

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/20/2012

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 'LOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED PRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). (858) 869-8300 CONTACT Janet Darby PRODUCER PHONE (A/C, No. Ext): 858-869-8326 E-MAIL ADDRESS: JDarby@Vanorsdale.com Vanorsdale Insurance Services (AC, No): 858-869-8301 6165 Greenwich Drive, Suite 200 San Diego, CA 92122 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Maryland Casualty Insurance Company INSURED **INSURER B: American States Insurance Company NBS Government Finance Group** INSURER C: Golden Eagle Insurance Corporation 32605 Temecula Parkway, Suite 100 Temecula, CA 92592 INSURER D: Northern Insurance Company of New York 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. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE LIMITS POLICY NUMBER GENERAL LIABILITY 2.000000 EACH OCCURRENCE PREMISES (Ea occurrence) PAS00053837 9/24/2012 9/24/2013 2,000,000 COMMERCIAL GENERAL LIABILITY X 10,000 CLAIMS-MADE X OCCUR MED EXP (Any one person) S 2,000,000 PERSONAL & ADV INJURY 4,000,000 GENERAL AGGREGATE 4,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG 2 Y POLICY PRO-COMBINED SINGLE LIMIT (Ea accident) UTOMOBIL E LIABILITY 1.000,000 В X 01CI6321551 9/24/2012 9/24/2013 **BODILY INJURY (Per person)** ANY AUTO ALL OWNED AUTOS SCHEDULED BODILY INJURY (Per accident) AUTOS NON-OWNED AUTOS PROPERTY DAMAGE \$ HIRED AUTOS (Per accident) UMBRELLA LIAB 1,000,000 X OCCUR EACH OCCURRENCE \$ EXCESS LIAB C CU8919493 9/24/2012 9/24/2013 1,000,000 AGGREGATE CLAIMS-MADE \$ DED RETENTION S
WORKERS COMPENSATION **Over Auto Only** X WC STATU-AND EMPLOYERS' LIABILITY 0429775202 9/24/2012 9/24/2013 1,000,000 D ANY PROPRIETGR/PARTNER/EXECUT OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT Y 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required "Except 10 days notice of cancellation for non-payment of premium.

El Dorado County is named additional insured per CG2010 07/04 form regarding General Liability.
CERTIFICATE ISSUED DUE TO POLICY RENEWAL

CERTIFICATE HOLDER	CANCELLATION
El Dorado County 360 Fair Lane	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Placerville, CA 95667-	AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS, LESSEES OR CONTRACTORS SCHEDULED PERSON OR ORGAN IZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations		
El Dorado County	Placerville, CA		
Information required to complete this Schedule, if	not shown above, will be shown in the Declarations.	(mm+ a)\ 2	

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

CG 2010 0704

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C	certificate holder In lieu of such endors	sement(s)								-
PRODUCER (858) 869-8300										
Vanorsdale Insurance Services				PHONE (AIC, No.): 858-869-8326 (AIC, No.): 858-869-8301						
	65 Greenwich Drive, Suite 200 n Diego, CA 92122		.]	EMAILSS: JDarby@Vanorsdale.com						
	, Diogo, Ori Uz. Zz			re-culting			RDING COVERAGE		es in i	NAIC #
				INSURE	RA: Philade	elphia Inde	mnity Insurance	e Com	pany	
INS	NBS Government Finance	e Group		INSURER B :						
	32605 Temecula Parkway	, Suite 1	00	INSURER C:						
	Temecula, CA 92592		1	INSURER D :						
				INSURER E :						
				INSURE	RF:					(m m m m m m m m
-		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	E NUMBER:				REVISION NUM		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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NSR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	- America (2012)
	GENERAL LIABILITY						EACH OCCURRENCE		\$	
	COMMERCIAL GENERAL LIABILITY						PREMISES (En occum	renco)	\$	
	CLAIMS-MADE OCCUR				1		MED EXP (Any one pe		\$	
			l _e	1			PERSONAL & ADV IN	JURY	\$	4 ml m - 2 ml
				1	Å		GENERAL AGGREGA	TE	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:			1	1		PRODUCTS - COMP/O	OP AGG	\$	
W.	POLICY PRO-								\$	
2	UTOMOBILE LIABILITY		Worker Sales	E-11	La Proportional Control		COMBINED SINGLE L (Ea accident)	JMIT	\$	m_Comme_
	ANY AUTO						BODILY INJURY (Per		\$	4-1,-44
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per		\$	Metrical minimum and Print
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)		\$	B) - (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
									\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE		\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	in and	\$	
dann.	DED RETENTION\$								\$	
Mary near	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		No. of the last of	21111	The state of the s		WC STATU- TORY LIMITS	애		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		- 1			E.L. EACH ACCIDENT		5	d right) in
	(Mandatory in NH)						E.L. DISEASE - EA EM	PLOYER	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLIC	-	\$	
- 1	Professional Liability		PHSD781182		9/24/2012	1	Each Wrongful			\$2,000,000
4	Professional Liability	P	PHSD781182		9/24/2012	9/24/2013	Annual Aggrega	ite		\$2,000,000
Exc	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE CEPT 10 days notice of cancellation for of formation of the contract of the contr			chedule, i	If more space is r	required)				
	RTIFICATE ISSUED DUE TO POLICY	RENEWA	AL.*		· ·					
EF	TIFICATE HOLDER		í	CANC	ELLATION					
El Dorado County 360 Fair Lane Placerville, CA 95667-				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						
,			AVINOVILLE REPRESENTATIVE							

Please Save the Completed Form and email to <u>Contracts</u> using Lotus Notes or CAOContracts@edcgov.us for those not using Lotus Notes. *Alternate: Print and Fax to (530) 295-2537*

Print a Copy

Contract and Amendment Competitive Selection Process Form

Prior to submitting a Contract Request Package to the Procurement and Contracts Division for contracts over \$100,000.00 in value, Departments, in accordance with Board of Supervisors Policy C-17, Sections 7.5 and 7.10, must complete this form and submit it to the Purchasing Agent. The Purchasing Agent will review the submission and respond with any required competitive selection process.

Departments are advised to submit this form well in advance of any potential contract requests so that any required competitive process can be planned and executed. Upon receipt of this information, the Purchasing Agent will respond with the required competitive process to be used to comply with the Board of Supervisors Policy.

Please contact the Procurement and Contracts Division with any questions.

* Required for All Submissions		** Required for I	New Contracts	*** Required for Amendments	
Name* Keely Giova	annoni	grovalle.	Department*	Auditor Controller	
Vendor Name*	NBS Gove	rnment Finance Group, Inc.			
Choose One*	X	New Contract (continue below)		Contract Amendment (skip to page 3)	
New Contract In	formatio	<u>on</u>			
Term (i.e. # of years)	** 5 year	·S	Compensation**	\$ 250,000.00	
Briefly Provide the R	leason/Jus	tification for Contract **			
owners of the distric	t. NBS ass		stering Mello Roos Di	services is the responsiblity of the property istricts bond in accordance with state & ion is reduces to a low level.	
Briefly Provide the S	cope of Se	rvices **			
Maintain community facilities district parcel database, determine annual tax levy, submit annua special tax levy to auditor, prepare and submit annual report, provide fund management services, prepare and submit reports to the California Debt and Investment Advisory Committee, continuing disclosure, miscellaneous supoprt services					
Competitive Selection Process HAS occurred within the past 3 years					
Please Describe the Competitive Selection Process that was conducted					

Name of Reviewer						
Agency or Department						
Phone Number						
Identify/Recommend outside reviewer to perform any required revie of this vendor						
Name of Reviewer						
Agency or Department						
Phone Number						
fication below (if contract value exceeds \$100,000, outside review qualifications are needed to perform the work of this contract and o those required for bond administration of Mello Roos Districts						
•						

End of New Contract Information