CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

AGENDA DATE: 7/30/2024

PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME Yvette Hernandez, P.E., City Engineer

AND PHONE NUMBER: (915) 212-0065

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 4: Enhance El Paso's Quality of Life Through Recreational, Cultural and

Educational Environments

SUBGOAL N/A

SUBJECT:

That the City Manager be authorized to sign an Agreement for Professional Services by and between the City of El Paso and Via Partnership, a Missouri, USA, Foreign Limited Liability Partnership (LLP), for the development of a ten-year Public Art Master Plan for the Museums and Cultural Affairs Department and Public Art Program, for a total contract amount not to exceed \$100,000.00 and a term of one year. Further, that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for the execution of the Agreement.

BACKGROUND / DISCUSSION:

This contract is for the 2024 Public Art Master Plan which will be a 10-year plan to provide strategic direction of the Public Art Program and City Council on the expansion of public art and its impact on the cultural and visual landscape of the City of El Paso from 2024-2034. The 2024 Public Art Plan will be a strategic document with policy, financing strategies, maintenance plan recommendations, and program development recommendations to guide the implementation of the City's public art program in alignment with its Mission, Vision, and Values.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$100,000 – 4005 Public Art

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? x YES NO

PRIMARY DEPARTMENT: Museums and Cultural Affairs Department

SECONDARY DEPARTMENT: Capital Improvement Department

****** RE (HIRED A	AUTHORIZA	TION*****	******

DEPARTMENT HEAD:

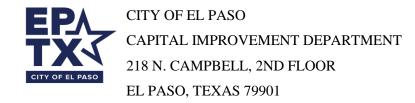
Yvette Hernandez, P.E., City Engineer

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign an Agreement for Professional Services by and between the City of El Paso and Via Partnership, a Missouri, USA, Foreign Limited Liability Partnership (LLP), for the development of a ten-year Public Art Master Plan for the Museums and Cultural Affairs Department and Public Art Program, for a total contract amount not to exceed \$100,000.00 and a term of one year. Further, that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for the execution of the Agreement.

APPROVED THIS	DAY OF	2024.
		CITY OF EL PASO:
		Oscar Leeser, Mayor
ATTEST:		
Laura D. Prine City Clerk		
APPROVED AS TO FORM:		APPROVED AS TO CONTENT:
Voberta Bruto		Gvette Hernandez
Roberta Brito		Yvotte Hernandez, P.E., City Engineer
Senior Assistant City Attorney		Capital Improvement Department



EVALUATION COMMITTEE SCORESHEET SUMMARY

SOLICITATION #2024-0488R PUBLIC ART MASTER PLAN FOR MCAD AND PUBLIC ART PROGRAM

CONSULTANT	DESIGNING LOCAL	VIA PARTNERSHIP
Rater 1	73	75
Rater 2	74	74
Rater 3	75	80
Total Rater Scores	222	229
References	19.6	19.9
Overall Score:	241.6	248.9

Rankings	Consultant	
1	VIA PARTNERSHIP	
2	DESIGNING LOCAL	

STATE OF TEXAS	
	AN AGREEMENT FOR
COUNTY OF EL PASO)	PROFESSIONAL SERVICES

This Agreement is made this by and between the City of El Paso, a municipal corporation organized and existing under the laws of the State of Texas (the "City"), and Via Partnership, LLP, a Missouri, USA, Foreign Limited Liability Partnership (LLP), authorized to transact business in Texas (the "Consultant").

WHEREAS, the City intends to engage the Consultant to perform professional services for the project known as "Public Art Master Plan for the Museums and Cultural Affairs Department and Public Art Program", hereinafter referred to as the "Project", an as further described in Attachment "A"; and

WHEREAS, Consultant has been selected to perform such services as required by the City, and the Consultant was selected through the Owner's selection procedure, in accordance with all applicable state and local laws and ordinance.

NOW, THEREFORE, for the consideration set forth in this Agreement and its attachments, the City and Consultant agree as follows:

1. <u>ATTACHMENTS</u>. The attachments listed herein and attached to this Agreement are incorporated herein by reference for all purposes.

Attachment "A" Scope of Work
Attachment "B" Consultant's Cost Proposal / Payment Schedule
Attachment "C" Insurance Certificate

2. <u>SCOPE OF SERVICES</u>. The Consultant hereby agrees to perform the services described and as described in Attachment "A" ("Services"). Consultant will provide everything needed to perform the Services, including but not limited to all labor, materials, tools, vehicles, expertise, assistance, and time. If there are any conflicts between Attachment "A" and this Agreement, the Agreement prevails.

3. <u>EFFECTIVE DATE; TERM.</u>

The term of this Agreement will commence on the Effective Date and will terminate one year from the Effective Date, unless terminated sooner as allowed under this Agreement. For purposes of this Agreement, the Effective Date is the date when the El Paso City Council approves this Agreement.

4. <u>COMPENSATION AND METHOD OF PAYMENT</u>. The Consultant shall be paid a total amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for the Services performed under this Agreement.

1

4.1 <u>Consultant's Invoices</u>. The Consultant shall be paid for each phase of work as set forth in Attachment "B" and in accordance with the amount specified for each phase as set forth in Attachment "B". For avoidance of doubt, the phases and payment amounts are as follows:

PHASE	AMOUNT
1. Project Organization and Mobilization	\$ 8,300.00
2. Research and Analysis	\$ 17,100.00
3. Outreach and Engagement	\$ 20,975.00
4. Vision, Mission, Opportunities	\$ 13,500.00
5. Technical Recommendations	\$ 16,975.00
6. Full Plan Development	\$ 23,150.00

Payment for each phase shall be made as a lump sum payment upon the completion of said phase. Consultant shall invoice the City for payment upon completion of each phase.

- 4.2 <u>Description of Invoices</u>. Each invoice shall contain a brief summary, indicating, at a minimum, the total amount authorized for the Consultant, the current invoiced amount and the amount billed to date. In addition to the Summary, each invoice shall provide a Progress Report. The Progress Report shall describe, at a minimum, the progress of the Project to date also indicating the percentage of completion of the Project. The established schedule for completion shall not be revised except by written amendment to this Agreement, executed by both parties.
- 4.3 <u>Payment of Invoices</u>. The City agrees to pay invoices for all services performed as soon as reasonably possible but not later than thirty (30) days from receipt. Upon dispute, however, the City may, upon notice to the Consultant, withhold payment to the Consultant for the amount in dispute only, until such time as the exact amount of the disputed amount due the Consultant is determined. The total amount paid to Consultant shall not exceed Consultant's fee proposal, except by written amendment to this Agreement, executed by both parties.
- 4.4 <u>Costs not enumerated</u>. Except as specifically set forth in this Agreement and its attachments, all costs related to the completion f the services requested herein shall be borne by the Consultant and not passed on to the City or otherwise paid by the City, unless a written amendment to this Agreement is executed by both parties allowing for additional costs.
- 5. <u>LOCATION OF PERFORMANCE</u>. The Consultant shall perform the Services in the City and County of El Paso, Texas or such other place(s) as may be necessary to fulfill the terms of this Agreement.
- 6. <u>INDEPENDENT CONSULTANT RELATIONSHIP</u>. Nothing herein shall be construed as creating a relationship of employer and employee between the parties hereto. The City shall not be subject to any obligations or liabilities of the Consultant incurred in the performance of this Agreement unless otherwise herein authorized. The City will provide no fringe benefits to the Consultant. Views expressed by the Consultant under this Agreement shall be considered Consultant's views and a representation, or the expressed views of, or on behalf of, the City.
- 7. <u>INDEMNIFICATION OF THE CITY.</u> BY ACCEPTANCE OF THIS AGREEMENT, CONSULTANT AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND THE CITY, AND CITY'S DIRECTORS, OFFICERS, AGENTS, AND

EMPLOYEES, FROM ANY AND ALL CLAIMS FOR COPYRIGHT INFRINGEMENT, THIRD PARTY INTELLECTUAL PROPERTY RIGHT INFRINGEMENTS, INJURIES OR DAMAGES TO PERSONS OR PROPERTY (INCLUDING DEATH) ALLEGED TO HAVE BEEN RECEIVED OR SUFFERED AS A RESULT OF OR ARISING OUT OF THE OPERATIONS OF THE CONSULTANT OR ITS AGENTS, SUBCONSULTANTS, CONSULTANTS AND EMPLOYEES, IN THE PERFORMANCE OF THIS AGREEMENT. THE CONSULTANT REPRESENTS AND WARRANTS THAT THE CONSULTANT IS SUFFICIENTLY PREPARED AND TRAINED TO PERFORM THE SERVICES PROVIDED UNDER THIS AGREEMENT. THE CONSULTANT RELEASES THE CITY FROM ANY LIABILITY REGARDING ANY INJURIES, DEATH, OR PROPERTY DAMAGE SUSTAINED BY THE CONSULTANT IN THE PERFORMANCE OF THE SERVICES, REGARDLESS OF WHETHER SUCH INJURY OR PROPERTY DAMAGE ARISES OUT OF THE NEGLIGENCE OR FAULT OF THE CITY, CITY EMPLOYEES, CITY AGENTS, OR CITY OFFICERS.

- 8. <u>INSURANCE</u>. The Consultant shall procure and maintain insurance coverage as required herein and attached in Attachment "C". Consultant shall not commence work under this Agreement until the Consultant has obtained the required insurance and such insurance has been approved by the City. The Consultant shall maintain the required insurance throughout the term of this Agreement. Failure to maintain said insurance shall be considered a material breach of this Agreement.
- 8.1 <u>Workers' Compensation Insurance</u>. The Consultant shall procure and shall maintain during the life of this Agreement, Workers' Compensation Insurance as required by applicable Texas law for all of the Consultant's employees to be engaged in work under this Agreement. The Consultant shall provide the following endorsement:

"The policy is endorsed to provide that insurer waives any right of subrogation it may acquire against the City, its partners, agents, and employees by reason of any payment made on or account of injury, including death resulting therefrom, sustained by any employee of the insured."

8.2 <u>Commercial Liability, Property Damage Liability and Automobile Liability Insurance.</u> The Consultant shall procure and shall maintain during the life of this Agreement such Commercial General Liability, Property Damage Liability and Automobile Liability Insurance as shall protect the Consultant and the Consultant's employees performing work covered by this Agreement from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by the Consultant or by anyone directly or indirectly employed by the Consultant. The minimum limits of liability and coverage shall be as follows:

a) <u>Commercial General Liability</u>

\$1,000,000.00 Per Occurrence \$1,000,000.00 Products/Completed Operations \$1,000,000.00 Personal and Advertising Injury

b) <u>Automobile Liability</u>

Combined Single Limit

\$1,000,000.00 per accident

- 8.3 <u>Professional Liability Insurance</u>. The Consultant shall procure and shall maintain, at Consultant's sole expense, Professional Liability Insurance for the benefit of the Owner to cover the errors and omissions of the Consultant, its principals or officers, agents or employees in the performance of this Agreement with a limit of \$1,000,000.00 on a claims made basis.
- 8.4 <u>City as Additional Insured</u>. The City shall be named as an Additional Insured on all the Consultant's Insurance Policies, with the exception of the Workers' Compensation and Professional Liability Insurance required by this Agreement.
- 8.5 <u>Proof of Insurance</u>. The Consultant shall furnish the City Engineer with certificates showing the type of insurance coverages, limits on each insurance policy, class of operations covered under each insurance policy, effective dates and expiration dates of policies, insurance companies providing the insurance coverages, name of agent/broker and include confirmation of any endorsement(s) required in this Agreement.
- 8.6 <u>General Insurance Provisions</u>. All certificates required herein shall be attached hereto and incorporated for all purposes as Attachment "C". All certificates shall also include the name of the project on the corresponding insurance certificate.
- 9. <u>NOTICE</u>. Any notices required under this Agreement shall be in writing and either personally delivered or sent via certified mail, return receipt, to the following addresses:

CITY: City of El Paso

Attn: City Manager P.O. Box 1890

El Paso, Texas 79950-1890

City of El Paso Attn: City Engineer P.O. Box 1890

El Paso, Texas 79950-1890

CONSULTANT: VIA PARTNERSHIP, LLP

Attn: Meridith McKinley

6677 Delmar Boulevard, Suite 200

St. Louis, Missouri 63130

10. <u>DISPUTE RESOLUTION</u>. The parties hereto agree that reasonable efforts will be made to aid and assist the other in accomplishing the objectives of this Agreement. In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement or any breach thereof, the parties shall use their best efforts to meet regularly and resolve the dispute, claim, question, or disagreement. To this effect, the parties hereby agree to consult and negotiate

with each other in good faith. Upon delivery and receipt of notice, the parties agree to submit the matter to mediation before a mutually-agreed upon mediator and to diligently pursue a mediated settlement until such time as the parties mutually agree to terminate such mediation or the mediator declares an impasse.

- 11. <u>TERMINATION</u>. This Agreement may be terminated as provided herein.
- 11.1 Termination by City. It is mutually understood and agreed by the Consultant and City that the City may terminate this Agreement, in whole or in part, for the convenience of the City, upon fourteen (14) consecutive calendar days' written notice. It is also understood and agreed that upon such notice of termination, the Consultant shall cease the performance of services under this Agreement. Upon such termination, the Consultant shall provide one final invoice for all services completed and any reimbursable expenses incurred prior to the City's notice of termination. City shall compensate Consultant in accordance with this Agreement; however, the City may withhold any payment to the Consultant that is held to be in dispute for the purpose of setoff until such time as the exact amount due the Consultant from the City is determined. Nothing contained herein, or elsewhere in this Agreement shall require the City to pay for any services that are not in compliance with the terms of this Agreement and its attachments.
- 11.2 Termination by Either Party. It is further understood and agreed by the Consultant and City that either party may terminate this Agreement in whole or in part. Such a termination may be made for failure of one party to substantially fulfill its contractual obligations, pursuant to this Agreement, and through no fault of the other party. No such termination shall be made, unless the other party being terminated is granted: a) written notice of intent to terminate enumerating the failures for which the termination is being sought; b) a minimum of seven (7) consecutive calendar days to cure such failures; and c) an opportunity for consultation with the terminating party prior to such termination. However, the City retains the right to immediately terminate this Agreement for default if the Consultant violates any local, state, or federal laws, rules, or regulations that relate to the performance of this Agreement. In the event of termination by the City pursuant to his subsection, the City may withhold payments to the Consultant for the purpose of setoff until such time as the exact amount due the Consultant from the City is determined.
- 11.3 <u>Termination for Failure to Comply with Subchapter J, Chapter 552, Government Code.</u> The requirements of subchapter J, Chapter 552, Government Code, may apply to this Contract and the Consultant or vendor agrees that he Contract can be terminated if the consultant or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 11.4 <u>Termination Shall Not Be Construed As Release</u>. Termination by either party shall not be construed as a release of any claims that the terminating party may be lawfully entitled to assert against the terminated party. Further, the terminated party shall not be relieved of any liability for damages sustained by the terminating party by virtue of any breach of this Agreement.
- 12. <u>LAW GOVERNING AGREEMENT/VENUE</u>. For purposes of determining the place of the Agreement and the law governing the same, it is agreed that the Agreement is entered into in the City and County of El Paso, State of Texas, and shall be governed by the laws of the State of Texas. Venue shall be in the courts of El Paso County, Texas.

- 13. <u>COMPLIANCE WITH LAWS</u>. Consultant shall comply with all applicable federal and state statutes, ordinances, administrative orders, rules or regulations, in addition to any local laws or ordinances relating to its activities and performance under this contract and shall procure all licenses and pay all fees or other charges as required, if applicable.
- 14. <u>ASSIGNMENT</u>. This Agreement does not grant Consultant the right to transfer its respective rights and duties under this Agreement without prior written consent of the City as applicable.
- 15. <u>WAIVER</u>. Failure by either party on one or more occasions to exercise one or more of its rights hereunder shall not be construed as a waiver of such right or rights, and rights granted hereunder are in addition to those available under law and equity.
- 16. <u>SEVERABILITY</u>. All agreements, covenants or provisions contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this Agreement shall be interpreted as though such invalid agreement, covenant or provision was not contained herein.
- 17. <u>CAPTIONS</u>. The captions of various sections of the Agreement are for convenience of reference only, and shall not alter the terms and conditions of this Agreement.
- 18. <u>AUTHORITY TO CONTRACT</u>. The person signing this document on behalf of Consultant warrants that he or she has been duly authorized to sign this Agreement on behalf of Consultant and to bind the organization, its officers, agents and employees.
- 19. <u>COMPLETE AGREEMENT</u>. This Agreement constitutes and expresses the entire agreement between the parties hereto in reference to the personal services of the Consultant for the City, and in reference to any of the matters or things herein provided for, or hereinbefore discussed or mentioned in reference to such services, all promises, representations and understanding relative thereto herein being merged.
- 20. <u>REPRESENTATION AND WARRANTIES</u>. The Consultant makes the following representations and warranties to the City as of the Effective Date:
 - a. The Consultant represents and warrants to the City that the Consultant has all required licenses, permits, and expertise to perform the Services.
 - b. The person signing this Agreement on behalf of the Consultant has the authority to sign this Agreement on behalf of the Consultant.

[Signature page to follow]

WITNESS THE FOLLOWING SIGNATURES AND/OR SEALS:

CITY OF EL PASO

Cary Westin
City Manager

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Roberta Brito

Assistant City Attorney

Yvette Hernandez, P.E., City Engineer
Capital Improvement Department

(Signatures continue on following page.)

CONSULTANT:

VIA PARTNERSHIP, LLP

Name: Meridith McKinley
Title: Project Manager

ACKNOWLEDGEMENT

THE STATE OF 135016 \$

COUNTY OF STLOVES \$

This instrument was acknowledged before me on this 15th day of 700, 2024, by Meridith McKinley, Project Manager, on behalf of Consultant.

Notary Public, State of Missours

My commission expires:

5/12/2025

KYLE MATTHIAS JUNGBAUER
Notary Public-Notary Seal
STATE OF MISSOURI
Jackson County
My Commission Expires 5/12/2025
Commission # 21163940

KYLE MATTHIAS JUNGBAUER

Notary Public-Notary Seal

STATE OF MISSOURI

Jackson County

My Commission Expires 5,12/2025

Commission # 21163940

ATTACHMENT A SCOPE OF WORK

ATTACHMENT "A" SCOPE OF WORK

The City of El Paso, Texas is seeking service of a qualified consultant with expertise in conducting the following services to the satisfaction of the City's Museums and Cultural Affairs Department and Public Art Program.

Conduct an analysis and formulate responses to the following:

- Successes/challenges of the Public Art Program over the past 10 years considering community relations, artists, policy makers, quality of collection.
- Flexibility of the program in meeting City and departmental goals.
- Evaluate the current development/design/art review processes and make recommendations for improved and streamlined public policies and procedures for permanent public artworks.
- Create an administrative and financial structure to efficiently and effectively facilitate multidepartmental and multi-agency public art partnerships.
- Include an educational component to reinforce the value of public art in the public realm for all ages and cultures.
- Define the context for public art in the City of El Paso considering factors such as architecture, demographics, natural features, cultural history.
- Review and include an analysis of existing 2014 Public Art Master Plan along with other City Master Plans and ensure goals and policies align to achieve short-term and long-term goals.
- Include plan implementation milestones for the next ten years, to include the following:
 - Collection Management System
 - o Conservation and maintenance program
 - Public Art Program Staffing
 - Public Art Program Marketing and Communications
 - o Public Art Audit Recommendations Implementation
 - Opportunities to incorporate public art into the City's Strategic Plan and key development initiatives

PUBLIC MEETINGS AND PRESENTATIONS

The consultant will be responsible for preparing updates for the City monthly as well as a final presentation of the 2024 Public Art Master Plan for approval by City Council. The consultant will take a lead role in all public meetings and hearings. The consultant should expect City staff to be available in a supporting role during this period of performance: to begin upon award and end once 2024 Public Art Master Plan is approved by City Council.

A combination of virtual and in person meetings to include but not limited to:

- District community meetings (minimum 8, maximum 9)
- Stakeholder meetings (minimum 3, maximum 4)
- Public Art Committee (minimum 1, maximum 2)
- Museums and Cultural Affairs Advisory Board (minimum 1, maximum 2)
- City Council (minimum 2, maximum 3)
- Any virtual meetings with Public Art staff consultant deem necessary

THE CITY'S ROLE

The City of El Paso's Public Art Program staff will play an active role in the development of the 2024 Public Art Master Plan development, the consultant should include time for meetings and work sessions with City staff regarding priorities. Staff intends to work closely with the consultant in the preparation of the 2024 Public Art Master Plan to ensure that the consultant is provided with a constant source of City input and that the document evolves based upon the public meetings and City policies. Staff will work with the documents long after their preparation and adoption and therefore must have a high level of familiarity and understanding.

CONSULTANT'S RESPONSIBILITIES

- 1. Prepare and submit a detailed schedule outlining milestones, dates, and assignment of responsibilities (City or Consultant). Schedule shall include deliverables of Initial Draft, Semi-Final Draft, and Final Draft- allowing City staff 2 weeks for review of each portion.
- 2. Confirm receipt of comments and notify City staff if clarifications or additional information is needed.
- 3. Notify City staff on any meetings 10 business days in advance, City staff will make a good faith effort to be fully available during the period of performance.

CITY'S RESPONSIBILITIES

- 1. Review of Initial, Semi-Final, and Final Drafts
- 2. Confirm receipt of deliverables.
- 3. Review and provide a consolidated set of comments for each deliverable within two weeks, answering to clarification requests within 2 business days.

Make all its resources available to consultant during the period of performance.

REVIEW OF INITIAL, SEMI-FINAL, AND FINAL DRAFTS

The City of El Paso has high expectations regarding the quality of the work that will be produced by the consultant. As the consultant is ready to submit drafts to the City, the following review process should be anticipated:

Consultant submits a draft during week specified in schedule.

City staff reviews the draft and provides a consolidated set of comments within two weeks.

Consultant revises the comments and requests written clarification if needed (within one week of receiving comments).

MAJOR DELIVERABLES AND SCHEDULE:

Joint	Remote Kick-off Meeting	Week 1
Consultant	Research, Evaluation, and Outreach	Week 2 to Week 6
Consultant	Preparation of Initial Draft	Week 6 to Week 10
Consultant	Submittal of Initial Draft	Week 10
Owner	Review of Initial Draft	Week 11 to Week 13
Consultant	Preparation of Semi-Final Draft	Week 13 to Week 15
Consultant	Submittal of Semi-Final Draft	Week 15
Owner	Review of Semi-Final Draft	Week 16 to Week 18
Consultant	Preparation of Final Draft	Week 18 to Week 20
Consultant	Submittal of Final Draft	Week 20
Owner	Review of Final Draft	Week 21 to Week 23
Joint	Completion of 2024 Public Art Master Plan	Week 24

ATTACHMENT B CONSULTANT'S FEE PROPOSAL AND HOURLY RATES

CITY OF EL PASO PUBLIC ART MASTER PLAN Via Partnership, LLP Cost Proposal / Payment Schedule

Via Partnership, LLP will invoice the following upon completion of each phase of work as outlined in our scope of services.

PHASE	AMOUNT
1. Project Organization and Mobilization	\$ 8,300.00
2. Research and Analysis	\$ 17,100.00
3. Outreach and Engagement	\$ 20,975.00
4. Vision, Mission, Opportunities	\$ 13,500.00
5. Technical Recommendations	\$ 16,975.00
6. Full Plan Development	\$ 23,150.00
Total	\$ 100,000.00

CITY OF EL PASO PUBLIC ART MASTER PLAN Via Partnership, LLP Rate Schedule

Meridith McKinley, Partner, Via Partnership, LLP	\$140/hour
Aliza Schiff, Associate, Via Partnership, LLP	\$75/hour
Todd Bressi	\$150/hour
Kerry Doyle	\$125/hour

ATTACHMENT C INSURANCE CERTIFICATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/05/2024

PRODUCER Insurance Concepts of St. Louis					06/05/2024
1231 Horan, Ste 200		ONLY AND HOLDER. TH	CONFERS NO I	D AS A MATTER OF INFO RIGHTS UPON THE CER DOES NOT AMEND, EXT ORDED BY THE POLICIES	RTIFICATE END OR
Fenton, MO 63026					
			FORDING COVER	RAGE	NAIC#
Via Partnership, LLP		INSORER A.	e Hartford		
P.O. Box 23167		INSURER B: US	LI		
St. Louis, MO 63156		INSURER C:			
on Louis, Me cores		INSURER D:			
00/504050		INSURER E:			
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW. ANY REQUIREMENT, TERM OR CONDITION OF PERTAIN, THE INSURANCE AFFORDED BY TH POLICIES. AGGREGATE LIMITS SHOWN MAY H	ANY CONTRACT OR OTHER DEPOLICIES DESCRIBED HERE	OCUMENT WITH RES EIN IS SUBJECT TO A	SPECT TO WHICH	THIS CERTIFICATE MAY BE	ISSUED OR MAY
INSR ADD'L LTR INSRD TYPE OF INSURANCE	POLICY NUMBER		POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	s
GENERAL LIABILITY	. CLOT HOMBEN	2.1.2 (111111111111111111111111111111111	2 = (111111111111111111111111111111111	EACH OCCURRENCE	\$ 2,000,000
COMMERCIAL GENERAL LIABILITY			1. es. (1. No.)	DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 2,000.000
A CLAIMS MADE OCCUR 8	84 SBA BD 6618 SA	02/10/2024	02/10/2025	MED EXP (Any one person)	\$ 10,000
		100000000000000000000000000000000000000		PERSONAL & ADV INJURY	\$ INC
	Primary and non-			GENERAL AGGREGATE	\$ 4,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:	contributory			PRODUCTS - COMP/OP AGG	\$ 4,000,000
POLICY PROJECT LOC					
A ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$
SCHEDULED AUTOS	84 SBA BD 6618 SA	02/10/2024	02/10/2025	BODILY INJURY (Per person)	\$
	Primary and non- contributory			BODILY INJURY (Per accident)	\$
				PROPERTY DAMAGE (Per accident)	\$
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
ANY AUTO				OTHER THAN AUTO ONLY:	\$
				AUTO ONLY: AGG	\$
EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
OCCUR CLAIMS MADE				AGGREGATE	\$
					\$
DEDUCTIBLE					\$
RETENTION \$				WC STATU- OTH-	\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	NOT BEOLIBED BY			TORY LIMITS ER	
	NOT REQUIRED BY THE STATE OF		-0	E.L. EACH ACCIDENT	\$
If you describe under	MISSOURI			E.L. DISEASE - EA EMPLOYEE	\$
OTHER	## MOOOOTKI			E.L. DISEASE - POLICY LIMIT	\$
A Contractural/Cross Liability 8	34 SBA BD6618 SA SP 1558974	02/10/2024 03/09/2024	02/10/2025 03/09/2025	Limit:	\$500,000