including police officers and public utility field crews, to utilize computer applications over cellular communication networks. Without the NetMotion solution, these applications will not function when accessed over a cellular network, significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers.

On May 23, 2022, RFQ021951 was published, seeking bids for the purchase of annual software maintenance and support services for the City's Netmotion mobility solution and software licenses. The three (3) responses received were as follows::

*VCloud Tech, Inc.: \$82,767.00

* Brown Enterprise Solutions, LLC: \$84,087.75

* CDWG: \$92,628.00

VCloud Tech, Inc. is the lowest bidder. The Department of Technology is recommending the award be made to VCloud Tech, Inc. as the lowest bidder.

The term of this agreement shall be for one (1) year, from September 30, 2022 through September 29, 2023. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include the same pricing, terms and conditions as those set forth in the initial contract, the services may be

renewed for two (2) additional one-year terms. Future renewals of this contract will require authorization the Council of the City of Columbus.

FISCAL IMPACT

In the years 2020 and 2021, the Department of Technology expended \$83,471.40 and \$92,628.60 respectively for Netmotion annual software maintenance and support services. This year (2022) funds are budgeted and available within the Department of Technology's internal services budget and direct charge budget for this purpose. The direct charge budget enables pro-rating the cost among the various funds of the beneficiary departments (i.e., Public Safety, Public Utilities, Public Service, City Attorney, and Facilities Mgmt.).

CONTRACT COMPLIANCE

Vendor Name: VCloud Tech, Inc.: C.C#/F.I/D. #: 46-3104792; Expiration Date: 10/16/2023
(DAX City Vendor Acct. # No.: 012179)

Title

To authorize the Director of the Department of Technology, for various Departments, to enter into contract with VCloud Tech, Inc. for annual software support and maintenance for Netmotion software licenses; to authorize the expenditure of \$82,767.00 from the Department of Technology, Information Services Operating Fund. (\$82,767.00).

Body

WHEREAS, the City of Columbus uses Netmotion software to enable mobile workers, including police officers, public utility and public service field crews, to utilize computer applications over cellular communication networks; and

WHEREAS, on May 23, 2022, RFQ021951 was published, seeking bids for the purchase of annual software maintenance and support services for the City's Netmotion mobility solution and software licenses. Three (3) vendor responses were received: VCloud Tech, Inc. (\$82,767.00), Brown Enterprise Solutions, LLC. (\$84,087.75), and CDWG (\$92,628.00). The Department of Technology is recommending the award be made to VCloud Tech, Inc. as the lowest bidder; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology, for various Departments, to enter into contract with VCloud Tech, Inc. for the purchase and provision of annual software maintenance and support to the City's Netmotion mobility solution, in the amount of \$82,767.00, for the coverage term period from September 30, 2022 through September 29, 2023; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology, for various Departments, to enter into contract with VCloud Tech, Inc. for the purchase of annual software maintenance and support for the City's Netmotion mobility solution to avoid interruption of services, for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, for various City Departments, be and hereby is authorized to enter into contract with VCloud Tech, Inc., for the purchase of annual software maintenance and support services for the City's Netmotion mobility solution in the amount of \$82,767.00

for the coverage term period from September 30, 2022 through September 29, 2023.

SECTION 2: That the expenditure of \$82,767.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. (see attachment 1219-2022 EXP)

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**CONTRACT
FOR SERVICES OVER \$50,000**

ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

This Contract for the purchase of annual software maintenance and support services for the City's Netmotion mobility solution and software licenses is entered into by and between vCloud Tech, Inc. (herein referred to as "Contractor"), and the City of Columbus, Department of Technology (herein referred to as "City").

WITNESSETH

WHEREAS, the City has a need for annual software maintenance and support services for the City's Netmotion mobility solution and software licenses; and

WHEREAS, the Contractor has the necessary experience and expertise to provide said service; and

WHEREAS, this Contract is authorized by Ordinance No. 1219-2022, passed by Columbus City Council on July 25, 2022; and

NOW, THEREFORE, in consideration of the mutual promises as hereinafter set forth, the parties agree as follows:

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof. Understandings, agreements, representations, or warranties not contained in this Contract, or as written amendment hereto, shall not be binding on either party. Except as provided herein, no alteration of any terms, conditions, delivery, price, quality, or specifications of this Contract shall be binding on either party without the written consent of both parties. This Contract is subject to the Ohio Public Records Act.

1. Contract Term

The term of this Contract shall be for one (1) year, starting on September 30, 2022 and ending on September 29, 2023. This Contract shall not automatically renew.

2. Maximum Obligation

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$82,767.00 unless additional funds are appropriated and authorized.

3. Pricing and Scope of Services

The Contractor agrees to perform and invoice the Scope of Services as set forth **ON ATTACHED EXHIBIT A*** and as contained in the bid specifications, which are expressly incorporated herein.

*Contract is NOT valid if the Scope of Services is NOT attached.

No other costs, rates, or fees shall be payable to the Contractor for services performed hereunder. The terms and conditions specified in this Contract constitute the entire contract governing the purchase of services by the City from the Contractor, and shall supersede any terms and conditions which may accompany Contractor's invoice/bid/estimate. Any and all verbal representations are superseded by this Contract. The terms of this Contract shall prevail over any conflicting or deficient terms or conditions listed in any attachments from Contractor.

4. **Equal Opportunity Clause**

Contractor agrees to abide by all of the terms, conditions and requirements set forth in Columbus City Code Section 3906.02, Equal Opportunity Clause. Failure or refusal of a Contractor or Subcontractor to comply with the provisions of Title 39 may result in cancellation of this Contract.

5. **Taxes**

Federal or State taxes are not to be included on invoices for the described services. Contractor will be provided an exemption certificate, if needed.

6. **City's Contract Administrator/Contract Administration**

Tom Diamond will manage the Contract on behalf of the City and will be the principal point of contact for the City concerning the Contractor's performance under this Contract.

Any notice or demand or other communication required or permitted to be given under this Contract or applicable law shall only be effective if it is in writing, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Services as first-class certified mail, postage prepaid and return receipt requested, to the parties at the following addresses:

City of Columbus:

Tom Diamond, City of Columbus, Department of Technology
1111 East Broad Street, Columbus, OH 43205-1303
Email Address: tsdiamond@columbus.gov;

Contractor:

VCloud Tech, Inc.
609 Deep Valley Drive
Suite No. # 200
Rolling Hills Estates, CA 90274
Email Addresses: mkhan@vcloudtech.com; sreeds@vcloudtech.com; nadiakhan@vcloudtech.com

7. **Contractor as an Independent Contractor**

The Contractor shall be and shall remain an Independent Contractor with respect to all services performed hereunder and neither Contractor nor its employees shall be considered "public employees" for purposes of OPERS membership. Contractor agrees to and does hereby accept full and exclusive liability for the payment of any and all contributions or taxes for Social Security, unemployment insurance or old age retirement benefits, pensions or annuities now or hereafter imposed under any state or federal law which are measured by the wages, salaries or other remunerations paid to the Contractor or persons employed by the Contractor for work performed under the terms of this Agreement and further agrees to obey all lawful rules and regulations and to meet all lawful requirements which are now, or hereafter may be, issued or promulgated under said respective laws.

Individuals utilizing a personal social security number for tax identification purposes and business entities with four (4) or fewer employees must complete and submit, as Exhibit D, the OPERS independent contractor acknowledgment form. THIS FORM CAN BE FOUND AT WWW.OPERS.ORG

8. Applicable Law, Remedies

This Agreement shall be governed in accordance with the laws of the State of Ohio and the ordinances, statutes and provisions of the Columbus City Code and Charter; specifically including, but not limited to Charter Sections 159 and 161. All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this Agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

Chapter 377 of the Columbus City Codes is hereby incorporated into the contract and Contractor is required to comply with said chapter. This includes, but is not limited to reporting requirements and the obligation to review the commission list of contractors and subcontractors that received an adverse determination. Penalties for failure to comply with the wage theft prevention code included suspension for three years, up to permanent disbarment.

9. Payment/Invoice Submittal

Fees shall be paid for services rendered following: (1) the City's receipt of a correct invoice, which designates the specific applicable charges, and (2) issuance of a certified purchase order. The City will not be subject to any late payment charges. Rates shall be firm during the term of this Contract. The City will process correctly documented invoices for payment and Contractor should receive payment for such invoice within thirty (30) days from receipt and approval by the City.

Invoices: All invoices shall be submitted to the address listed on the Purchase Order.

10. Modifications

No modification, amendment, alteration, addition or waiver of any section or condition of this Contract shall be effective or binding unless it is in writing and signed by an authorized representative of the City and the Contractor and approved by the appropriate City authorities.

11. Contract Termination

If either the City or the Contractor violates any material term or condition of this Contract or fails to fulfill in a timely and proper manner its obligations under this Contract, then the aggrieved party shall give the other party (the "responsible party") written notice of such failure or violation. The responsible party will correct the violation or failure within thirty (30) calendar days or as otherwise mutually agreed. If the failure or violation is not corrected, this Contract may be terminated immediately by written notice from the aggrieved party. The option to terminate shall be at the sole discretion of the aggrieved party.

When it is in the best interest of the City, the City may terminate this Contract, in whole or in part by providing seven (7) calendar days written notice to the Contractor prior to the effective date of termination. If this Contract is so terminated, the City is liable only for payments required by the terms of this Contract for services received and accepted by the City.

12. Nonexclusive Remedies

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under the law.

13. Survivorship

All services executed pursuant to the authority of this Contract shall be bound by all of the terms, conditions, prices discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Contract, or any extension thereof. Further, the terms, conditions, and warranties contained in this Contract that by their sense in context are intended to survive this completion of the performance, cancellation or termination of this Contract, shall so survive.

14. Save Harmless/Indemnification

Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors. The City will not indemnify the contractor and is prohibited from doing so.

15. Severability

If any term or condition of this Contract or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions for the Contract are declared severable.

16. Assignment

This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.

17. Authority to Bind

The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.

~~18. Worker's Compensation~~

~~The Contractor shall comply with all Workers' Compensation laws of the State of Ohio. Proof of coverage shall be attached to this Contract AS EXHIBIT D.~~

~~19. Insurance~~

~~Contractor shall carry at least the minimum amounts listed below of Commercial Liability Insurance (Bodily Injury and Property Damage) naming the City as an additional insured. Contractor must attach a copy of the Certificate of Insurance to this Contract AS EXHIBIT C.~~

~~Bodily Injury Liability:~~

~~Each Person \$500,000
Each Accident \$1,000,000~~

~~Property Damage Liability:~~

~~Each Accident \$500,000
All Accidents \$1,000,000~~

20. Campaign Contributions

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that it is in full compliance with Divisions (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

21. City Income Taxes

Contractor hereby further agrees to withhold and pay all city income taxes due or payable under the provisions of Chapter 362, Columbus City Codes, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold and pay any such city income taxes due under said chapter for services performed under this Contract. If it has been determined by the Columbus Income Tax Division that Contractor, or any of its subcontractors, owes city income taxes, the Contractor agrees that the City may withhold the amount due to the City from any amount due to the Contractor for services performed under this Contract notwithstanding paragraph 9 hereinabove.

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year written below.

EXHIBITS A, B AND C MUST BE ATTACHED HERETO.

ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

CITY OF COLUMBUS: Department of Technology

H. Samuel Orth III

9/20/22

Signature

Date

H. Samuel Orth III, Director/CTO, Dept. of Technology

CONTRACTOR: VCloud Tech, Inc.

Muhammad Khan

09/19/2022

Signature

Date

Muhammad Khan / CEO

Printed Name and Title

Federal ID Number: 46-3104792

Please list remit address below:

Physical Address

VCloud Tech, Inc.
609 Deep Valley Dr., Ste # 200
Rolling Hills Estates, CA 90274

Remit to Address:

vCloud Tech Inc.
500 Westover Dr #12540
Sanford, NC 27330

Not Needed

CONTRACT SIGNATURE AFFIDAVIT

(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: _____

COUNTY OF: _____

_____, being duly sworn, deposes and says that he/she is
_____ of _____, a Corporation, LLC, or LLP organized and existing under and by
(Title) (Company Name)

virtue of the laws of the State of _____, and having its principal office at

City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of

(Company Name)

Affiant further says that _____ is _____
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for : _____

For said Company by virtue of _____
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)

Signature of Affiant**

** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.**

Sworn to before me and subscribed in my presence this _____ day of _____ 20____

Notary Public

My Commission Expires: _____



Quotation

Customer Name: The City of Columbus
Contact Name: Robin Cook
Phone:
Email: [Cook, Robin G. <RGCook@columbus.gov>](mailto:Cook,Robin.G.<RGCook@columbus.gov>)
Street 1111 E Broad Street
City, State Zip Columbus, OH 43205 USA

Date: 6/20/2022
Quotation # S4808
Customer ID: Columbus
Contract Name: Open Market
Contract # OM
DUNS #: 079508688
Fed TAX ID: 46-3104792
CAGE Code: 77T86
Terms: Net 30
Quote Expiry 9/29/2022

Order / Payment Address
 vCloud Tech Inc.
Street Address 609 Deep Valley Drive Suite 200
City, State Zip Rolling Hills Estates, CA 90274
Toll Free #: (833) 4V CLOUD (482-5683)
Email: sales@vcloudtech.com
Website: www.vcloudtech.com

Sales Rep Name: Shawn Reeds
Sales Rep Email: sreeds@vcloudtech.com
Phone: (833) 482-5683 x 708

Line #	PART NO.	Description	QTY	UNIT PRICE	EXTENDED PRICE
1	NMCOMPCONRNW	NETMOTION SOFTWARE, INC. : Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), enterprise VPN and experience monitoring solutions.	1169	\$ 47.00	\$ 54,943.00
2	NMCOMPCONRNW	NETMOTION SOFTWARE, INC. : Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), enterprise VPN and experience monitoring solutions.	592	\$ 47.00	\$ 27,824.00
Subtotal					\$ 82,767.00
Sales Tax					\$ -
Total					\$ 82,767.00

T&C/Applicable Sales Tax May Apply



THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

September 19, 2022

City Of Columbus
Department of Technology
1111 E BROAD ST
COLUMBUS OH 43205

Account Information:

Policy Holder Details :	vCloud Tech Inc
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Contact Us

Need Help?

Start a live chat online or call us at
(866) 467-8730.

We're here weekdays from 8:00 AM to
8:00 PM ET.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team

EXHIBITS B AND C NOT REQUIRED

NO EMPLOYEE FROM COMPANY WILL
BE ON CITY OF COLUMBUS PROPERTY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/19/2022

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

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

PRODUCER NUTMEG INS AGENCY INC/PHS 76210775 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	CONTACT NAME:	
	PHONE (A/C, No, Ext): (888) 925-3137	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC#
INSURED vCloud Tech Inc 609 DEEP VALLEY DR STE 200 ROLLING HILLS CA 90274-3614	INSURER A : Twin City Fire Insurance Company	29459
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY	X		76 SBU BG1369	11/01/2022	11/01/2023	EACH OCCURRENCE	\$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						MED EXP (Any one person)	\$10,000
A	AUTOMOBILE LIABILITY			76 SBU BG1369	11/01/2022	11/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			76 SBU BG1369	11/01/2022	11/01/2023	EACH OCCURRENCE	\$2,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						AGGREGATE	\$2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
	E.L. EACH ACCIDENT							
	E.L. DISEASE -EA EMPLOYEE							
A	EMPLOYMENT PRACTICES LIABILITY			76 SBU BG1369	11/01/2022	11/01/2023	Each Claim Limit	\$10,000
							Aggregate Limit	\$10,000

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

Those usual to the Insured's Operations. Certificate holder is an additional insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER

City Of Columbus
 Department of Technology
 1111 E BROAD ST
 COLUMBUS OH 43205

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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