

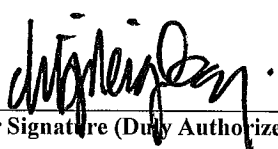
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Appendix C: Forms (Check if Applicable; If Unchecked, Not Applicable)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Certificate of Authority | <input type="checkbox"/> List of Key Personnel |
| <input checked="" type="checkbox"/> Evidence of Insurance | <input checked="" type="checkbox"/> Vulnerable Road Users Ordinance |
| <input checked="" type="checkbox"/> Somerville Living Wage | <input checked="" type="checkbox"/> Certificate of Good Standing |
| <input type="checkbox"/> Statement of Management | <input type="checkbox"/> Standard Designer Application Form |
| <input type="checkbox"/> Bid Package Documents | <input type="checkbox"/> Campaign Contribution Disclosure Form |
| <input type="checkbox"/> Mass. Professional Registration Numbers | |

IN WITNESS WHEREOF, the City and the Vendor have executed this Contract as a sealed instrument on
 this, the 31st day of October, 2018

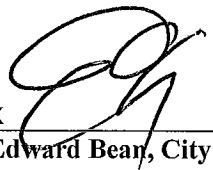
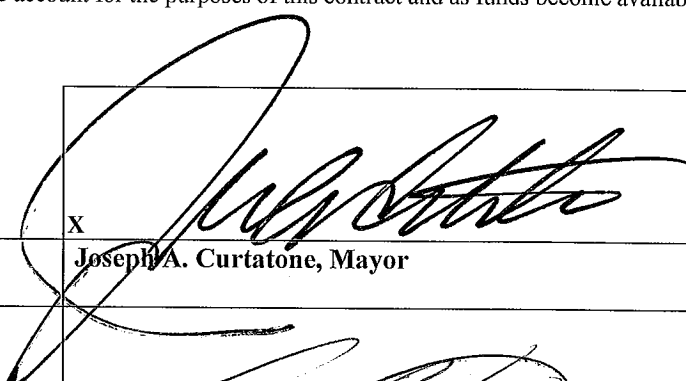
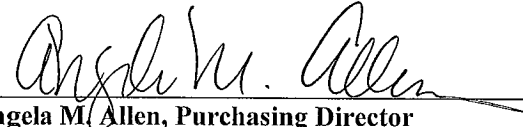
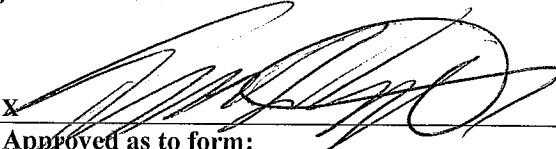

VENDOR

X  Vendor Signature (Duly Authorized):	Date Signed: 05 NOV 2018 Print Title: PRINCIPAL Print Name: CHRIS GRIMLEY
--	---

CITY

City Auditor's Encumbrance Statement

I hereby certify that the total contract amount is \$ 552,500.00 and that an unencumbered balance of \$ 50,000.00 is available for the current fiscal year of this contract. I further certify that a sum of \$ 50,000.00 is hereby encumbered against the appropriate account for the purposes of this contract and as funds become available, I will encumber additional sums as are required under this contract.

X  Edward Bear, City Auditor	X  Joseph A. Curtatone, Mayor
X  Angela M. Allen, Purchasing Director	X  Approved as to form: Francis X. Wright, Jr., City Solicitor
X  Rich Raiche, Acting Director, Capital Projects	

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Appendix A
Amendment Documentation

On behalf of the City of Somerville, The Capital Projects and Planning Department requests your proposal for Additional Design Services for the The ArtFarm Project, City Contract no. 160275, to be drafted into Amendment no. 3. Please provide a total cost proposal for revisions in the scope of design and engineering services required to complete all design, bidding, and construction documents to satisfy the additions, deletions, and other design changes as requested by the City of Somerville in the job progress meetings held on August 30 and September 7, and as outlined herein below.

The project shall be designed to a budget of \$3.2M including construction costs and contingencies, with caps of \$1.6M for the building and \$1.6M for the site construction costs.

- Scope to include Barn, Shed, and Landscape.

Basis of design

- The ArtBarn and support spaces are to be designed as a fully conditioned, 50-year construction that will accommodate a flexible variety of uses, including but not limited to community and corporate events, art, performance and educational uses, and the like. All ventilation and daylighting to be incorporated into the fenestration to satisfy the energy code while taking in consideration the need for blackout capabilities necessary for theatre and performance and film uses.
- It was decided that the structural shell of the ArtBarn will be designed in steel to economize the long unobstructed open span areas. The open portion of the barn shall be free of column obstructions and be structured in a way to support future theatrical/musical sound and lighting components.
- The ArtBarn will be designed as a fully protected and sprinklered assembly use for the maximum occupancy that the space will allow. OU to provide diagram showing a potential stage and seating layout and occupancy numbers for seated and standing and show additional egress locations.
- OU to provide updated code review.
- The ArtBarn will contain a small ticketing booth/counting room and a small flex space office.
- All areas open to the public shall be designed accessible.
- The base scope will include a domestic induction based kitchen for cooking demonstrations and classes. Omit walk-in freezer area and the separation wall between current kitchen and café area. Include as an Alternate, all connection services to accommodate a future commercial kitchen. Design for underground water, sewer, and gas connections to be stubbed into the future kitchen area and allow space in the electrical panel for all future commercial appliances, hoods, equipment, devices, and fixtures.
- OU to provide an updated cost estimate to include all changes and add alternates.

OverUnder

Rob Cassano
City of Somerville
93 Highland Avenue
Somerville, Massachusetts 02143

Via email: rcassano@somervillema.gov, rbarajas@citypointpartners.com,
gmendoza@citypointpartners.com,

September 18, 2018
Revised October 15, 2018

Dear Rob,

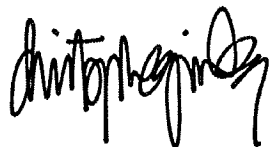
Thank you for providing the RFP for additional services for the ArtFarm project. We accept the scope defined in that document as being "a total cost proposal for revisions in the scope of design and engineering services required to complete all design, bidding, and construction documents to satisfy the additions, deletions, and other design changes as requested by the City of Somerville in the job progress meetings held on August 30 and September 7, and as outlined herein below.

The project shall be designed to a budget of \$3.2M including construction costs and contingencies, with caps of \$1.6M for the building and \$1.6M for the site construction costs."

We also accept the Basis of Design outlined for the Barn building, and will be diligent to design to the \$1.6 million budget for the building. This will be accomplished through the design development and construction documentation process by identifying elements to be designed as "add alternate," and plan for their inclusion once the Barn is open and functioning. All essential elements for life safety and code compliance will be met as part of the base building package.

You will find associated tasks and costs outlined on the following pages. Please let me know if you have any questions. We're eager to get started.

Best regards,



Chris Grimley
PRINCIPAL

We design experiences and
create environments. When
disciplines collide, we excel.

OverUnder 46 WALTHAM STREET, COURTYARD ONE, BOSTON, MASSACHUSETTS 02118

Scope of Services

The following proposal outlines our scope of services, and is allocated according to the following phases:

DESIGN DEVELOPMENT

This phase will involve architectural redesign of the barn based up the Basis of Design in the RFP.

FINALIZE SCHEMATIC DESIGN

Once the design has been agreed upon, the team will coordinate with all sub-consultants as necessary to complete the tasks outlined in the attached "Recommended Revisions to the Contract for Design Services for The Somerville ArtFarm." A cost estimate fo the project will occur at 100% DD.

CONSTRUCTION DOCUMENTS

A full set of coordinated drawings will be produced for the procurement of a qualified contractor. An additional cost estimate will be provided at 60% CDs.

BIDDING

The core architecture and landscape teams will answer any questions from the city regarding the project.

CONSTRUCTION ADMINISTRATION*

The design team will be available for the administration of the contract for the duration of construction.

*It is requested that the execution of the second half of the landscape be a contract between the City of Somerville and Groundview directly.

For detailed subconsultant scope of services see appendix of this scope of services document.

Appendix B

Cost Details

Service rate(s): Per Details Below

Supply rate(s): Per Details Below

Payment upon completion of deliverables: Per Details Below

Fixed fee: Per Details Below

Other: Per Details Below

The Vendor shall periodically submit invoices to the City, for which compensation is due under this Contract and requesting payment for goods received or services rendered by the Vendor during the period covered by the invoice. The invoice must agree to the rates/payment schedule as indicated in this contract and must include the applicable Purchase Order number. The invoice shall include the following information: vendor name, vendor remit address, invoice date, invoice number, itemized listing of goods, services, labor, and expenses and indicating the total amount due.

Fee Structure

For this project, the design team will be reimbursed on a fixed fee schedule. All fees are to be paid in U.S. Dollars. Subsequent invoices will be issued monthly. All fees are due to be paid within thirty (30) days of invoicing. Timeframes indicated do not reflect input and review from the client.

The breakdown of additional service fees are as follows (these numbers are delta costs between original contract and additional services. Where there is no change, the cost implications are nil):

DESIGN TEAM FEES

DESIGN TEAM TOTAL	\$ 10,000.00
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SUBCONSULTANT FEES

SUBCONSULTANT TOTAL	\$ 40,000.00
---------------------	--------------

TOTAL ADDITIONAL SERVICES	\$ 50,000.00
---------------------------	--------------

*This includes structural CA for the shed. If we do not proceed with the shed construction, this fee will reduce by \$4,100.00

Appendix C
Forms



**Certificate of Authority
(Corporations Only)**

Instructions: Complete this form and sign and date where indicated below.

1. I hereby certify that I, the undersigned, am the duly elected Clerk/Secretary of OverUnder, Inc.

(Insert Full Name of Corporation)

Chris Grimley

2. I hereby certify that the following individual _____
(Insert the Name of Officer who Signed the Contract and Bonds)

Secretary

is the duly elected _____ of said Corporation.

(Insert the Title of the Officer in Line 2)

05 November 2018

3. I hereby certify that on _____
(Insert Date: Must be on or before Date Officer Signed Contract/Bonds)


at a duly authorized meeting of the Board of Directors of said corporation, at which a quorum was present, it was voted that

Chris Grimley

Secretary

(Insert Name of Officer from Line 2) (Insert Title of Officer from Line 2)

of this corporation be and hereby is authorized to make, enter into, execute, and deliver contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.

4. **ATTEST:**
Signature: 
(Clerk or Secretary)

Printed Name: Mark Pasnik

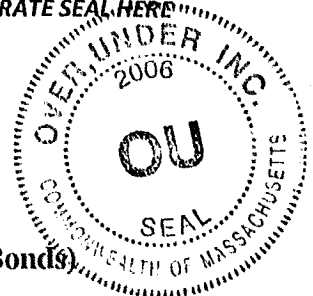
Printed Title: President and Director

05 November 2018

Date: _____

(Date Must Be on or after Date Officer Signed Contract/Bonds)

AFFIX CORPORATE SEAL HERE





SOMERVILLE LIVING WAGE ORDINANCE CERTIFICATION FORM
CITY OF SOMERVILLE CODE OF ORDINANCES SECTION 2-397 et seq.*

Instructions: This form shall be included in all Invitations for Bids and Requests for Proposals which involve the furnishing of labor, time or effort (with no end product other than reports) by vendors contracting or subcontracting with the City of Somerville, where the contract price meets or exceeds the following dollar threshold: \$10,000. If the undersigned is selected, this form will be attached to the contract or subcontract and the certifications made herein shall be incorporated as part of such contract or subcontract. **Complete this form and sign and date where indicated below on page 2.**

Purpose: The purpose of this form is to ensure that such vendors pay a "Living Wage" (defined below) to all covered employees (i.e., all employees except individuals in a city, state or federally funded youth program). In the case of bids, the City will award the contract to the lowest responsive and responsible bidder paying a Living Wage. In the case of RFP's, the City will select the most advantageous proposal from a responsive and responsible offeror paying a Living Wage. In neither case, however, shall the City be under any obligation to select a bid or proposal that exceeds the funds available for the contract.

Definition of "Living Wage": For this contract or subcontract, as of 7/1/2018 "Living Wage" shall be deemed to be an hourly wage of no less than \$12.80 per hour. From time to time, the Living Wage may be upwardly adjusted and amendments, if any, to the contract or subcontract may require the payment of a higher hourly rate if a higher rate is then in effect.

CERTIFICATIONS

1. The undersigned shall pay no less than the Living Wage to all covered employees who directly expend their time on the contract or subcontract with the City of Somerville.
2. The undersigned shall post a notice, (copy enclosed), to be furnished by the contracting City Department, informing covered employees of the protections and obligations provided for in the Somerville Living Wage Ordinance, and that for assistance and information, including copies of the Ordinance, employees should contact the contracting City Department. Such notice shall be posted in each location where services are performed by covered employees, in a conspicuous place where notices to employees are customarily posted.
3. The undersigned shall maintain payrolls for all covered employees and basic records relating hereto and shall preserve them for a period of three years. The records shall contain the name and address of each employee, the number of hours worked, the gross wages, a copy of the social

* Copies of the Ordinance are available upon request to the Purchasing Department.

Form: _____

CITY OF SOMERVILLE

Rev. 04/9/18

Contract Number: _____

security returns, and evidence of payment thereof and such other data as may be required by the contracting City Department from time to time.

4. The undersigned shall submit payroll records to the City upon request and, if the City receives information of possible noncompliance with the provisions the Somerville Living Wage Ordinance, the undersigned shall permit City representatives to observe work being performed at the work site, to interview employees, and to examine the books and records relating to the payrolls being investigated to determine payment of wages.

5. The undersigned shall not fund wage increases required by the Somerville Living Wage Ordinance by reducing the health insurance benefits of any of its employees.

6. The undersigned agrees that the penalties and relief set forth in the Somerville Living Wage Ordinance shall be in addition to the rights and remedies set forth in the contract and/or subcontract.

CERTIFIED BY:

Signature: 
(Duly Authorized Representative of Vendor)

Title: PRINCIPAL

Name of Vendor: Overlander

Date: 05 NOV 2018

INSTRUCTIONS: PLEASE POST**NOTICE TO ALL EMPLOYEES
REGARDING PAYMENT OF LIVING WAGE**

Under the Somerville, Massachusetts' Living Wage Ordinance (Ordinance No. 1999-1), any person or entity who has entered into a contract with the City of Somerville is required to pay its employees who are involved in providing services to the City of Somerville no less than a "Living Wage".

The Living Wage as of 7/1/2018 is \$12.80 per hour. The only employees who are not covered by the Living Wage Ordinance are individuals in a Youth Program. "Youth Program" as defined in the Ordinance, "means any city, state or federally funded program which employs youth, as defined by city, state or federal guidelines, during the summer, or as part of a school to work program, or in any other related seasonal or part-time program."

For assistance and information regarding the protections and obligations provided for in the Living Wage Ordinance and/or a copy of the Living Wage Ordinance, all employees should contact the City of Somerville's Purchasing Department directly.



SOMERVILLE ORDINANCE TO SAFEGUARD VULNERABLE ROAD USERS
CITY OF SOMERVILLE CODE OF ORDINANCES ARTICLE VIII, SEC. 12-117 et seq.


Prospective contractors must familiarize themselves with the City of Somerville’s Ordinance to Protect Vulnerable Road Users. The full text of this local law can be found [here](#).

1. **Request for Inspection:** Inspections are conducted on Thursdays from 4pm-7pm at the Somerville Department of Public Works, located at 1 Franey Road. Each inspection takes approximately 20 minutes.
 - a. Any vendor covered by this Ordinance shall complete an inspection request form and email it to fleetinspections@somervillema.gov.
 - b. Please submit request form no later than 3pm on the Tuesday before the requested inspection date.
2. **Fee:** The fee for the initial inspection is \$100. The fee for a renewal inspection (every two years) is \$50.
 - a. Payment of the fee is due upon scheduling of the inspection. The fee can be paid via check or credit card. Checks should be made out to the City of Somerville and include the vendor’s phone number.
3. **Approval:** Vehicles inspected and approved by the Fleet Division will have an inspection approval sticker affixed to the windshield of the vehicle. A copy of the inspection report and certificate of inspection shall be issued to the vendor.
 - a. Inspection stickers are not transferable.
 - b. Any major overhaul of safe guard equipment shall be required to be re-inspected.
4. **Rejection:** If a vehicle is rejected for failing to comply with any of the technical specifications outlined in the ordinance, it shall be corrected and henceforth re-inspected within 30 days at no additional fee.
 - a. If a second inspection results in a rejection, a fee of \$50 will be required for any subsequent inspections.
 - b. Any vendor who fails to comply within 60 days of their first inspection may be subject to having their contract cancelled.
5. **Questions:** Please direct questions about vehicle inspections to Fleet Superintendent Ron Bonney at rbonney@somervillema.gov or at (617) 625-6600, ext. 5524.

Acknowledgement

In accordance with Sec. 12-119 “Requirements” in the Ordinance, bidders must sign the following:

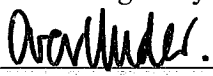
Unless certified that the Ordinance is not applicable to this contract or otherwise waived by the City, I acknowledge that my company has installed (or will install prior to commencing work for the contract) side guards, cross-over mirrors or equivalent blind spot countermeasures, convex mirrors or equivalent blind spot countermeasures, side-visible turn signals, and appropriate warning signage, in accordance with SCO Chapter 12, Article VII on all large vehicles it uses or will use within the City of Somerville in connection with any contract.



 Authorized Signatory's Name

05 MAR 2018

 Date



 Company Name

I certify that the Ordinance does not apply to this contract for the following:

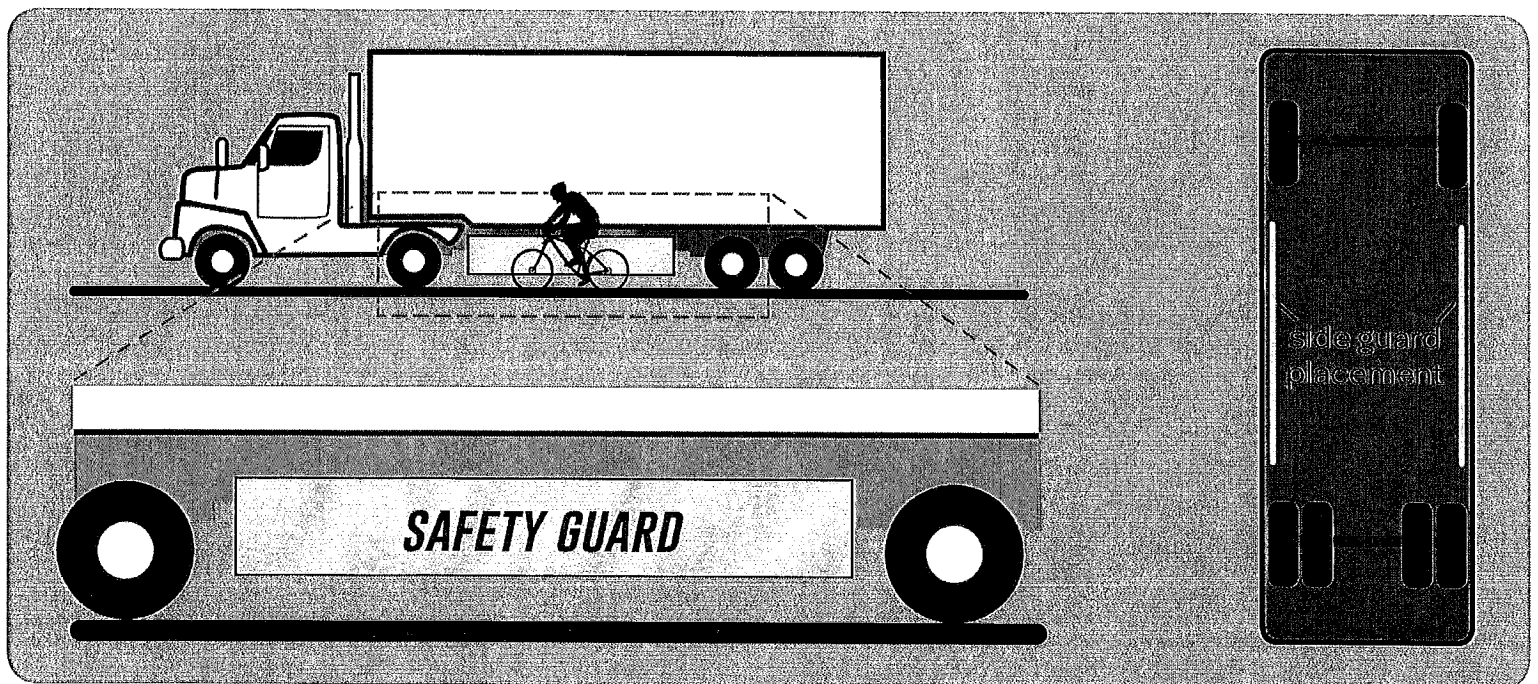
- Vehicles do not meet or exceed Class 3 GVWR
 Vehicles do not exceed 15 MPH
 No vehicles on project
 Other: _____



CITY OF SOMERVILLE TRUCK SIDE GUARD ORDINANCE

Collisions with large vehicles are disproportionately likely to result in cyclist and pedestrian fatalities. The City of Somerville's Ordinance to Safeguard Vulnerable Road Users aims to prevent cyclists and pedestrians from the risk of being struck by a large vehicle because of limited driver visibility and lack of side-visible turn signals, as well as falling under the sides of large vehicles and being caught under the wheels.

The ordinance applies to large motor vehicles that are Class 3 or above with a gross vehicle weight rating (GVWR) exceeding 10,000 pounds, except for an ambulance, fire apparatus, low-speed vehicle with a maximum speed under 15 mph, or an agricultural tractor.



Questions about inspections?

Please contact the Fleet Superintendent, Ron Bonney, at:
RBonney@SomervilleMA.gov or (617) 625-6600, ext. 5524.

ORDINANCE REQUIREMENTS

LATERAL PROTECTIVE DEVICES (SIDE GUARDS)

- Vehicles must have device installed between the front & rear wheels to help prevent injuries to vulnerable road users, particularly from falling underneath the vehicle.



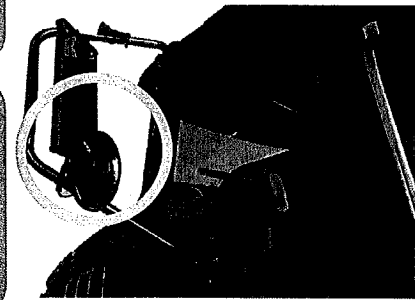
SIDE-VISIBLE TURN SIGNALS

- Vehicles must have at least one turn signal lamp on each side of the vehicle that is visible from any point to the left and right side along the full length of the vehicle.



CONVEX MIRRORS

- Vehicles must have mirrors which enable the driver to see anything that is three feet above the road and one foot in front of or alongside of the vehicle.



CROSS-OVER MIRRORS

- Vehicles must have mirrors that enable the driver to see anything at least three feet tall passing one foot in front of the vehicle and the area in front of the bumper where direct vision is not possible.

SAFETY DECALS

- Vehicles must have a minimum of three reflective decals on the rear and sides.
- The decals must be "safety yellow" in color and include language or images that warn of blind spots.

COMMON QUESTIONS

WHAT TYPES OF VEHICLES DOES THIS ORDINANCE APPLY TO? This ordinance applies to Class 3 or above vehicles with a gross vehicle weight rating exceeding 10,000 lbs., except for an ambulance, fire apparatus, low-speed vehicle with max speed under 15 mph, or agricultural tractors.

CAN TOOL BOXES BE USED AS SIDE GUARDS? Yes, as long as the tool box meets all of the required measurements in the ordinance.

IF I RENT TRUCKS FOR A JOB, DO THOSE VEHICLES NEED TO BE INSPECTED AND PERMITTED? Yes.

DO SUBCONTRACTORS' TRUCKS WORKING ON A CITY CONTRACT NEED TO BE INSPECTED & PERMITTED? Yes.

WILL THE CITY DO AN OFF-SITE INSPECTION FOR LARGER FLEETS? Yes, depending on the availability of inspectors and the distance to the site.

REGISTER FOR AN INSPECTION

Email inspection forms to: FleetInspections@SomervilleMA.gov

Questions about inspections? Please contact the Fleet Superintendent, Ron Bonney, at:

RBonney@SomervilleMA.gov or (617) 625-6600, ext. 5524

INSURANCE SPECIFICATIONS

INSURANCE REQUIREMENTS FOR AWARDED VENDOR ONLY:

Prior to commencing performance of any work or supplying materials or equipment covered by these specifications, the contractor shall furnish to the Office of the Purchasing Director a Certificate of Insurance evidencing the following:

A. GENERAL LIABILITY - Comprehensive Form

Bodily Injury Liability.....\$ One Million

Property Damage Liability.....\$ One Million

B. PROFESSIONAL LIABILITY.....\$ 1,000,000.00

C. COVERAGE FOR PAYMENT OF WORKER'S COMPENSATION BENEFIT PURSUANT TO CHAPTER 152 OF THE MASSACHUSETTS GENERAL LAWS IN THE AMOUNT AS LISTED BELOW:

WORKER'S COMPENSATION.....\$ Statutory

EMPLOYERS' LIABILITY.....\$ Statutory

D. AUTOMOBILE LIABILITY INSURANCE AS LISTED BELOW:

BODILY INJURY LIABILITY.....\$ STATUTORY

1. A contract will not be executed unless a certificate (s) of insurance evidencing above-described coverage is attached.
2. Failure to have the above-described coverage in effect during the entire period of the contract shall be deemed to be a breach of the contract.
3. All applicable insurance policies shall read:

"CITY OF SOMERVILLE" as a certificate holder and as an additional insured for general liability only along with a description of operation in the space provided on the certificate.

Certificate Should Be Made Out To:

**City Of Somerville
Purchasing Department
93 Highland Avenue
Somerville, Ma. 02143**

Note: If your insurance expires during the life of this contract, you shall be responsible to submit a new certificate(s) covering the period of the contract. No payment will be made on a contract with an expired insurance certificate.



CERTIFICATE OF LIABILITY INSURANCE

OVERU-1

OP ID: SS

DATE (MM/DD/YYYY)

11/05/2018

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

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

PRODUCER Poole Professional Ltd. 107 Audubon Rd. #2, Ste. 305 Wakefield, MA 01880 Christopher A. Poole	CONTACT NAME:		
	PHONE (A/C, No, Ext):	781-245-5400	FAX (A/C, No): 781-245-5463
E-MAIL ADDRESS:			
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Continental Casualty Company			20443
INSURER B : XL Specialty Insurance Company			37885
INSURER C :			
INSURER D :			
INSURER E :			
INSURER F :			

INSURED
over, under, Inc
46 Waltham Street Courtyard 1
Boston, MA 02118

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 CERTIFICATION 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	6012235947	06/26/2018	06/26/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			6012235947	06/26/2018	06/26/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6072691112	09/19/2018	06/26/2019	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Arch./Engrs Prof. Liability			DPR9921137	12/31/2017	12/31/2018	Per Claim 1,000,000 Aggregate 1,000,000

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

Project: ArtFarm Design Services. RFP #16-10.
City of Somerville is included as additional insured on general liability policy subject to policy terms and conditions.

CERTIFICATE HOLDER

CANCELLATION

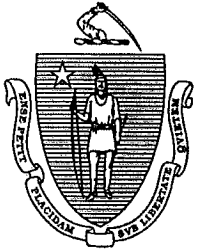
CITYS-7

City of Somerville
c/o Purchasing Department
93 Highland Avenue
Somerville, MA 02143

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

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The Commonwealth of Massachusetts
Secretary of the Commonwealth
State House, Boston, Massachusetts 02133

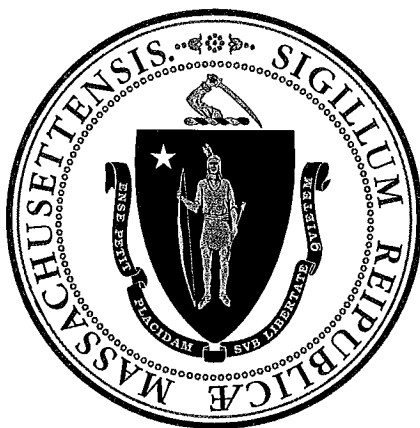
William Francis Galvin
Secretary of the
Commonwealth

Date: April 26, 2018

To Whom It May Concern :

I hereby certify that according to the records of this office,
OVER, UNDER INC.

is a domestic corporation organized on **July 01, 2006** , under the General Laws of the Commonwealth of Massachusetts. I further certify that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156D section 14.21 for said corporation's dissolution; that articles of dissolution have not been filed by said corporation; that, said corporation has filed all annual reports, and paid all fees with respect to such reports, and so far as appears of record said corporation has legal existence and is in good standing with this office.



In testimony of which,
I have hereunto affixed the
Great Seal of the Commonwealth
on the date first above written.

William Francis Galvin

Secretary of the Commonwealth

Certificate Number: 18040532230

Verify this Certificate at: <http://corp.sec.state.ma.us/CorpWeb/Certificates/Verify.aspx>

Processed by: