

Please complete the information highlighted in yellow below.

# **Pro Edition Order Schedule (OS) Confirmation**

#### **General Information**

Client Name	City of Costa Mesa, CA
Client Contact	William Lobdell City of Costa Mesa 77 Fair Drive, Costa Mesa, CA
Client Contact Email	william.lobdell@costamesaca.gov

### **Accounts Payable Information**

Accounts payable contact will receive invoice via email. Please enter their information below:

	LECTOR TO A COMMENT OF THE STATE OF THE STAT	
AP Contact		
AP Address		
Company of the second s	- Mr. State	
AP Contact Émail		

### **Agreement Term**

Invoices will be sent out using the term start and end dates below:

Term Start	11/20/13		
Term End	11/20/14	 	

# **Description of Services**

PublicStuff, Inc. ("PublicStuff") will provide Client with access to PublicStuff's citizen engagement & workflow management suite (the "Services"), which includes the following:

- Custom branded smartphone applications
- Public-facing web portal
- Cloud-based CRM and administrative dashboard

Staff User Accounts	75 included
Mobile Application	City branded in-app store application for iOS, Android, General Blackberry with Unlimited Widgets
Mapping Features	Google (standard) and ESRI (enhanced)
API & Integration Support	Yes
Voice & SMS Features	Toll Free Phone & Text #'s
Reporting	Enhanced reporting with analytics
System Configuration	Remote, account manager assisted
Training	Remote, account manager assisted
Account Support	Account Management support is available Monday through Friday between 9:00am and 6:00pm EST, excluding holidays.

# **Products & Pricing Conditions**

#### **Products & Services**

	Billing Frequency	Price
PublicStuff PRO, Full system: Year 1	1 year	\$13,008

If billing frequency for any product or service above is Annual or any other period of time, the price shown for that item is the amount to be billed at each billing interval during the Agreement Term.

### **Purchase Order Information**

Is a purchase order (PO) required for the purchase or payment of the products on this order schedule?  $\Box$  No  $\Box$  Yes

If yes, please complete the following:

The state of the s	
I P() NHIMBAR	
Land Control of the C	
* * * * * * * * * * * * * * * * * * *	
	<del></del>
DO 4	
P.O. Amortint	
P.O. Amortint	
PO Amount	

# **Payment**

PublicStuff will send Client invoices on an upfront basis based on the PublicStuff Agreement Term Start Date. Payments will be due within 45 days of the PublicStuff Agreement Term Start Date. Any changes to the Term Start Date needs to be approved in writing by both parties. Should PublicStuff not receive payment when due, PublicStuff reserves the right to discontinue Services upon ten days prior with written notice. Client will be responsible for all costs and expenses (including, without limitation, reasonable attorneys fees) PublicStuff incurs in collecting late payments not disputed in good faith.

# **Acceptance & Authorization**

This Order Schedule ("OS") is entered into between Client and PublicStuff. Except as otherwise specifically set forth herein, Client accepts and agrees to adhere to the Terms and Conditions for PublicStuff Services hereby incorporated by reference and available at: http://www.publicstuff.com/terms which, together with this OS will be referenced as the "Agreement." This Agreement between Client and PublicStuff, which Client hereby acknowledges and accepts, constitutes the entire agreement between PublicStuff and Client governing the Services referenced above. Client represents that its signatory below has the authority to bind Client to the terms of this Agreement. The terms of this Agreement are Confidential Information. The Agreement shall be governed by the laws of the State of California and that In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF COSTA MESA.

A municipal corporation Date: 1//14/13 Chief Executive Officer of Costa Mesa **CONSULTANT** Date: 11 18 13 Signature SURVA YALAMANCHILI, CEO Social Security or Taxpayer ID Number APPROVED AS TO FORM: City Attorney APPROVED AS TO INSURANCE: Date: 11/12/13 Risk Management

### ACORD.

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/18/13

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 SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in lieu of such	endorsement(s).			
PRODUCER William Gallagher Associates Insurance Brokers, Inc. 470 Atlantic Avenue		CONTACT NAME: PHONE (A/C, No, Ext); 617 261-6700 E-MAIL ADDRESS:	FAX (A/C, No):	617 261-6720
Boston, MA 02210		INSURER(S) AFFORDING C		NAIC# 20508
Public Stuff, LLC 214 W 29th St RM 205 New York, NY 10001		INSURER B: Continental Casualty Com INSURER C: Syndicate 2623/623 at Lloy INSURER D: INSURER E: INSURER F:		20443
COVERAGES	CERTIFICATE NUMBER:		A MILIMPED.	

TUI	S IS TO OFFICE THAT THE BOLLOUS		IN IOLU	CANCE HOTER RELEASE HAVE SEE				
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								
EXC	LUSIONS AND CONDITIONS OF SUCH	POL	ICIES.	. LIMITS SHOWN MAY HAVE BEE	N REDUCED I	BY PAID CLAI	MS.	
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	JCY EXP DD/YYYY) LIMITS	
A	GENERAL LIABILITY						EACH OCCURRENCE	\$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300.000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$10,000
_							PERSONAL & ADV INJURY	\$1,000,000
		İ					GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$2,000,000
	X POLICY PRO- JECT LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO ALL OWNED SCHEDULED						BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS NON-OWNED						BODILY INJURY (Per accident)	\$
	HIRED AUTOS AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
ļ	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE	-					AGGREGATE	\$
	DED RETENTION \$	<u> </u>						\$
/	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU- OTH- TORY LIMITS ER	
l A	NY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$
	Mandatory in NH)  f yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$
	f yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
-  -	Professional			W125D9130201	02/28/2013	02/28/2014	Limit: \$1M	
L	_iability						Deductible: \$1,000	
<u></u>	ATTIME		<u></u>	<u> </u>				
DESCR	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)							
The	The City of Costa Mesa and its elected and appointed boards, officers, agents, and employees are additional insureds under the General Liability with respect to this subject project and contract with City. Said							
insu	reds under the General Liability	with	res	pect to this subject project a	ind contrac	t with City.	Said	

policy shall not terminate, nor shall it be cancelled, nor the coverage reduced, until thirty (30) days after written notice is given to City. Evidence of Professional Liability policy only.

CERTIFICATE HOLDER	CANCELLATION		
City of Costa Mesa 77 Fair Drive Costa Mesa, CA 92626	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		

© 1988-2010 ACORD CORPORATION. All rights reserved.



#### CNA Connect

Endorsement Declaration

POLICY NUMBER

B 5092178009

COVERAGE PROVIDED BY

FROM - POLICY PERIOD - TO

09/07/2014

09/07/2013

VALLEY FORGE INSURANCE COMPANY

333 S. WABASH

CHICAGO, IL. 60604

INSURED NAME AND ADDRESS

PUBLICSTUFF INC

214 W 29TH STREET, RM 205

NEW YORK, NY 10014

AGENCY NUMBER

018339

AGENCY NAME AND ADDRESS

WILLIAM GALLAGHER ASSOC INS BRKS INC

470 ATLANTIC AVENUE BOSTON, MA 02210

Phone Number: (617)261-6700

BRANCH NUMBER

120

BRANCH NAME AND ADDRESS

BOSTON BRANCH OFFICE 53 STATE ST. STE 510 BOSTON, MA 02109

Phone Number: (617)994-4300

This policy becomes effective and expires at 12:01 A.M. standard time at your mailing address on the dates shown above.

This endorsement changes your policy. Please read it carefully. This Endorsement Results In No Change In Premium.

The Named Insured is a Corporation.

Audit Period is Not Auditable



POLICY NUMBER
B 5092178009

INSURED NAME AND ADDRESS

PUBLICSTUFF INC 214 W 29TH STREET, RM 205 NEW YORK, NY 10014

#### ADDITIONAL INTEREST SCHEDULE

LOCATION 1 BUILDING

The following has been added to your policy effective 10/18/2013

Type: Designated Person or Organization Additional Interest Name and Address:
CITY OF COSTA MESA
77 Fair Drive
Costa Mesa , CA 92626

**POLICY NUMBER** B 5092178009

INSURED NAME AND ADDRESS

PUBLICSTUFF INC 214 W 29TH STREET, RM 205 NEW YORK, NY 10014

#### FORMS AND ENDORSEMENTS SCHEDULE

The following list shows the Forms, Schedules and Endorsements by Line of Business that are a part of this policy.

#### COMMON

The following forms have been added to your policy, effective 10/18/2013

FORM TITLE

FORM	NUMBER
------	--------

G56015B 11/1991 G56015B 11/1991 ENDORSEMENT EFFECTIVE 10/18/2013 ENDORSEMENT EFFECTIVE 10/18/2013

Chairman o

Countersignature

O Secretary

Chairman of the Board

**POLICY NUMBER** B 5092178009

#### INSURED NAME AND ADDRESS

PUBLICSTUFF INC 214 W 29TH STREET, RM 205

NEW YORK, NY 10014

#### POLICY CHANGES

ENDORSEMENT EFFECTIVE 10/18/2013

This Change Endorsement changes the Policy. Please read it carefully. This Change Endorsement is a part of your Policy and takes effect on the effective date of your Policy, unless another effective date is shown.

The following Additional Insured(s) has (have) been added:

Form #:SB300113 Title:ADDITIONAL INSURED-DESIGNATED PERSON

Name and Address: CITY OF COSTA MESA 77 FAIR DRIVE COSTA MESA, CA 92626



**POLICY NUMBER**B 5092178009

INSURED NAME AND ADDRESS

PUBLICSTUFF INC 214 W 29TH STREET, RM 205

NEW YORK, NY 10014

#### POLICY CHANGES

ENDORSEMENT EFFECTIVE 10/18/2013

This Change Endorsement changes the Policy. Please read it carefully. This Change Endorsement is a part of your Policy and takes effect on the effective date of your Policy, unless another effective date is shown.

SB-147052-A

(Ed. 03/06)

This form has been added to the policy:

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

CHANGES - NOTICE OF CANCELLATION

OR MATERIAL COVERAGE CHANGE

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COMMON POLICY CONDITIONS

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part (other than the reduction of aggregate limits through payment of claims), we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

- 1. Number of days required by state: 30
- 2. Name: CITY OF COSTA MESA
- 3. Address: 77 FAIR DRIVE, COSTA MESA, CA 92626



. O Secretary



# **END OF COPY**



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/15/2013

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 SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

to the certificate floider in fleu	or such endorsement(s).				
PRODUCER		CONTACT NAME: Risk Management Department			
Aon Risk Services Northeast, Inc. New York NY Office 199 Water Street New York, NY 10038-3551		PHONE (A/C, No, Ext): (886) 443-8489 E-MAIL ADDRESS: work.oomp@trinet.com	FAX (A/C, No): (800) 889-0021		
		INSURER(S) AFFORDING (	OVERAGE	NAIC #	
INSURED TriNet HR Corporation and all its a	affiliates and subsidiaries*	INSURER A: Commerce & Industry Ins Co		19410	
Labor Contractor for PublicStuff		INSURER B: Illinois National Ins Co	23817		
9000 Town Center Parkway Bradenton, FL 34202		INSURER C: Ins Co State of Penn		19429	
Brademon, PL 34202		INSURER D: Nat'l Union Fire Ins Co		19445	
		INSURER E: New Hampshire Ins Co		23841	
		INSURER F:			
COVERAGES	CERTIFICATE NUMBER:		REVISION NUMBE	R•	

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. Limits shown are as requested ADDL INSR POLICY EFF POLICY EXP SUBR WVD TYPE OF INSURANCE POLICY NUMBER LTR (MM/DD/YYYY) GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED COMMERCIAL GENERAL HABILITY PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS-COMP/OP AGG POLICY PROJECT AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Each accident) ANY AUTO BODILY INJURY (Per person) ALL OWNED SCHEDULED BODILY INJURY (Per AUTOS AUTOS NON-OWNED HIRED AUTOS PROPERTY DAMAGE AUTOS UMBRELLA LIAR OCCUR EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION 039405563 (NY) 07/01/2013 OTH-07/01/2014 AND EMPLOYERS' LIABILITY X TORY LIMITS ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) \$2,000,000 N/A E.L. EACH ACCIDENT \$2,000,000 E.L.DISEASE-EA EMPLOYEE If yes, describe under
DESCRIPTION OF OPERATIONS below \$2,000,000 E.L. DISEASE-POLICY LIMIT See attached Waiver of Subrogation in favor of certificate holder DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required); 95ZJ / BPC \* TrlNet HR II, Inc. and TriNet HR V, Inc. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE City of Costa Mesa DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 77 Fair Drive Costa Mesa, CA 92626 AUTHORIZED REPRESENTATIVE Aon Risk Services Northeast, Inc.

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

© 1988-2010 ACORD CORPORATION. All rights reserved.

(Ed. 4-84)

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

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

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

Schedule

City of Costa Mesa: 77 Fair Drive

Costa Mesa CA 92626

TriNet Client Number: 95ZJ / BPC Client Name: PublicStuff, Inc.

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

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

Endorsement Effective See Accompanying Certificate
Insured: TriNet HR Corp.

and all its affiliates & subsidiaries

Insurance Company: See Accompanying Certificate

Policy No.

See Accompanying Certificate

Policy No.

See Accompanying Certificate

Counter Signed By

WC 00 03 13 (Ed. 4-84)