

**AGREEMENT FOR SERVICES
BETWEEN THE
SANTA CLARA STADIUM AUTHORITY
AND
DISASTER RESPONSE SOLUTIONS, INC.**

PREAMBLE

This Agreement is entered into between the Santa Clara Stadium Authority, a joint powers agency created pursuant to Section 6532 of the California Government Code (Authority) and Disaster Response Solutions, Inc., a Ohio corporation, (Contractor). Authority and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. Authority desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";
- B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of Authority; and,
- C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between Authority and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A1 – Scope of Services

A2 – Supply List

A3 – Trailer Load Diagram

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on or about July 13, 2021 and terminate on or about July 31, 2022.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to Authority when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, Authority may make corrections or replace materials or services and charge Contractor for the cost incurred by Authority.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and Authority expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, Authority shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is **Ninety-Nine Thousand Dollars Two Hundred Fifty Dollars (\$99,250)** subject to budget appropriations, which

includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

- A. Termination for Convenience. Authority shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.
- B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, Authority may terminate this Agreement immediately upon written notice to Contractor.
- C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to Authority all Authority information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

Authority and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of Authority. Contractor shall not hire subcontractors without express written permission from Authority.

Contractor shall be as fully responsible to Authority for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of Authority. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of Authority, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of Authority but Contractor may retain and use copies thereof. Authority shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF AUTHORITY TO INSPECT RECORDS OF CONTRACTOR

Authority, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to Authority. Any expenses not so recorded shall be disallowed by Authority. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the Authority.

Contractor shall submit to Authority any and all reports concerning its performance under this Agreement that may be requested by Authority in writing. Contractor agrees to assist Authority in meeting Authority's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

- A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify Authority, its Authority Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by Authority connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of Authority; the obligation to defend is not similarly limited.
- B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full Authority and Authority's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against Authority (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.
- C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless Authority for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to Authority, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by Authority of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither Authority's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to Authority addressed as follows:

Santa Clara Stadium Authority
Attn: Executive Director
1500 Warburton Avenue
Santa Clara, CA 95050

And to Contractor addressed as follows:

Disaster Response Solutions, Inc.
Attn: Daniel Mack
1636 State Route 28
Loveland, OH 45140
and by e-mail at dmack@mcitrailer.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with Authority's Ethical Standards (<http://santaclaraca.gov/home/showdocument?id=58299>).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no Authority officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts

which would violate these code provisions. Contractor will advise Authority if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF AUTHORITY NAME OR EMBLEM

Contractor shall not use Authority's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of Authority.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

SANTA CLARA STADIUM AUTHORITY, CALIFORNIA
a California Joint Powers Authority

Approved as to Form:

Dated: _____

BRIAN DOYLE
Stadium Authority Counsel

DEANNA J. SANTANA
Executive Director
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"AUTHORITY"

DISASTER RESPONSE SOLUTIONS, INC.
a Ohio corporation

Dated: _____

By (Signature): _____

Name: Daniel Mack

Title: Vice President

Principal Place of Business Address: 1636 State Route 28
Loveland, OH 45140

Email Address: dmack@mcitrailer.com

Telephone: (513) 290-6130

Fax: (513) 831-0489

"CONTRACTOR"

EXHIBIT A

SCOPE OF SERVICES

The Services to be performed for the Authority by the Contractor under this Agreement are set forth below.

The Scope of Services, including Exhibit A and Contractor's proposal response provide context, supplemental information, and are incorporated by reference to the extent not inconsistent with the Agreement.

1. Background Information

- 1.1. Santa Clara Fire Department ("SCFD") is responsible for providing public safety within Santa Clara that is approximately 19 square miles. Located within the jurisdiction is Levi's Stadium, a venue that holds up to 70,000 people for events ranging from NFL events to concerts.
- 1.2. SCFD provides emergency medical and fire suppression/prevention services to all parts of the operational area. In preparation of potential incidents, the department maintains a cache of equipment ready for deployment at a moment's notice. This equipment is strategically located throughout Santa Clara to allow for quicker response and use. The department is looking to expand this cache with a MCI Trailer located at Levi's Stadium which is one of the primary target hazards located within the jurisdiction.
- 1.3. The trailers specified in this document is a mobile equipment storage device. The new trailer will be an Operational Area asset used to support critical incidents throughout the region, as needed. These trailers will allow for interoperable response throughout all major disasters with a medical component.
- 1.4. This trailer will be able to be mobilized quickly and efficiently to meet the needs of the department. The trailer will contain supplies to provide basic, life sustaining treatment and quick transport to field treatment centers for staging to hospitals for approximately 500 individual patients. In addition, this trailer may be used for other disasters such as wildfires, earthquakes and PSPS events that are a common occurrence in California. Due to the population and geographical size of our response area, as well as the target hazards located in the agreement these trailers will be an invaluable asset should the deployment need arise.

2. MASS CASUALTY INCIDENT TRAILER REQUIREMENTS

- 2.1. Contractor will design, build, and deliver to the Santa Clara Stadium

Authority ("Stadium Authority") a mass casualty incident trailer the following specifications:

2.1.1. Trailer will be fully encapsulated and will be a Wells Cargo Wagon HD model.

- Trailer body will be 24' long, 8 1/2' wide with an interior height of 6' 6".
- Trailer will have tandem 5,000 pound axles with an upgraded torflex suspension and with electric brakes.
- Interior will be lit with LED ceiling lights.
- Shelving will be secured to steel bands welded to the trailer skeleton and hidden from view by the white trailer walls.

2.1.2. Trailer is available in a variety of colors. The trailer color will be finalized during the Project Kick Off/Design meeting.

2.1.3. Fully loaded trailer is under towing capable of a Ford F550 (approximately 26,000 lbs.).

2.1.4. The exterior of the trailer will include the Stadium Authority logo and SCFD's logo and name such that the trailer can easily be identified as Stadium Authority and SCFD's equipment.

- Contractor will coordinate exterior paint design and logo/name placement with SCFD and SCFD shall have final approval prior to work commencing.

2.1.5. Trailer must be secure and lockable to prevent unauthorized access.

2.2. See Exhibit A2 for list of supplies to be provided inside the trailer.

3. PROJECT KICKOFF MEETING

3.1. Upon contract execution Contractor shall coordinate a project kickoff meeting with the Stadium Authority and SCFD to cover the following items:

- 3.1.1. Final trailer contents list and layout;
- 3.1.2. Develop the graphics layout; and
- 3.1.3. Identify any other items to be addressed.

4. DIAGRAM AND PHOTO REQUIREMENTS

4.1. Contractor shall provide final diagrams of the trailer detailing location of all specified herein as well as length of trailer. Include photos detailing interior and exterior focusing on details.

5. FINAL ACCEPTANCE AND TESTING

5.1. Once the trailer has been delivered the Stadium Authority and SCFD will have

a period of 2 weeks to identify any changes or deficiencies of the trailer that need correction. These deficiencies will be submitted to Contractor for correction.

- 5.2. Contractor shall fix deficiencies within an agreed to time between the Contractor, Stadium Authority and SCFD.

6. DELIVERY AND TRAINING REQUIREMENTS

- 6.1. Contractor shall deliver the trailer as specified herein within six months of issuance of contract.
- 6.2. Contractor shall advise if delivery is delayed.
- 6.3. Contractor shall provide all operational user manuals.
- 6.4. Contractor shall deliver trailer to the following location:
1900 Walsh Avenue
Santa Clara, CA 95050
- 6.5. Contractor and SCFD will finalize training details during the Project Kick Off meeting.

7. WARRANTY REQUIREMENTS

- 7.1. The Wells Cargo trailer has a 6-year structural warranty and a 1-year limited warranty. The 1-year limited warranty coverage covers the following items in materials and workmanship for a one year period from the date of delivery to the Stadium Authority: plumbing, fasteners, windows, doors, seals, sealant, prefinished exterior metal including bonding, fenders, undercoating, fiberglass, caps, aluminum trim, floors, cabinets, cabinet components, electrical components, lights mechanical jacks, locks, paint finish, interior walls, vents, ramp hinges, stone guard, and carpet.
- 7.2. Includes a manufacturer's 1-year limited corrosion warranty for the paint coating on exposed steel (A-Frame, Rear End Rail, Rear Hoop, and Door Framing) and exposed chassis undercoating in materials and workmanship for a one year period from the date of delivery to the Stadium Authority.

EXHIBIT A2 SUPPLY LIST

Contractor will provide the following supplies and materials as specified below in Tables A2-1 thru A2-7 with the trailer:

1. TABLE A2-1: 24' TRAILER, GRAPHICS, CUSTOM SHELVING SYSTEM, ASSEMBLY, AND PREPARATION

Item #	Description	Qty
1	24' X 8 1/2' Trailer	1
2	5 LB ABC Fire Extinguisher	1
3	Basic Graphics Package	1

2. TABLE A2-2: COMMAND AND SUPPORT

Item #	Description	Qty
1	Large Industrial Attached Lid Container	1
2	MCI Management Kit	1
3	Triage Ribbon Belts	4
4	Mesh Command Vests: MEDICAL (Blue), TRIAGE (Yellow), TREATMENT (Red), TRANSPORTATION (Green), and STAGING (Orange)	5
5	Mesh Command Vest - INCIDENT COMMANDER (Orange)	1
6	Mesh Command Vest - PUBLIC INFORMATION OFFICER (Royal Blue)	1
7	Mesh Command Vest - SAFETY OFFICER (Yellow)	1
8	Mesh Command Vest - OPERATIONS (Red)	1
9	EMIT English/Spanish Translator Pad	3
10	Medical Visual Language Translator	6
11	EMS Tactical Command Sheet	1
12	Deluxe Treatment Area Flag Set	1
13	Flag - TRIAGE AREA	1
14	Flag - TREATMENT AREA ENTRANCE	1
15	Flag - COMMAND POST	1
16	Tripod Base	7
17	Large Industrial Attached Lid Container	1
18	Triage Tarp Set (Set of 4)	1
19	Small Industrial Attached Lid Container	1
20	"Command Post" Barricade Tape	1
21	"1st Priority" Barricade Tape	1

Item #	Description	Qty
22	"2nd Priority" Barricade Tape	1
23	"3rd Priority" Barricade Tape	1
24	"Triage Area" Barricade Tape	1
25	Triage Tags	2000
26	Large Industrial Attached Lid Container	2
27	Megaphone - 25 watt - 8 "D" Cells - 600 Yard Range	2
28	"D" Batteries	24

3. TABLE A2-3: BLS TREATMENT KITS

Item #	Description	Qty
1	Large Padded Trauma Bag	1
2	5"X9" ABD Pads	10
3	4"X4" Gauze Pad Pouches (2 Pads Per Pouch)	50
4	3"X4YD Rolled Gauze	10
5	3" Elastic Bandage	1
6	1"x10yd Plastic Medical Tape	2
7	Triangular Bandages	4
8	Occlusive/Petroleum Gauze Dressing 3"x9"	2
9	Multi Trauma Dressing	1
10	DynaStopper Dressing	5
11	Burn Sheet 60"x96"	1
12	Skin/Eye Flush Solution (250 ml)	1
13	CPR Barrier Device/Pocket Mask	1
14	No. 3 Oral Airways (90 mm)	2
15	No. 4 Oral Airways (100 mm)	2
16	No. 5 Oral Airways (110 mm)	2
17	Mylar Blankets	6
18	Penlight	1
19	Trauma Shears	1
20	BioWaste Bag 24"x24"	1
21	Germicidal Hand Wipe	9
22	Surgical Mask	1
23	Safety Glasses	1
24	TOTAL NUMBER OF BAGS	15

4. TABLE A2-4: BULK SUPPLY MODULES

Trauma Supplies Module		
Item #	Description	Qty
1	Large Industrial Attached Lid Container	1
2	5"x9" ABD Pads	20
3	4"x4" Gauze Pads Pouches (2 Pads Per Pouch)	100
4	3"x 4yd Rolled Gauze	24
5	3" Elastic Bandage	4
6	1"x10yd Plastic Medical Tape	6
7	Triangular Bandages	12
8	Occlusive/Petroleum Gauze Dressing 3"x9"	12
9	Multitrauma Dressing	8
10	1"x3" Adhesive Bandages (Box 100)	1
11	DynaStopper Dressing	20
12	Burn Sheet 60"x96"	5
13	Skin/Eye Flush Solution (250 ml)	1
14	BioWaste Bag 24"x24"	4
15	Trauma Shears	5
16	Number of Modules	4
Splinting Module		
17	Large Industrial Attached Lid Container	1
18	Triangular Bandages	36
19	3" Elastic Bandage	20
20	3"x 4yd Rolled Gauze	36
21	Padded Aluminum Flexible Splint	18
22	Cardboard Splint w/Foam - 18"	15
23	1"x10yd Plastic Medical Tape	8
24	Number of Modules	4
Adult Airway Module		
25	Large Industrial Attached Lid Container	1
26	Nasopharyngeal Airways - 24 FR	10
27	Nasopharyngeal Airway - 28 FR	10
28	Surgical Lubricant 2.7 g Packet - Water Based	6
29	No. 3 Oral Airways (90 mm)	12
30	No. 4 Oral Airways (100 mm)	12
31	No. 5 Oral Airways (110 mm)	12
32	Stethoscope	1
33	Manual Suction Unit	2
34	BVM Disposable Adult w/ O2 Reservoir & Tubing	6
35	Number of Modules	4

Pediatric Airway Module		
36	Large Industrial Attached Lid Container	1
37	No. 2 Oral Airways (80 mm)	24
38	No. 3 Oral Airways (90 mm)	24
39	No. 4 Oral Airways (100 mm)	24
40	BVM Disposable Pediatric w/ O2 Reservoir & Tubing	6
41	Stethoscope	1
42	Manual Suction Unit	2
43	Number of Modules	2
Immobilization		
44	Backboard	50
45	Small Industrial Attached Lid Container	1
46	9' One Piece Backboard Strap w/Plastic Buckles	75
47	Number of Modules	4
48	Small Industrial Attached Lid Container	1
49	CID's	25
50	Number of Modules	4
51	Adjustable C-Collar - Adult	10
52	Extrication Collar Bag - Adult	1
53	Number of Modules	10
54	Adjustable C-Collar - Pediatric	10
55	Extrication Collar Bag - Pediatric	1
56	Number of Modules	6
57	Cardboard Splint w/Foam - 34"	40
58	Cardboard Locking Leg Splints	60

5. TABLE A2-5: DIAGNOSTIC AND PERSONAL PROTECTIVE EQUIPMENT

Item #	Description	Qty
1	Small Industrial Attached Lid Container	1
2	Stethoscope	4
3	BP Cuff - Adult	3
4	BP Cuff - Adult Large	1
5	BP Cuff - Pedi	1
6	Penlight	6
7	Exam Gloves Nitrile - Medium	1
8	Exam Gloves Nitrile - Large	1
9	Exam Gloves Nitrile - Extra Large	1
10	Germicidal Hand Wipe	100
11	BioWaste Bag 24"x24"	10
12	Number of Modules	3

Item #	Description	Qty
13	Small Industrial Attached Lid Container	1
14	Surgical Mask w/ Ear Loops	20
15	Sharps Containers - 1 QT	2
16	Ear Plugs (Pairs)	12
17	Safety Glasses	12
18	Sani-Cloth HB Equipment Wipes (Individual)	10
19	Clear Rain Ponchos	24
20	Duct Tape Roll	1
21	Waterproof Headlamps	3
22	AA Batteries	24
23	Number of Modules	3

6. TABLE A2-6: MISCELLANEOUS SUPPLIES AND EQUIPMENT

Item #	Description	Qty
1	Small Industrial Attached Lid Container	1
2	Cold Packs	24
3	Heat Packs	24
4	Number of Modules	1
5	Small Industrial Attached Lid Container	1
6	Mylar Blankets	250
7	Number of Modules	2
8	Small Industrial Attached Lid Container	1
9	Urinals	5
10	Bed Pans	7
11	Toilet Paper	8
12	Germicidal Hand Wipe	20
13	OB Kits	1
14	Number of Modules	3
15	Small Industrial Attached Lid Container	1
16	Body Bags (White Medium Duty)	10
17	Number of Modules	1
18	PETT Portable Toilet System w/Privacy Shelter	1
19	Hand Truck with Noseplate Extension	1
20	RescuEexpress Backboard Transport Cart	2

7. TABLE A2-7: ADDITIONAL ITEMS SPECIFIED BY THE SANTA CLARA STADIUM AUTHORITY

Item #	Description	Qty
1	Extra Boxes Gloves	41
2	PPE Gowns	200
3	Boxes of N95 Masks	100
4	Chest Wound Seals	100
5	STOP THE BLEED Kits	250
6	Tourniquets	250
7	Patient Movers	25
8	6' Contractor Style Tripod Work Light	4
9	12G 50' Extension Cords	4
10	Load Distributing Hitch	1

EXHIBIT A3 TRAILER LOAD DIAGRAM

DISASTER RESPONSE SOLUTIONS, INC. MCI TRAILER LOAD DIAGRAM

ROAD SIDE SHELVING AND LOAD



CURB SIDE SHELVING AND LOAD



EXHIBIT B
SCHEDULE OF FEES

1. MAXIMUM COMPENSATION

- 1.1. The maximum amount payable for the purchase of the mass casualty incident trailer specified in Exhibit A1 thru Exhibit A3 under this Agreement shall not exceed **Ninety-Nine Thousand Two Hundred Fifty Dollars (\$99,250)** during the term of the Agreement, subject to the appropriation of funds. Any additional services or materials requested by the Stadium Authority that would exceed the preceding amount would be addressed in an Amendment to the Agreement. The compensation amount is specified below:

Description	UOM	Qty	Cost
Mass Casualty Incident Trailer including training, supplies, and equipment.	Each	1	\$ 84,500
Delivery	Each	1	\$ 4,500
Optional Features			
Additional 250 Tourniquets for "Stop-the Bleed" Kits (250 already included with trailer)	Each	1	\$ 6,250
Upgrade from "Contractor Style" Tripod Floodlights to Tele-Lite Fire Service Grade Floodlights	Each	1	\$ 2,200
Tongue-Mounted Generator System - Minimum 5.5kw - Includes Extended Trailer Tongue and Custom Mounting System	Each	1	\$ 1,800
MAXIMUM COMPENSATION AMOUNT NOT-TO-EXCEED			\$ 99,250

2. PRICING

- 2.1. Pricing is firm fixed for the Term of this Agreement

3. INVOICING REQUIREMENTS

- 3.1. Contractor shall invoice the Authority upon receiving the Authority's final acceptance of the mass casualty incident trailer and shall provide the invoice

in a format approved by the Authority and is subject to verification and approval by the Authority.

- 3.2. Authority will pay Contractor within thirty (30) days of Authority's receipt of an approved invoice.

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the Authority, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:
 - \$1,000,000 Each Occurrence
 - \$2,000,000 General Aggregate
 - \$2,000,000 Products/Completed Operations Aggregate
 - \$1,000,000 Personal Injury
2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.
3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:
 - a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;
 - b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and
 - c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars (\$1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated

wastes and/or hazardous or regulated materials, Contractor and/or its subcontractors involved in such activities shall provide coverage with a limit of two million dollars (\$2,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars (\$1,000,000) policy limit Bodily Injury by disease, one million dollars (\$1,000,000) each accident/Bodily Injury and one million dollars (\$1,000,000) each employee Bodily Injury by disease.
2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).
3. This policy must include a Waiver of Subrogation in favor of the Santa Clara Stadium Authority, its respective governing boards, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. Santa Clara Stadium Authority, its respective governing board, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for Authority, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.
2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the Indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance Indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

- a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to Authority at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.
- b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to Authority at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and Authority agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by Authority, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to Authority for review.
2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge Authority or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to Authority. It is not the intent of Authority to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against Authority for payment of premiums or other amounts with respect thereto.

3. The Authority reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to Authority and as described in this Agreement. Contractor shall file with the Authority all certificates and endorsements for the required insurance policies for Authority's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to Authority, or its representative as set forth below, at or prior to execution of this Agreement. Upon Authority's request, Contractor shall submit to Authority copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to Authority pursuant to this Agreement shall be emailed to:

ctsantaclara@ebix.com

or mailed to:

EBIX Inc.
Santa Clara Stadium Authority
P.O. Box 100085 – S2
Duluth, GA 30096

Telephone number: 951-766-2280
Fax number: 770-325-0409

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the Authority or its insurance compliance representatives.