**REVISION NUMBER:** 

CMAES



COVERAGES

# CERTIFICATE OF LIABILITY INSURANCE

8/5/24

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(les) 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).

this certificate does not como rights to the certificate holder in hea or st						
PRODUCER License # 17520374	CONTACT					
Truecoverage, LLC 2400 Louisiana Bivd, NE Blodg #3	CONTACT NAME: PHONE (AIC, No. Ext): (505) 657-4672  FAX (AIC, No. Ext): (505)					
Albuquerque, NM 87114	E-MAIL ADDRESS:					
	INSURER(S) AFFORDING COVERAGE					
	INSURER A: Great Northern Insurance Company					
INSURED	INSURER B : Federal Insurance Company					
Speridian Technologies, LLC	INSURER C: Travelers Property Casualty Company of America					
2400 Louisiana Blvd NÉ, Bldg 3	INSURER E:					
Albuquerque, NM 87110						
	INSURER F:					

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,

INSURANCE ADDITIONS POLICY EXP.

A X COMMERCIAL GENERAL LIABILITY

A X COMMERCIAL GENERAL LIABILITY

CLAIMS MADE X OCCUP.

A 2605 78.44 MUIC. 10/27/2023 10/27/2024 DAMAGE TO RENTED

1.000.00

LTR	TYPE OF INSURANCE	INSD	WAYD	POLICY NUMBER	(MM/DD/YYYY)	INMIDDIVYYY	LIMIT	S	
Α	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	<u>s</u>	1,000,000
	CLAIMS-MADE X OCCUR	х	x	3605-78-44 WUC	10/27/2023	10/27/2024	DAMAGE TO RENTED PREMISES (£8 occurrence)	s	1,000,000
	x Contractual Liab		1				MED EXP (Any one person)	\$	10,000
							PERŞONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s	2,000,000
j	POLICY X PRO X LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:						TECHNOLOGY E&O	S	5,000,000
В	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO	X	X	73606527	10/27/2023	10/27/2024	BODILY INJURY (Per person)	s	
	OWNED SCHEDULED AUTOS							s	
	X HIRED ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	s	
								S	
В	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	8,000,000
	EXCESS LIAB CLAIMS-MADE	X	X	79899991	10/27/2023	10/27/2024	AGGREGATE	s	8,000,000
	DED RETENTION \$							s	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N N/A			10/27/2023	10/27/2024	X PER STATUTE OTH-		
	ANY DECODETOD/DADTNED/EYECUTIVE		X	UB4x181227			E L EACH ACCIDENT	5	1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	s	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - POLICY LIMIT	S	1,000,000
В	Crime			8255-5011	10/27/2023	10/27/2024	3rd Party Included		5,000,000
Α	Cyber/Privacy/Networ			3605-78-44 WUC	10/27/2023	10/27/2024	per claim/aggregate		5,000,000
D	Cyber Excess			ACX1083032	10/27/2023	10/27/2024	Limit		5,000,000

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

CERTIFICATE NUMBER:

# **APPROVED**

By Sheila Barker at 8:58 am, Aug 26, 2024

CERTIFICATE HOLDER	CANCELLATION
Snohomish County Department of Information Technology 3000 Rockefeller Avenue, M/S 709 Everett. WA 98201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
<del></del>	AUTHORIZED REPRESENTATIVE
Í.	Charlotte Wasstas

ACORD 25 (2016/03)

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## **Endorsement**

Policy Period OCTOBER 27, 2023 TO OCTOBER 27, 2024

Effective Date OCTOBER 27, 2023

Policy Number 3605-78-44 WUC

Insured SPERIDIAN GLOBAL HOLDINGS, LLC

Name of Company GREAT NORTHERN INSURANCE COMPANY

Date Issued OCTOBER 19, 2023

This Endorsement applies to the following forms:

### GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

### Who is An insured

Additional Insured -Scheduled Person Or Organization Persons or organizations shown in the Schedule are insureds; but they are insureds only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is afforded by this policy.

However, the person or organization is an insured only;

- if and then only to the extent the person or organization is described in the Schedule;
- to the extent such contract or agreement requires the person or organization to be afforded status as an insured;
- for activities that did not occur, in whole or in part, before the execution of the contract or agreement; and
- with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an insured under this provision:

- that is more specifically identified under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto).
- with respect to any assumption of liability (of another person or organization) by them in a
  contract or agreement. This limitation does not apply to the liability for damages, loss, cost or
  expense for injury or damage, to which this insurance applies, that the person or organization
  would have in the absence of such contract or agreement.



# Liability Endorsement (continued)

Conditions

Under Conditions, the following provision is added to the condition titled Other Insurance.

Other Insurance – Primary, Noncontributory Insurance – Scheduled Person Or Organization If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

# Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative



#### CHUBB. Chubb Commercial Excess And Umbrella Insurance

### Conditions

Insurance And Underlying Limits (continued)

Maintenance Of Underlying Failure to comply with this condition will not invalidate this insurance. But in the case of any such failure, our obligation or liability will not exceed that which would have applied absent any failure to comply with this condition.

> You must notify us as soon as practicable if any underlying lusurance is no longer valid of in full force or effect.

### Other Insurance

If other valid and collectable insurance is available to the Insured for loss we would otherwise cover under this insurance, our obligations are limited as follows.

This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis.

We will have no duty to defend the insured against any suit if any provider of any other insurance has a duty to defend such insured against such suit.

We will pay only our share of the amount of loss, if any, that exceeds the sum of the total:

- amount that all other insurance would pay for loss in the absence of this insurance; and
- of all deductible and self-insured amounts under all other insurance.

This insurance is not subject to the terms or conditions of any other insurance.

### Separation Of Insureds

Except with respect to the Limits Of Insurance, and any rights or duties specifically assigned in this insurance to the first named insured, this insurance applies:

- as if each named insured were the only named insured; and
- separately to each insured against whom claim is made or suit is brought.

# Titles Of Paragraphs

The titles of the various paragraphs of this policy and endorsements, if any, attached to this policy are inserted solely for convenience or reference and are not to be deemed in any way to limit or affect the provisions to which they relate.

### Transfer Of Rights And Duties

Your rights and duties under this insurance may not be transferred without our written consent, However, if you die, then your rights and duties will be transferred to your legal representative, but only while acting within the scope of duties as your legal representative, or to snyone having temporary custody of your property until your legal representative has been appointed.

## Transfer Or Waiver Of Rights Of Recovery Against Others

We will waive the right of recovery we would otherwise have had against another person or organization for loss to which this insurance applies, provided the insured has waived their rights of recovery against such person or organization in a contract or agreement that is executed before loss.

To the extent that the insured's rights to recover all or part of any payment made under this insurance have not been waived, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

# Conditions

Transfer Or Weiver Of Rights Of Recovery Against Others (continued)

Any amount recovered will be apportioned as follows:

- first, we shall receive all amounts recovered until we have been fully reimbursed for all amounts we have incurred, including costs or expenses of such recovery proceedings.
- Then, you are entitled to claim for any further amount recovered.

When We Do Not Renew

If we decide not to renew this policy, we will mail or deliver to the first named insured stated in the Declarations written notice of the nomenewal not less than sixty (60) days before the expiration date. If notice of nonrenewal is mailed, proof of mailing will be sufficient proof of notice.

# ☐ ☐ ☐ ☐ Chubb Commercial Excess And Umbrella Insurance

# Schedule Of Underlying Insurance

Effective Date:

OCTOBER 27, 2023

Policy Number:

7989-99-91

Insured:

SPERIDIAN GLOBAL HOLDINGS, LLC

Description

Limits

a an at -**Employers Liability** 

Insurer:

TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Policy No.:

UB-4X181227

Coverage B - Employer's Liability

Policy Period:

10/27/2023

Bodily Injury By Accident

10/27/2024 to:

\$1,000,000

Each Accident

Bodily Injury By Disease

\$1,000,000

Policy Limit

\$1,000,000

Each Employee

Commercial General Liability

insurer:

GREAT NORTHERN INSURANCE COMPANY

Policy No.:

36057844

\$1,000,000

Each Occurrence

Policy Period:

10/27/2023

\$2,000,000

General Aggregate

10/27/2024

\*SEE BELOW

Products/Completed Operations Aggregate

Оссиленсе

\$1,000,000

Personal and Advertising

Injury (aggregate when

applicable)

\*PRODUCTS/COMPLETED OPERATIONS AGGREGATE IS INCLUDED IN THE GENERAL AGGREGATE LIMIT

Automobile Liability

Insurer:

FEDERAL INSURANCE COMPANY

Policy No.:

73606527

\$1,000,000

Each Accident

Policy Period: 10/27/2023

to: 10/27/2024

#### CHUBB. Chubb Commercial Excess And Umbrella Insurance

# Schedule Of Underlying Insurance

Effective Date:

OCTOBER 27, 2023

Pollcy Number:

7989-99-91

insured:

SPERIDIAN GLOBAL HOLDINGS, LLC

Description

Limits

Employee Benefits Liability

Insurer:

GREAT NORTHERN INSURANCE COMPANY

Policy No.:

36057844

\$1,000,000

Each Claim

Policy Period: 10/27/2023

to: 10/27/2024

\$1,000,000

Aggregate

Claims Made

Retroactive Date

10/27/2015

Non-Owned & Hired Auto Liability

Insurer:

FEDERAL INSURANCE COMPANY

Policy No.:

73606527

Polloy Period: 10/27/2023 to: 10/27/2024 \$1,000,000

Each Accident

Occurrence

Authorization

All other terms and conditions remain unchanged.

Authorized Representative

Angust 14, 2023

Chubb Commercial Excess and Umbrella Insurance

Form 07-02-0922 (Rev. 7-01)

Schadule Of Undarlying Insurance

Page 2 of 2



### WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: UB-4x181227

# 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 any one not named in the Schedule.

### SCHEDULE

**DESIGNATED PERSON:** 

### **DESIGNATED ORGANIZATION:**

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

DATE OF (SSUE: 10-23-2023 ST ASSIGN:

PAGE 1 OFI

# CHUBB.

# Liability Insurance

## **Endorsement**

Policy Period

OCTOBER 27, 2023 TO OCTOBER 27, 2024

Effective Date

OCTOBER 27, 2023

Policy Number

3605-78-44 WUC

Insured

SPERIDIAN GLOBAL HOLDINGS, LLC

Name of Company

GREAT NORTHERN INSURANCE COMPANY

THE STATE OF THE PROPERTY PARTY OF THE PROPERTY OF THE PROPERT

Date Issued

JULY 31, 2023

This Endorsement applies to the following forms:

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### GENERAL LIABILITY

AND THE PERSON OF THE PERSON O

Under Who Is An Insured, the following provision is added.

### Who is An insured

Additional Insured -Scheduled Person Or Organization

Persons or organizations shown in the Schedule are insureds; but they are insureds only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is afforded by this policy.

However, the person or organization is an insured only:

- if and then only to the extent the person or organization is described in the Schedule;
- to the extent such contract or agreement requires the person or organization to be afforded
- for activities that did not occur, in whole or in part, before the execution of the contract or agreement; and
- with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an insured under this provision:

- that is more specifically identified under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto).
- with respect to any assumption of liability (of another person or organization) by them in a contract or agreement. This limitation does not apply to the liability for damages, loss, cost or expense for injury or damage, to which this insurance applies, that the person or organization would have in the absence of such contract or agreement.



# Liability Endorsement (continued)

Under Conditions, the following provision is added to the condition titled Other Insurance.

### Conditions

Other Insurance --Primary, Noncontributory Insurance -- Scheduled Person Or Organization If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

### Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative



Additional insured - Scheduled Person Or Organization