#### AGREEMENT FOR HUMAN SERVICES

**THIS AGREEMENT FOR HUMAN SERVICES** ("Agreement") is entered into as of the date written below between the City of Bainbridge Island, a Washington State municipal corporation ("City"), and Bainbridge Youth Services, a Washington State nonprofit corporation ("Service Provider").

**WHEREAS**, the City desires to assist the Service Provider by providing funds for the services described in the scope of services included as **Attachment A**; and

**WHEREAS**, the Service Provider has the expertise and experience to provide such services and is willing to do so in accordance with the terms and conditions of this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants, conditions, promises, and agreements set forth herein, it is agreed by and between the City and the Service Provider as follows:

#### 1. SERVICES BY SERVICE PROVIDER

The Service Provider shall provide the services as defined in this Agreement and as necessary to accomplish the scope of services attached hereto as **Attachment A** and incorporated herein by this reference as if set forth in full. The Service Provider shall furnish all services, labor, and related equipment to conduct and complete the work, except as specifically noted otherwise in this Agreement. The scope of services set forth in **Attachment A** shall also include a project budget for the services to be performed for the City under this Agreement.

The Service Provider, in its activities and promotional materials, shall acknowledge financial support from the City related to the work and services funded by this Agreement.

#### 2. TERM AND TERMINATION OF AGREEMENT

- A. This Agreement shall become effective upon execution by both parties and shall continue in full force until December 31, 2021, unless sooner terminated by either party as provided below. The terms of this Agreement shall include activities performed by the Service Provider between January 1, 2021 through December 31, 2021.
- B. This Agreement may be terminated by either party without cause upon thirty (30) days' written notice to the other party. In the event of termination, all finished or unfinished documents, reports, or other material or work of the Service Provider pursuant to this Agreement shall be submitted to the City, and the Service Provider shall be entitled to just and equitable compensation at the rate set forth in Section 3 for any satisfactory work completed prior to the date of termination.

#### 3. PAYMENT

- A. The City shall pay the Service Provider Fifty-One Thousand Two Hundred Fifty Dollars (\$51,250) for all services performed under this Agreement, to be billed quarterly. The Service Provider shall execute this Agreement by March 19, 2021 in order to receive funding for 2021.
- B. The Service Provider shall submit, in a format acceptable to the City, quarterly invoices for services performed in a previous quarter. Quarterly invoices shall be accompanied by information as described in Section 4. The Service Provider shall maintain time and expense records and provide them to the City upon request.
- C. The City shall pay all invoices by mailing a City check within sixty (60) days of receipt of a proper invoice from the Service Provider.
- D. If the services rendered do not meet the requirements of this Agreement, the Service Provider shall correct or modify the work to comply with this Agreement. The City may withhold payment for such work until it meets the requirements of this Agreement.

#### 4. REPORT ON EXECUTION OF SERVICES

- A. The Service Provider shall submit a quarterly report to accompany each quarterly invoice for the first, second, and third quarters of the calendar year. The quarterly report shall provide information on the number of clients served in the quarter and the percent of clients served who were Bainbridge Island residents.
- B. Information for the fourth quarter shall be provided within a final report. The Service Provider shall submit a final report prior to or accompanying its fourth quarter invoice for 2021. The final report will be due on February 4, 2022. In the final report, the Service Provider shall:
  - 1. Summarize the activities undertaken in providing the scope of services described in **Attachment A**.
  - 2. Reference the project objectives identified in **Attachment A**. Were those objectives achieved? Why or why not? Were there any unexpected positive outcomes or challenges?
  - 3. Reference the specific measurable results identified in **Attachment A**. Were they achieved? If not, what challenges prevented the achievement of the anticipated results? How many Bainbridge Island residents were served? Are the conditions for those residents generally improving or worsening?
  - 4. Describe the involvement of any partners identified in **Attachment A**, as well as any unexpected cooperative relationships that developed through implementation of the project. Did the City funding help the Service Provider attract additional funding or other types of support?
  - 5. Reference the project budget specified in **Attachment A**. Provide an analysis of actual expenses and income in relation to the projected budget.

- 6. Provide a short description of how the City funding has helped the Service Provider or helped the community, including any quotes or stories related to this support.
- 7. Provide recommendations, if any, that the Service Provider may have regarding future funding cycles.

#### 5. INSPECTION AND AUDIT

- A. The Service Provider shall maintain all books, records, documents, and other evidence pertaining to the costs and expenses allowable under this Agreement ("books and records") in accordance with generally accepted accounting practices.
- B. All books and records required to be maintained by this Agreement shall be subject to inspection and audit by representatives of the City and/or the Washington State Auditor at all reasonable times, and the Service Provider shall afford the proper facilities for such inspection and audit.
- C. Representatives of the City and/or the Washington State Auditor may copy any books and records if necessary to conduct or document an audit.
- D. The Service Provider shall preserve and make available all books and records for a period of three (3) years after final payment under this Agreement.
- E. In the event any audit or inspection identifies any discrepancy in the books and records, the Service Provider shall provide the City with appropriate clarification and/or financial adjustments within thirty (30) calendar days of notification of the discrepancy.

#### 6. INDEPENDENT CONTRACTOR

- A. The Service Provider and the City understand and expressly agree that the Service Provider is an independent contractor in the performance of each and every part of this Agreement. The Service Provider expressly represents, warrants, and agrees that its status as an independent contractor in the performance of the work and services required under this Agreement is consistent with and meets the six-part independent contractor test set forth in RCW 51.08.195. The Service Provider, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing the services required under this Agreement. The Service Provider shall make no claim of City employment nor shall the Service Provider claim any related employment benefits, social security, and/or retirement benefits.
- B. The Service Provider shall be solely responsible for paying all taxes, deductions, and assessments, including but not limited to federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Agreement. In the event the City is assessed a tax or assessment as a result of this Agreement, the Service Provider shall pay the same before it becomes due.

- C. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that the Service Provider performs hereunder.
- D. The Service Provider shall obtain a business license and, if applicable, pay business and occupation taxes pursuant to Title 5 of the Bainbridge Island Municipal Code.

#### 7. NONDISCRIMINATION AND COMPLIANCE WITH LAWS

- A. The Service Provider agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, sexual orientation, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.
- B. The Service Provider shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement.
- C. Violation of this Section 7 shall be a material breach of this Agreement and grounds for cancellation, termination, or suspension by the City, in whole or in part, and may result in ineligibility for further work for the City.

#### 8. OWNERSHIP OF WORK PRODUCT

All data, materials, reports, memoranda, and other documents developed under this Agreement, whether finished or not, shall become the property of the City and shall be forwarded to the City in hard copy and in digital format that is compatible with the City's computer software programs.

#### 9. GENERAL ADMINISTRATION AND MANAGEMENT

The City Manager of the City, or their designee, shall be the City's representative, and shall oversee and approve all services to be performed, coordinate all communications, and review and approve all invoices under this Agreement.

#### 10. HOLD HARMLESS AND INDEMNIFICATION

- A. The Service Provider shall defend, indemnify, and hold harmless the City, its officers, officials, employees, and volunteers from any and all claims, injuries, damages, losses, or suits including attorneys' fees, arising out of or resulting from the acts, errors, or omissions of the Service Provider in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- B. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Service Provider and the City, its officers, officials, employees, and volunteers, the Service Provider's liability, including the duty and cost to defend hereunder, shall be only to the extent of the

Service Provider's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Service Provider's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

- C. The City's inspection or acceptance of any of the Service Provider's work when completed shall not be grounds to void, nullify, and/or invalidate any of these covenants of indemnification.
- D. Nothing contained in this Agreement shall be construed to create a liability or a right of indemnification in any third party.

#### 11. INSURANCE

The Service Provider shall maintain insurance as follows and as further described in **Attachment B**:

- [X] Commercial General Liability as described in **Attachment B**.
- [X] Directors and Officers Liability as described in **Attachment B**.
- [X] Automobile Liability as described in **Attachment B**.
- [X] Workers' Compensation as described in **Attachment B**.
- [ ] None.

#### 12. SUBLETTING OR ASSIGNING CONTRACT

This Agreement, or any interest herein or claim hereunder, shall not be assigned or transferred in whole or in part by the Service Provider to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the Service Provider as stated herein.

# 13. EXTENT OF AGREEMENT/MODIFICATION

This Agreement, together with **Attachments A and B**, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified, or added to only by written instrument properly signed by both parties.

#### 14. SEVERABILITY

A. If a court of competent jurisdiction holds any part, term, or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

B. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

#### 15. FAIR MEANING

The terms of this Agreement shall be given their fair meaning and shall not be construed in favor of or against either party hereto because of authorship. This Agreement shall be deemed to have been drafted by both of the parties.

#### 16. NONWAIVER

A waiver by either party hereto of a breach by the other party hereto of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay, or failure of either party to insist upon strict performance of any agreement, covenant, or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such agreement, covenant, condition or right.

#### 17. NOTICES

Unless stated otherwise herein, all notices and demands shall be in writing and sent or handdelivered to the parties at their addresses as follows:

To the City: City of Bainbridge Island

280 Madison Avenue North Bainbridge Island, WA 98110 Attention: City Manager

To the Service Provider: Bainbridge Youth Services

P.O. Box 11173

Bainbridge Island, WA 98110 Attention: Executive Director

or to such addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

#### 18. SURVIVAL

Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.

# 19. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

#### 20. VENUE

The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Kitsap County, Washington.

# 21. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the later of the signature dates included below.

BAINBRIDGE YOUTH SERVICES	CITY OF BAINBRIDGE ISLAND
Date: March 12, 2021	Date:March 11, 2021
Ву:	By:
Name: Courtney Oliver	Ellen Schroer, Interim City Manager
Title: Executive Director	
Tax I.D. #: 23 - 7396474	

# ATTACHMENT A SCOPE OF SERVICES

# Bainbridge Youth Services Budget Overview 2021

		Total
Revenue		
Fundraising		
2021 Deterred Income		75,000.00
Corporate Sponsorships		50,000.00
Donations from Groups		2,895.01
Donations from Individuals		2,000.01
Monthly Giving		12,330.00
One Time Donation		48,245.00
One Call for All		33,000.00
Spring Appeal		3,000.00
Fall Fundraiser		90,000.00
End of Year Appeal		10,000.00
Total Donations	\$	324,470.01
Events	Ť	021, 110101
Fourth of July Fun Run		
Registration		20,000.00
T-shirt and other products		3,500.00
Total Fourth of July Fun Run	\$	23,500.00
Total Fundraising	\$	347,970.01
Grant Income	_	0 11 ,01 010 1
HHHS-COBI		51,252.00
Other Grant		30,000.00
Total Grants	\$	81,252.00
Intern Rotary Partnership	<u> </u>	15,000.00
Diversion Reimbusement		0.00
Total Revenue	\$	444,522.01
	<u> </u>	,0==.0
Expenses		
Bank Service Charges		130.00
Board Expenses		675.00
Building Maintenence		
Cleaning Contractors		4,335.00
Other Building Maintenance		1,890.00
Total Building Maintenence	\$	6,225.00
Business Insurance		0.00
Dubiliess ilibulatice		
Total Business Insurance	\$	5,902.00
2 40000001 400	\$	<b>5,902.00</b> 186.00
Total Business Insurance Business Licenses and Permits	\$	
Total Business Insurance	\$	
Total Business Insurance Business Licenses and Permits Fundraising Expenses	\$	186.00
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel	\$	186.00 <b>26,880.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses	\$	186.00 <b>26,880.00</b> <b>4,400.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses	\$	186.00 <b>26,880.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses	\$	<b>26,880.00 4,400.00</b> 6,000.00
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses		186.00 <b>26,880.00</b> <b>4,400.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses Total Fundraising Expense	\$	<b>26,880.00 4,400.00</b> 6,000.00 9,105.00
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses	\$	<b>26,880.00 4,400.00</b> 6,000.00 9,105.00
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses Total Fundraising Expense Office Expense	\$	<b>26,880.00 4,400.00</b> 6,000.00 <b>9,105.00 46,385.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fundraising Expense Office Expense Total Office Expense Marketing	\$	26,880.00  4,400.00 6,000.00  9,105.00 46,385.00
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses Total Fundraising Expense Office Expense Total Office Expense	\$ \$	<b>26,880.00 4,400.00</b> 6,000.00  9,105.00 <b>46,385.00</b>
Total Business Insurance Business Licenses and Permits Fundraising Expenses Total Fundraising Personnel Donor Cultivation Expenses Total Donor Cultivation Expenses Fall Fundraiser Expenses Fun Run Expenses Total Fun Run Expenses Total Fundraising Expense Office Expense Total Office Expense Marketing Total Marketing	\$ \$	26,880.00 4,400.00 6,000.00 9,105.00 46,385.00

Program Expense	Т	0.00
Total Program Expense	\$	24,669.00
Program Contractors		0.00
Total Contractors	\$	11,800.00
Payroll Expenses		1,028.00
Benefits		10,404.00
Salaried Statt		0
Total Salaried Staff	\$	114,296.50
Psychotherapy		0.00
Counselor Wages		70,029.00
Program/Counseling Support		35,916.00
Total Psychotherapy	\$	105,945.00
Other Program Staff		0.00
Tutoring		10,611.00
Summer Work Internship		5,700.00
Other Programs		9,000.00
Total program staff	\$	25,311.00
Communications	\$	0.00
Communication Manager	\$	17,925.00
Social Media	\$	8,400.00
Taxes		0.00
Total Taxes	\$	21,644.48
Total Payroll Expenses	\$	304,953.98
Staff Development		
Total Staff Development		5,300.00
Expense		0.00
Total Expenses		444,729.46
Net Operating Income		-207.45
Other Income		0.00
Interest Income		1,584.00
Other Income		0.00
Total Other Income		1,584.00
		1,376.55
Net Income		
Net income		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

#### ATTACHMENT B

### **INSURANCE REQUIREMENTS**

#### A. Insurance Term

The Service Provider shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Service Provider, its agents, representatives, or employees.

#### **B.** No Limitation

The Service Provider's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Service Provider to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

# C. Minimum Scope of Insurance

The Service Provider shall obtain insurance of the types and coverage described below:

- 1. <u>Automobile Liability</u> insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
- 2. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap liability, independent contractors, and personal injury and advertising injury. The City shall be named as an additional insured under the Service Provider's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
- 3. <u>Workers' Compensation</u> coverage as required by the Industrial Insurance laws of the State of Washington.
- 4. Directors and Officers Liability insurance coverage.

#### **D.** Minimum Amounts of Insurance

The Service Provider shall maintain the following insurance limits:

- 1. <u>Automobile Liability</u> insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- 2. <u>Commercial General Liability</u> insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- 3. <u>Directors and Officers Liability</u> insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

#### E. Other Insurance Provision

The Service Provider's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain, that they shall be primary insurance as respect to the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Service Provider's insurance and shall not contribute with it.

# F. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

#### **G.** Verification of Coverage

Before commencing work and services, the Service Provider shall provide to the person identified in Section 9 of the Agreement a Certificate of Insurance evidencing the required insurance. The Service Provider shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Service Provider before commencement of the work. The City reserves the right to request and receive a certified copy of all required insurance policies.

#### H. Notice of Cancellation

The Service Provider shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

#### I. Failure to Maintain Insurance

Failure on the part of the Service Provider to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Service Provider to correct the breach, immediately terminate this Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Service Provider from the City.

# J. City Full Availability of Service Provider Limits

If the Service Provider maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Service Provider, irrespective of whether such limits maintained by the Service Provider are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Service Provider.

OP ID: CT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/12/2021

ACORD

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

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

PRODUCER	206-842-7692	CONTACT Carol S.Thornburgh				
Thornburgh Insurance Agency 188 Ericksen Avenue NE P O Box 10370 Bainbridge Island, WA 98110 Carol S.Thornburgh		PHONE (A/C, No, Ext): 206-842-7692 FAX (A/C, No): 206-7				
		E-MAIL ADDRESS: carol@thornburgh-insurance.com				
		INSURER(S) AFFORDING	COVERAGE	NAIC #		
		INSURER A : Philadelphia Insurance Cos				
INSURED Bainbridge Youth Services Cezanne Allen P O Box 11173 Bainbridge Island, WA 98110		INSURER B : Philadelphia Insurance Cos				
		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.

ISR TR		TYPE OF INSURANCE	ADDL S	SUBF	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	х	COMMERCIAL GENERAL LIABILITY	INSU I	WVD		Diorozza	THIN SEC. L.	EACH OCCURRENCE	s	1,000,00
200	^	CLAIMS-MADE X OCCUR	x		PHPK2200952	01/01/2021	01/01/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,00
			^					MED EXP (Any one person)	\$	5,00
	Х	NOA/Hired. Stop G						PERSONAL & ADV INJURY	\$	1,000,00
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,00
	X	POLICY PRO-						PRODUCTS - COMP/OP AGG	\$	2,000,00
		OTHER:						COMPUED CAIGUE LANT	\$	4 000 00
A	AUT	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,00
	AN	ANY AUTO		F	PHPK2200952	01/01/2021	01/01/2022	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
		EXCESS LIAB CLAIMS-MADE	4					AGGREGATE	\$	
		DED RETENTION\$							\$	
Α	WOF	RKERS COMPENSATION DEMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE Y/N	1		PHPK2200952	01/01/2021	01/01/2022	E.L. EACH ACCIDENT	\$	1,000,00
	(Mar	ricer/MEMBER EXCLUDED?	XCLUDED? N/A			E.L. DISEASE - EA EMPLOYEE	\$	1,000,0		
	If yes	s, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,0
		iladelphia Ins			PHSD1596630	01/01/2021	01/01/2022	D & O		1,000,0
								Retention		2,5

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

Certificate Holder is an Additional Insured as regards the activities of the Insured. Liability coverage is written on a Primary basis.

CERTIFICATE HOLDER		CANCELLATION
City of Bainbridge Island 280 Madison Avenue N Bainbridge Island, WA 98110	CITYOFB	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 Carol S. Thorriburgh

OP ID: CT

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/12/2021

ACORD

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

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Thornburgh Insurance Agency 188 Ericksen Avenue NE P O Box 10370 Bainbridge Island, WA 98110 Carol S.Thornburgh		PHONE (A/C, No. Ext): 206-842-7692 FAX (A/C, No): 206-				
		E-MAIL ADDRESS: carol@thornburgh-insurance.com				
		INSURER(S) AFFORDING COVERAGE INSURER A : Philadelphia Insurance Cos				
INSURED		INSURER B : Philadelphia Insurance	Cos			
INSURED Bainbridge Youth Services Cezanne Allen P O Box 11173 Bainbridge Island, WA 98110		INSURER C:				
Bainbridge Island, WA 98110		INSURER D :				
		INSURER E:				
		INSURER F:				
001/504050	CERTIFICATE NI IMPER.		SION NUMBER:			

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.

SR		TYPE OF INSURAN	NCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	8	
TR.	X c	COMMERCIAL GENERAL	The state of the s	INSU WVD	1,00001,110000000	TIVIIVI DOLL T. L. L.	UNIVIDUCTO	EACH OCCURRENCE	\$	1,000,00
1	^	CLAIMS-MADE X	-	x	PHPK2200952	01/01/2021	01/01/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,00
1				^				MED EXP (Any one person)	\$	5,00
ŀ	X N	NOA/Hired. Stop G	<b>3</b>					PERSONAL & ADV INJURY	\$	1,000,00
-	-	L AGGREGATE LIMIT APP	DI IES DER-					GENERAL AGGREGATE	\$	2,000,00
1		POLICY PRO-	LOC					PRODUCTS - COMP/OP AGG	s	2,000,00
		OTHER:							\$	
1		MOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,00
		ANY AUTO			PHPK2200952	01/01/2021	01/01/2022	BODILY INJURY (Per person)	\$	
			SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
			NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
-	ı	UMBRELLA LIAB	OCCUR					EACH OCCURRENCE	\$	President
1	E	EXCESS LIAB	CLAIMS-MADE					AGGREGATE	\$	
	E	DED RETENTION	\$		L. A				\$	
A	WORK	CERS COMPENSATION						PER OTH- STATUTE ER		
	ANY PE	ROPRIETOR/PARTNER/EX	R/PARTNER/EXECUTIVE TYN PHPK2200952 01/01/20	01/01/2021	01/01/2022 E.L. EACH A	E.L. EACH ACCIDENT	\$	1,000,0		
	(Mand	ER/MEMBER EXCLUDED?		N/A	A		11 15 11 11	E.L. DISEASE - EA EMPLOYEE	\$	1,000,0
	If yes, o	describe under RIPTION OF OPERATIONS	S below					E.L. DISEASE - POLICY LIMIT	\$	1,000,0
		adelphia Ins			PHSD1596630	01/01/2021		A STATE OF THE STA		1,000,0
								Retention		2,5

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

Certificate Holder is an Additional Insured as regards the activities of the Insurd.

CERTIFICATE HOLDER	CANCELLATION	
Bainbridge Island School Dist #303 8489 Madison Avenue N Bainbridge Island, WA 98110	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERE ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Carol S. Thornburgh	FORE D IN