


TRANSMITTAL		0150-12450-0001
TO The City Council	DATE 02/19/2025	COUNCIL FILE NO.
FROM The Mayor		COUNCIL DISTRICT
<p>First Amended and Restated Professional Services Agreement C-140215 with Cornerstone OnDemand, Inc. to provide access to an online training portal and Learning Management System for City employees.</p> <p>Approved and transmitted for further processing. See the City Administrative Officer report attached.</p> <p style="text-align: center;"> _____ MAYOR (Carolyn Webb de Macias for)</p> <p>MWS:KS:11250072t</p>		

Report From
OFFICE OF THE CITY ADMINISTRATIVE OFFICER
Analysis of Proposed Contract
(\$25,000 or Greater and Longer than Three Months)

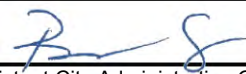
To: The Mayor	Date: 02/05/2025	C.D. No. All	CAO File No.: 0150-12450-0001
Contracting Department/Bureau: Personnel Department		Contact: Richard Shirvani (213) 479-0133	
Reference: Personnel Department transmittal dated November 21, 2024			
Purpose of Contract: To implement and provide an online training portal and Learning Management System for City employees.			
Type of Contract: () New contract (X) Amendment, C-140215		Contract Term Dates: Current: February 11, 2022 – February 10, 2025 Proposed: February 11, 2022 – February 10, 2028	
Contract/Amendment Amount: \$1,066,886			
Proposed amount \$1,066,886 + Prior award(s) \$3,558,550 = Total \$4,625,436			
Source of funds: General Funds budgeted within the Personnel Department's Contractual Services Account			
Name of Contractor: Cornerstone OnDemand, Inc.			
Address: 1601 Cloverfield Blvd, Suite 600 South, Santa Monica, CA 90404			
	Yes	No	N/A
1. Council has approved the purpose	X		
2. Appropriated funds are available	X		
3. Charter Section 1022 findings completed	X		
4. Proposals have been requested	X		
5. Risk Management review completed	X		
6. Standard Provisions for City Contracts included	X		
7. Workforce that resides in the City: 0%			
Contractor has complied with:	Yes	No	N/A
8. Business Inclusion Program	X		
9. Equal Benefits & First Source Hiring Ordinances	X		
10. Contractor Responsibility Ordinance	X		
11. Disclosure Ordinances	X		
12. Bidder Certification CEC Form 50	X		
13. Prohibited Contributors (Bidders) CEC Form 55	X		
14. CA Iran Contracting Act of 2010*	X		

RECOMMENDATION

That the City Council approve, and authorize the General Manager of the Personnel Department to execute, the First Amended and Restated Professional Services Agreement C-140215 with Cornerstone OnDemand, Inc. to (i) increase the expenditure authority by \$1,066,886 resulting in a not to exceed compensation of \$4,625,436, (ii) extend the term by an additional three years effective February 11, 2022 through February 10, 2028, and (iii) update the City's standard contracting provisions to include the "Standard Provisions for City Contracts (Rev. 1/25)[v.1]," subject to approval as to form by the City Attorney.

SUMMARY

In accordance with Executive Directive No. 3 (Villaraigosa Series), the Personnel Department (Department) requests approval to execute the proposed First Amended and Restated Professional Services Agreement C-140215 (Agreement) with Cornerstone OnDemand, Inc. (Contractor) to provide an online Learning Management System (LMS; Services). Approval of the proposed Agreement will increase the expenditure authority by \$1,066,886 resulting in a not to exceed compensation amount of \$4,625,436 and extend the current term by an additional three years effective February 11, 2022 through February 10, 2028. The Agreement includes a ratification clause

Kimberly Squire		
KS	Analyst	11250072
		Assistant City Administrative Officer

to allow the Contractor to continue providing Services prior to execution of the proposed Agreement.

The proposed Agreement continues the scope of services, and provides an updated fee schedule for the additional three years. The original Agreement was executed for a term of two years and total compensation not to exceed \$2,364,300. The Department subsequently executed a First Amendment, which added one additional year for the current term of three years and increased compensation by \$1,194,250 for a new total of \$3,558,550. It is now requested to increase the compensation by an additional \$1,066,886 resulting in a total expenditure authority of \$4,625,436. The Agreement obligates the City to pay subscription fees for user licenses and online training content to use the Contractor's LMS, which totaled \$1,525,250 in the first three years of the Agreement. The Agreement also allows the City to acquire optional services, including additional training content and services. The total amount expended to date, including the subscription fees and optional services, is \$1,732,250. During the extended three-year term, the subscription fees are \$566,311.72 annually, for a total of \$1,698,935.16. The Department is also authorized to utilize up to \$650,000 in optional services during the remaining three years of the proposed Agreement, subject to the availability of budgeted funding.

The Agreement was originally executed as a result of a competitive Request for Proposals process conducted in 2021. The Contractor has provided similar Services to the City since 2016 under the previous Contract C-127047. In accordance with Charter Section 1022, the Personnel Department determined that City employees do not have expertise to perform the scope of work outlined in this Agreement because of the proprietary nature of the systems and software. In accordance with Los Angeles Administrative Code (LAAC) Section 10.5(a), City Council approval of the Agreement is required because the cumulative term exceeds three years. Pursuant to Executive Directive No. 3 (Villaraigosa Series), the approval of the Mayor is required because the total compensation exceeds \$25,000.

FISCAL IMPACT STATEMENT

Partial funding for the Agreement is available within the Personnel Department's Contractual Services Account under the line items for Employee Training and Development and Succession Planning. The contract authority that exceeds the budgeted funding is for optional services under the fee schedule, which provides for spending flexibility should additional funding be identified. Historically, other Departments, including the Department of Cannabis Regulation and the Bureau of Sanitation, have also procured services through this Agreement.

FINANCIAL POLICIES STATEMENT

The proposed Agreement includes an expenditure authority that exceeds the Adopted Budget and may require the Department to identify cost savings in other accounts, or request additional appropriations, if additional services are requested. As the Agreement is subject to the availability of budgeted funds, approval of the Agreement complies with the City's Financial Policies.

Department has confirmed that submission requires [ED-3](#) review? ☐ Yes

Date:		<input type="checkbox"/> Original <input type="checkbox"/> Resubmission		RAMP ID No.			
Contracting Department:		Contact Person:		Contact Information:			
Deputy Mayor:		C.D. No(s):		CAO Budget Analyst:			
Rush: <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, answer a-b below.)			Contract Must be Executed by:				
If a rush request, please provide the following justification: a) Explain the importance of the proposed service b) Explain why this request was not submitted earlier. 							
Contractor has approved the attached draft contract: <input type="checkbox"/> Yes, and work will not commence until contract approval. <input type="checkbox"/> Yes, and work (has/may have) already commenced. Provide an estimated value of the services rendered at mayoral review submission date. <input type="checkbox"/> No (If no, DO NOT submit for review.)							
City Attorney has approved the attached draft contract: <input type="checkbox"/> Yes <input type="checkbox"/> No (If no, DO NOT submit for review.)							
Contractor(s) has/have complied with all the contract compliance documentation listed below: <input type="checkbox"/> Yes If yes, please submit e-copies of documentation. <input type="checkbox"/> No (If no, DO NOT submit for review.)							
	Yes	No	N/A		Yes	No	N/A
Council has approved the purpose				Contractor Responsibility Ordinance			
Charter Section 1022 findings completed				Disclosure Ordinances			
Standard Provisions for City Contracts included				Bidder Certification CEC Form 50			
Business Inclusion Program				Prohibited Contributors (Bidders) CEC Form 55			
Equal Benefits & First Source Hiring Ordinances				California Iran Contracting Act of 2010			
Workforce that resides in the City: %							
Contractor Names(s) and Address(es):							
Subcontractor Name(s) and Address(es):							
Contract Summary:							
Is this a new contract? <input type="checkbox"/> Yes <input type="checkbox"/> No		Indicate procurement method for the contract: If sole sourced, specify Charter or LAAC authority:					
Is Board approval needed? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes, provide board approval date(s))							
Is Council approval required? <input type="checkbox"/> No <input type="checkbox"/> Yes							
Contract No(s):				Council File No(s):			
	Current	Cumulative	Notes				
Amended and Restated No.							
Addendum/ Supplemental No.							
Change Order No.							
Amendment No.							

Term of Contract: Original (Including options to renew) Approved amendments (To date) Proposed amendment (If any)	Contract Amounts: <div style="text-align: right;">Base contract term amount including all options to renew</div> <div style="text-align: right;">Approved amendments (To date)</div> <div style="text-align: right;">Proposed amendment (If any)</div>
	Total new contract amount

Is this project fully funded? ☐ Yes (If yes, answer (a-c) below.) ☐ No (If no, answer (a-d) below.)

a) Identify source(s) of funding and amount available in each source of funding.

b) How much has been expended and/or paid to date?

c) How much is currently encumbered?

d) If there is insufficient funding, please explain why (1) the contract ceiling exceeds funding availability, and (2) how the funding shortfall will be addressed.

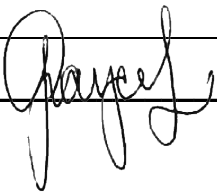
Was the contract awarded away from the lowest bidder or highest ranking proposer because of the Local Business Preference Program? ☐ No ☐ Yes (If yes, provide the following summary.)

Rank	Bidder/ Proposer Name	Bid Amount or Proposal Rating Prior to LBPP	LBPP % Applied	Revised Rank
1				
2				
3				

Indicate additional cost to the City to award away from the lowest bidder.

Additional Notes:

General Manager Signature



FIRST AMENDED AND RESTATED
PROFESSIONAL SERVICES AGREEMENT

Contractor: CORNERSTONE ONDEMAND, INC.

Regarding: HR TRAINING SERVICES FOR THE CITY
OF LOS ANGELES

Said Agreement is Number: C-140215

**FIRST AMENDED AND RESTATED
Professional Services Agreement
CORNERSTONE ONDEMAND, INC.**

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ATTACHMENTS

Attachment A – Standard Provisions for City Contracts (Rev. 6/24 [v.1])
Attachment B – Confidentiality Agreement
Attachment C – Scope of Work
Attachment D – Fee Schedule

**FIRST AMENDED AND RESTATED
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF LOS ANGELES AND
CORNERSTONE ONDEMAND, INC.**

THIS AGREEMENT is made and entered into by and between the City of Los Angeles ("City"), a municipal corporation, acting by and through its Personnel Department ("Department") and Cornerstone OnDemand, Inc. ("Contractor"), a Delaware corporation licensed to do business in the state of California, with reference to the following:

RECITALS

1. WHEREAS, City, through the Personnel Innovation Recruitment Onboarding and Engagement – Employee Engagement and Training division ("PIROE-EEAT") of the Personnel Department, provides online training and engagement programs to City employees, oversees the Citywide online training portal, and corresponds with employees and department training coordinators regarding training in the City; and
2. WHEREAS, an online training platform is necessary for employees to take and track mandated trainings related to Workplace Harassment Prevention, Anti-Bias Learning, Equal Employment Opportunity, etc., as required by State law; and
3. WHEREAS, pursuant to Charter Section 1022, it was determined that City employees do not have the expertise to perform the work; and
4. WHEREAS, the services required are of an expert and technical nature and are temporary and occasional in character; therefore, competitive bidding under Charter Section 371 is neither practicable, nor advantageous, nor consistent with the interests of City; and
5. WHEREAS, City, pursuant to Charter Section 372, issued a Request for Proposals ("RFP") on August 20, 2021, seeking firms to provide HR training services; and
6. WHEREAS, City selected Contractor as the most qualified vendor pursuant to the RFP;
7. WHEREAS, Contractor has represented that it has the necessary equipment and staff possessing sufficient knowledge, expertise, and experience required to provide the necessary services and is available and willing to perform the services required by City;

8. WHEREAS, effective May 9, 2022, City and Contractor entered into Professional Services Agreement C-140215 (“Original Agreement”), pursuant to which Contractor agreed to perform the work and furnish the deliverables as described herein for consideration and upon the terms and conditions as provided herein;
9. WHEREAS, on or about March 12, 2024, City and Contractor amended the Agreement (“First Amendment”) to (i) update City’s Standard Provisions for City Contracts to adhere to new City contracting requirements, (ii) amend Attachment D – Fee Schedule to include pricing for a one-year renewal and (iii) extend the Contract for one additional year through February 10, 2025;
10. WHEREAS, City has a continuing need to utilize Contractor’s services;
11. WHEREAS, at its **XXX XX, 2024, (CF# 24-XXX)** meeting, the Los Angeles City Council authorized the Personnel Department General Manager or designee to enter into this First Amended and Restated Professional Services Agreement; and
12. WHEREAS, City and Contractor now wish to enter into this First Amended and Restated Professional Services Agreement to: (i) update City’s Standard Provisions for City Contracts to adhere to new City contracting requirements, (ii) amend Attachment D – Fee schedule to include pricing for a three-year renewal, (iii) extend the Contract for three additional years through February 10, 2028 and (iv) increase the maximum payable to Contractor from \$2,364,300 to \$4,625,436.

NOW, THEREFORE, in consideration of the promises, covenants, representations, and agreements set forth herein, the parties hereby covenant, represent, and agree as follows:

ARTICLE A – PURPOSE AND SCOPE

1. Purpose. The purpose of Contractor’s work under this Agreement is to provide an online training portal to the City that houses various file types, has different levels of administrators that can assign courses, and can assist with tracking and reporting training completions of employees.
2. Services to be provided. As directed by City, Contractor agrees to provide an online training portal for City employees, as provided in **Attachment C, Scope of Work**, which is hereby incorporated into this Agreement by reference, and perform such other functions as further articulated in this Agreement.
3. Modifications. Any modifications in the terms and/or conditions to this Agreement shall require the execution of an amendment, approved and signed by an authorized representative of both City and Contractor. If Contractor performs any modification without a written amendment, City shall neither pay for, nor be obligated to accept said modification.

ARTICLE B – NOTICES AND TERM

1. Representatives of the Parties and Service of Notices

1.1 The representatives of the respective parties authorized to administer this Agreement, and to whom formal notices, demands, and communications will be given are as follows:

1.1.1 The representative of City will be, unless otherwise stated in the Agreement:

Grayce Liu
Interim General Manager
Personnel Department
700 E. Temple Street, Room 305
Los Angeles, California 90012

With copies to:

Jessica Taylor, Senior Personnel Analyst II
Personnel Department, PIROE Division
700 E. Temple Street
Los Angeles, California 90012
per.piroeace@lacity.org

1.1.2 The representative of Contractor will be:

Jordan Bailey
CORNERSTONE ONDEMAND INC.
1601 Cloverfield Blvd, Suite 600 South,
Santa Monica, CA 90404
jbailey@csod.com

With copies to:

CORNERSTONE ONDEMAND INC.
1601 Cloverfield Blvd, Suite 600 South,
Santa Monica, CA 90404
Attn: General Counsel

1.2 Formal notices, demands, and communications required hereunder by either party will be made in writing and may be effected by email, personal delivery or by registered or certified mail, postage prepaid, return receipt requested and will be deemed communicated as of the date of mailing or date email is sent.

- 1.3 If the name of the person designated to receive the notices, demands, or communications, or the address of such person is changed, written notice will be given, in accordance with Section 1.2 within five (5) business days of said change.
2. Time of Performance. The term of this Agreement will commence on February 11, 2022 and will end on February 10, 2028 subject to the termination provisions herein and availability of City budgeted funds.
 - 2.1 Ratification Clause. Due to the need for Contractor's services to be provided continuously on an ongoing basis, Contractor may have provided services prior to the execution of this Agreement. To the extent that said services were performed in accordance with the terms and conditions of this Agreement, those services are hereby ratified.

ARTICLE C – DATA SECURITY AND PRIVACY

1. Data Ownership. As between the parties, City is the sole and exclusive owner of all data and information provided to Contractor by or on behalf of City pursuant to this Agreement and any and all updates or modifications thereto or derivatives thereof made by Contractor ("City Data"), and all intellectual property rights in the foregoing, whether or not provided to any other party under this Agreement. City Data is Confidential Information for the purposes of this Agreement. Contractor shall not use City Data for any purpose other than that of rendering the services under this Agreement, nor sell, assign, lease, dispose of or otherwise exploit City Data. Contractor shall not possess or assert any lien or other right against, or to City Data.

Subject to the restrictions articulated elsewhere in this Agreement, City grants Contractor a non-transferable, non-exclusive, terminable at-will license, solely for the term of this Agreement, to use City Data solely for purposes of performing the services pursuant to this Agreement for City's benefit.

2. Data Protection
 - 2.1 Contractor shall use best efforts, but in no event less than information security industry standard protections, to prevent unauthorized use, disclosure, or exposure of City Data. To this end, Contractor shall safeguard the confidentiality, integrity, and availability of City Data.
 - 2.2 Contractor shall implement and maintain appropriate administrative, technical, and organization security measures to safeguard against unauthorized access, disclosure, or theft of City Data. Such security measures shall be in accordance with recognized industry best practices and the standard of care imposed by state and federal laws and regulations relating to the protection of such information. In the absence of any legally imposed standard of care and not less stringent than the measures Contractor applies to Contractor's own personal data and non-public data of similar kind.

- 2.3 Unless otherwise expressly agreed to by City in writing, Contractor shall encrypt all City Data at rest (if the City has purchased the “encryption at rest” service in an Order) and in transit and limit access to only those individuals whose access is essential for performance of the services contemplated by this Agreement.
- 2.4 At no time may any content or City processes be copied, disclosed, or retained by Contractor or any party related to Contractor for subsequent use in any transaction that does not include City.
3. Compliance with Privacy Laws. Contractor shall ensure that Contractor’s performance of Contractor’s obligations under this Agreement complies with all applicable local, state, and federal privacy laws and regulations, including, but not limited to, laws relating to consent to make visual and audio recordings of individuals and consent to collect information from individuals. If this Agreement or any practices which could be, or are, employed in performance of this Agreement are inconsistent with or do not satisfy the requirements of any of these privacy laws and regulations, City and Contractor shall in good faith execute an amendment to this Agreement sufficient to comply with these laws and regulations and Contractor shall complete and deliver any documents necessary to compliance.
4. Confidential Information. Contractor understands that all original material, whether written or readable by machine, including written or recorded data, documents, graphic displays, reports, and other documentation or other materials which contain information relating to Contractor’s performance hereunder are considered confidential property of City. Contractor understands the sensitive nature of the above and therefore agrees that neither its officers, partners, employees, agents, contractors or subcontractors will release, disseminate, or otherwise publish said reports or other such data, information, documents, graphic displays, nor other materials except as provided herein or as authorized, in writing, by City’s representative. This section shall remain in effect after the termination of this Agreement until such time as the Confidential Information has been released by City. Contractor must submit a signed copy of the **Confidentiality Agreement**, that is attached hereto as **Attachment B**, and incorporated herein, and require it from each subcontractor. The provisions of this subsection shall survive expiration or termination of this Agreement.
5. Provision of Data. Upon termination of this Agreement for any cause or reason (including City’s breach), Contractor shall provide City with access to retrieve all City Data in Contractor’s possession. For the purpose of clarification, the City may retrieve City Data any time during the term of the Agreement. If requested, at a scope and price to be agreed, Contractor will assist with such data retrieval.
6. Data, Development, and Access-Point Location. Storage of City Data shall be located in the continental United States of America. Contractor shall not allow its personnel or contractors to store City Data on portable devices, including personal

computers, except for devices that are used and kept only at Contractor's continental United States of America headquarters or data centers. Contractor shall neither access, nor allow a third party to access systems housing City Data from any location outside of the continental United States of America. Notwithstanding anything to the contrary in this Agreement, Contractor may grant personnel located outside the continental United States remote read-only access to City Data only as required to provide customer support and other technical support in relation to the services contemplated herein. Contractor shall obtain the City's prior written approval for each of its employees, contractors, officers, partners, consultants, principals, agents, affiliates, or subsidiaries who are planned to work on City premises for the purpose of providing the services under this Agreement ("Authorized Persons"). When Contractor submits a request for City's prior written approval, it shall describe the proposed Authorized Person's role and the necessity for the proposed Authorized Person to work on City premises and access City Data. Contractor shall at all times cause such Authorized Persons to abide strictly by Contractor's obligations under this Agreement and the industry standards for information security. Contractor hereby agrees that only Authorized Persons who are bound in writing by confidentiality and other obligations sufficient to protect City Data in accordance with the terms and conditions of this Agreement will access City Data, and will do so only for the purpose of enabling Contractor to perform its obligations under this Agreement.

7. Data Breach. Contractor shall protect City Data using the most secure means and technology that is consistent with industry standards for the type of data at issue. Contractor shall notify City as soon as reasonably feasible, but in any event within twenty-four (24) hours in writing and telephonically of Contractor's discovery or reasonable belief of any unauthorized access of City Data ("Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security ("Security Incident"), including, but not limited to, denial of service attack, system outage, instability, or degradation due to computer malware or virus. Contractor shall begin remediation immediately. Contractor shall provide weekly updates, or more frequently if requested by City, regarding findings and actions performed by Contractor until the Data Breach or Security Incident has been effectively resolved to City's satisfaction. Contractor shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with City. If directed by City, Contractor shall retain an independent third party to conduct the investigation at Contractor's sole cost. Contractor shall cooperate fully with City, its agents and law enforcement. Contractor is responsible for all costs associated with a Data Breach or Security Incident, including, if required by law, the provision of identity theft protection and/or credit monitoring services to individuals affected by the Security Incident. If required by law, Contractor will be responsible for notifying individuals impacted by the Security Incident or Data Breach, with City having final approval of the content of the notification. In the event City incurs any costs related to the breach referenced above, City will seek reimbursement from Contractor or reduce Contractor's invoice for costs associated with breach of security.

8. Firewalls and Access Controls

- 8.1 Access Precautions. Contractor and City shall use precautions, including, but not limited to, physical software and network security measures, employee screening, training and supervision, and appropriate agreements with employees to:
- 8.1.1 Prevent anyone other than City, Contractor, and authorized City or Contractor personnel from monitoring, using, gaining access to, or learning the import of City Data;
 - 8.1.2 Protect appropriate copies of City Data from loss, corruption, or unauthorized alteration; and
 - 8.1.3 Prevent the disclosure of City and Contractor passwords and other access control information to anyone other than authorized City personnel.
- 8.2 Security Best Practices. Contractor shall implement the following security best practices with respect to any service provided:
- 8.2.1 Least Privilege: Contractor shall authorize access only to the minimum amount of resources required for a function.
 - 8.2.2 Separation of Duties: Contractor shall divide functions among its staff members to reduce the risk of one person committing fraud undetected.
 - 8.2.3 Role-Based Security: Contractor shall restrict access to authorized users and base access control on the role a user plays in an organization.
- 8.3 Access Restrictions. Contractor shall restrict the use of, and access to, administrative credentials for City accounts and Contractor's systems to only those of Contractor's employees and other agents whose access is essential for the purpose of providing the services of this Agreement. Contractor shall require these personnel to log on using an assigned user-name and password when administering City accounts or accessing City Data.
9. Right of Audit by City. Upon request by City, Contractor agrees to complete, within thirty (30) days taking into account the complexity and number of questions, an audit questionnaire provided by City regarding Contractor's data privacy and information security program. In addition, Contractor will demonstrate its security and data privacy compliance by participation in and certification of its unified talent management suite with industry standard control frameworks such as ISO/IEC 27001:2013, ISO/IEC 27018:2014, Privacy Shield, Federal Risk & Authorization Management Program (FedRAMP), SSAE 18 SOC & ISAE 3402 Type II annual

reporting, and SOC 2 Type II annual reporting. Contractor will provide the City access to these reports upon request.

10. Written Information Security Policy. Contractor shall establish and maintain a formal, documented, mandated, company-wide information security program, including security policies, standards, and procedures (collectively "Information Security Policy"), and communicate the Information Security Policy to all of its respective employees and contractors in a relevant, accessible, and understandable form. Contractor shall regularly review and evaluate the Information Security Policy to ensure its operational effectiveness, compliance with all applicable laws and regulations, and to address new threats and risks. Upon execution of this Agreement and thereafter within three (3) business days of City's request, Contractor shall make available for City's review Contractor's Information Security Policy and any related SOC audits, information security certifications, or other evidence that Contractor has in place appropriate policies and procedures regarding information protection and security.
11. Change in Service. Contractor shall notify City of any changes, enhancement, and upgrades to Contractor's systems, or changes in other related software services, as applicable, which can impact the security of the services.

ARTICLE D – PAYMENT AND INVOICING

1. Payment Terms and Deliverables. City's total obligation under this Agreement shall not exceed \$4,625,436 for the term of this Agreement for complete and satisfactory performance of the terms of this Agreement as provided in **Attachment D, Fee Schedule**.
2. Limitation of City's Obligation to Make Payments to Contractor. Notwithstanding any other provision of this Agreement, including any exhibits or attachments incorporated therein, and in order for City to comply with its governing legal requirements, City shall have no obligation to make any payments to Contractor unless City shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in said Agreement. Contractor agrees that any services provided by Contractor, purchases made by Contractor or expenses incurred by Contractor in excess of said appropriation(s) shall be free and without charge to City and City shall have no obligation to pay for said services, purchases or expenses. Contractor shall have no obligation to provide any services, provide any equipment or incur any expenses in excess of the appropriated amount(s) until City appropriates additional funds for this Agreement.
3. Invoicing
 - 3.1 Invoicing
 - 3.1.1 Invoices must be submitted by email to:

Jessica Taylor, Senior Personnel Analyst II
Contract Administrator
Personnel Department, PIROE Division
per.piroeace@lacity.org

- 3.1.2 To ensure that services provided under personal services contracts are measured against services as detailed in the Agreement, the Controller of the City of Los Angeles has developed a policy requiring that specific supporting documentation be submitted with invoices.
- 3.1.3 Contractor shall submit invoices that conform to City standards and include, at a minimum, the following information:
- i. Name and address of Contractor
 - ii. Name and address of City department being billed
 - iii. Date of invoice and date service was completed
 - iv. Agreement number or authority (purchase order) number
 - v. Task Order or Notice to Proceed
 - vi. Description of completed task and amount due for task, including:
 - a) Name of personnel working on task
 - b) Hours spent on task and timesheet supporting charges (if applicable)
 - c) Rate per hour and total due
 - vii. Original manufacturer's invoice for items where the cost plus is supported by the contract
 - viii. Certification by a duly authorized officer
 - ix. Discount and terms (if applicable)
 - x. Remittance Address (if different from Contractor's address)
- 3.1.4 All invoices must be submitted on Contractor's letterhead, contain Contractor's official logo, or other unique and identifying information such as the name and address of Contractor. Evidence that tasks have been completed, in the form of a report, brochure, or photograph, shall be attached to all invoices. Invoices must be submitted within thirty (30) days of service, or monthly, and will be payable to Contractor no later than 30 calendar days after acknowledged receipt of a complete invoice. Invoices are considered complete when appropriate documentation or services provided are signed off as satisfactory by City's Fiscal Officer. Notwithstanding the foregoing, City shall not be responsible for, and Contractor waives the right to seek, any late fees, late charges, penalties, and/or interest.
- 3.1.5 Invoices and supporting documentation must be prepared at the sole expense and responsibility of Contractor. City shall not

compensate Contractor for costs incurred in invoice preparation. City may request, in writing, changes to the content and format of the invoice and supporting documentation at any time. City reserves the right to request additional supporting documentation to substantiate costs at any time.

3.1.6 Subcontractors' Requirements. Tasks that are completed by subcontractors must be supported by subcontractor invoices, copies of pages from reports, brochures, photographs, or other unique documentation that substantiates their charges.

3.1.7 ***Failure to adhere to these policies may result in nonpayment or non-approval of demands, pursuant to Charter Section 262(a)***, which requires the Controller to inspect the quality, quantity, and condition of services, labor, materials, supplies, or equipment received by any City office or department, and to approve demands before they are drawn on the Treasury.

ARTICLE E – REPRESENTATIONS AND WARRANTIES

1. Responsibility to Provide Services in Accordance with Applicable Standards and Requirement to Possess All Valid Permits and Licenses. Contractor represents and warrants that the work performed hereunder shall be completed in a manner consistent with professional standards among those firms in Contractor's profession, doing the same or similar work, under the same or similar circumstances. Contractor must possess and maintain valid licenses and permits required to perform the services described herein.
2. Compliance with Statutes and Regulations. Contractor, in the performance of this Agreement, shall comply with all applicable statutes, rules, regulations, and orders of the United States, the State of California, the County and City of Los Angeles. Contractor shall comply with new, amended, or revised laws, regulations, and procedures that apply to the performance of this Agreement.

ARTICLE F – STANDARD PROVISIONS FOR CITY CONTRACTS

1. Standard Provisions for City Contracts. Contractor agrees to, and shall comply with, the **Standard Provisions for City Contracts (Rev. 6/24 [v.1])**, which are attached hereto as **Attachment A** and made a part hereof as though fully set forth herein.
2. Disclosure of Border Wall Contracting. Contractor shall comply with Los Angeles Administrative Code ("LAAC") Section 10.50 et seq., "Disclosure of Border Wall Contracting." City may terminate this Agreement at any time if City determines that Contractor failed to fully and accurately complete the required affidavit and disclose all Border Wall Bids and Border Wall Contracts, as defined in LAAC Section 10.50.1.

ARTICLE G – ADDITIONAL TERMS

1. Definitions.

“**Active User**” means a user established on the Software with a designation of “active,” as determined by City.

“**Affiliate**” means a party that partially (at least 50%) or fully controls, is partially or fully controlled by, or is under partial (at least 50%) or full common control with, another party.

“**Order**” means a purchase made by City hereunder in an order, schedule, statement of work, addendum, or amendment signed by both parties.

“**Service**” means any service rendered by Contractor specifically to City, including, but not limited to: (i) hosting and making available the Software; (ii) hosting, delivery, and/or distribution of eLearning content; and/or (iii) provision of customer and/or technical support for the Software.

“**Software**” means: (i) any and all of Cornerstone’s and its Affiliates’ proprietary web-based applications, including, without limitation, all updates, revisions, bug-fixes, upgrades, and enhancements thereto, whether or not requested by a City; and (ii) application functionality and eLearning content provided by Contractor and/or Cornerstone-contracted third parties.

2. Rights; Usage. In accordance with the terms and conditions of the Agreement, Contractor grants to City a non-transferable and non-assignable license for duration of applicable Orders to use, and to permit its and its Affiliates’ Active Users to use, the Software items listed therein on a non-exclusive basis via the Internet, subject to the maximum quantities set forth therein. Contractor may review City’s compliance with the terms of each Order and, for clarity, reserves the right to charge for any user in accordance with **Attachment D, Fee Schedule**.

3. Use Restrictions. The Software and Services may be used only for City’s and its Affiliates’ own lawful business purposes. City shall not: (a) use or deploy the Software in violation of applicable laws or this Agreement; (b) store, process, publish or transmit any threatening, infringing or offensive material, or material that constitutes a security risk or a violation of any party’s privacy, intellectual property or other rights; (c) if City has any operations or users in the United States, upload any Protected Health Information subject to the Health Insurance Portability and Accountability Act (“HIPAA”) to the Software; (d) resell any Software or Service except as expressly permitted by Cornerstone; (e) create any derivative works based upon the Software; (f) reverse engineer, reverse assemble, decompile or otherwise attempt to derive source code from the Software or any part thereof (except to the extent that such restriction is not permitted under applicable law); (g) upload any data not required to use the Software as generally intended; (h) make any Software or Service available to any unauthorized parties; (i) perform penetration or similar tests on the Software or Service; or (j) publicly release the results of benchmark tests or other comparisons of any Software or Service with other software, services, or materials. City will be responsible for Active Users’ compliance with the Agreement and liable for Active Users’ breach thereof. City will ensure that it has obtained all necessary consents and approvals for Contractor to access City Data for the purposes permitted under

this Agreement. Upon expiration or termination of this Agreement, City shall cease using all Software and Services

4. Intellectual Property. As between the parties, Contractor and its Affiliates will and do retain all proprietary and intellectual property rights, title and interest in and to the Software and Services.
5. Limitation of Liability. Except for a party's willful misconduct, each party's maximum aggregate liability arising out of or relating to this agreement, regardless of the theory of liability, will be limited to \$3,000,000. The existence of more than one claim shall not expand such limit. The parties acknowledge that the fees agreed upon between City and Contractor are based in part on these limitations, and that these limitations will apply notwithstanding any failure of any essential purpose of any limited remedy. The forgoing limitation shall not apply to party's payment obligations under the Agreement.

ARTICLE H – MISCELLANEOUS

1. Insurance. Contractor shall maintain the level of insurance required in the completed Form Gen. 146, Required Insurance and Minimum Limits, which is attached as [Exhibit 1] to **Attachment A, Standard Provisions for City Contracts (Rev. 6/24 [v.1])**. The insurance must name City as additional insured with respect to liability coverage. No policies or certificates with respect to such insurance may be cancelled or materially changed without at least 30 days' prior written notice by the respective insurer to City.
2. Separation Assistance. In the event of separation, Contractor shall provide separation assistance to City at a mutually agreed cost to facilitate separation. Contractor shall further guarantee elimination from Contractor's services of all City Data upon separation.
3. Contractor's Personnel & Subcontractors. Except as expressly provided in Subsection 3.1 below, Contractor shall use its own employees to perform the services described in this Agreement. If City has concerns about the performance of any personnel assigned to perform services under this agreement, City and Contractor shall meet and attempt to resolve such concerns.
 - 3.1 Subcontractors. Contractor may utilize subcontractors to assist in performance of this Agreement. Notwithstanding the fact that Contractor may utilize subcontractors, Contractor shall remain responsible for performing all aspects of this Agreement. City has the right to approve Contractor's subcontractors and City reserves the right to request replacement of a subcontractor. City does not have any obligation to pay subcontractors and nothing herein creates any privity between City and the subcontractors. Nothing herein is intended to create a third-party beneficiary in any subcontractor.

4. Non-Exclusive Agreement. Contractor understands and agrees that this is a non-exclusive Agreement to provide services to City and that City has entered into contracts with other contractors and will continue to do so. City may terminate this Agreement and use any of the contractors with whom City has current or future contracts and, therefore, City cannot estimate nor guarantee the volume or amount of work to be received by Contractor under this Agreement.
5. Contractor's Interaction with the Media; Publicity. Contractor shall refer all inquiries from the news media to City, shall immediately contact City to inform City of the inquiry, and shall comply with the procedures of City's Public Affairs staff regarding statements to the media relating to this Agreement or Contractor's services hereunder.
6. Ambiguity. No ambiguity in this Agreement may be interpreted against any one party by virtue of that party being drafter of the Agreement. The parties acknowledge that they have read and understood this Agreement and had the opportunity to consult with counsel of their choosing regarding this Agreement.
7. Amendments to Agreement. Any changes in the terms of this Agreement, including changes in the services to be performed by Contractor, extension of the term, and any increase or decrease in pricing, must be incorporated into this Agreement by a written amendment properly executed by both parties.
8. Notice of Delays. Except as otherwise provided under this Agreement, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Agreement, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party.
9. Entire Agreement. This Agreement, including all Attachments and documents incorporated herein by inclusion or by reference, contains the full and complete Agreement between the parties. No verbal agreement or conversation with any officer or employee of either party will affect or modify any of the terms and conditions of this Agreement.
10. Governing Law; Jurisdiction. This Agreement will be governed by and construed in accordance with the laws of the State of California and the federal laws of the United States of America, without regard to conflict of law principles. Contractor and City agree that any suit, action or proceeding arising out of, or with respect to, this Agreement or any judgment entered by any court in respect thereof shall be brought exclusively in the state or federal courts of the State of California located in the County of Los Angeles, and each of Contractor and City hereby irrevocably accepts the exclusive personal jurisdiction and venue of those courts for the purpose of any suit, action or proceeding.

11. Assignment. Neither party may assign this Agreement or any of its rights, obligations, or benefits hereunder, by operation of law or otherwise, without the other party's prior written consent; provided, however, either party, without the consent of the other party, may assign this Agreement to an Affiliate or to a successor (whether direct or indirect, by operation of law, and/or by way of purchase, merger, consolidation or otherwise) to all or substantially all of the business or assets of such party, where the responsibilities or obligations of the other party are not increased by such assignment and the rights and remedies available to the other party are not adversely affected by such assignment. Subject to that restriction, this Agreement will be binding on, inure to the benefit of, and be enforceable against the parties and their respective successors and permitted assigns.

12. No Third-Party Beneficiaries. The representations, warranties and other terms contained herein are for the sole benefit of the parties hereto and their respective successors and permitted assigns, and shall not be construed as conferring any rights on any other persons.

13. Statistical Data. Without limiting the confidentiality rights and intellectual property rights protections set forth in this Agreement, Contractor has the perpetual right to use aggregated, anonymized, statistical data ("Statistical Data") derived from the operation of the Software, and nothing herein shall be construed as prohibiting Contractor from utilizing the Statistical Data for business and/or operating purposes, provided that Contractor does not share with any third party Statistical Data which reveals the identity of City, City's users, or City's Confidential Information. Contractor agrees to defend, indemnify, and hold City harmless from against any and all claims arising out of or relating to its use of Statistical Data.

14. Suggestions. Contractor shall have a royalty-free, worldwide, perpetual, irrevocable license to use or incorporate into the Software and Services any suggestions, ideas, enhancement requests, feedback, recommendations, or other information provided by City or its users relating to the operation of the Software and Services.

External Applications. With the exception of "Optional Features," as defined below, Contractor shall not be responsible for City's access to, or operation of, third-party applications purchased separately by City from a third party, including without limitation those that may be capable of interoperating with the Software.

Optional Features. Cornerstone's Software may include certain optional features provided by third parties ("Optional Features"). A list of such Optional Features, including information regarding the security, privacy, and/or support policies of those third parties, is available upon request.

Service Providers. Contractor offers a certification program to certify third-party service providers that implement, configure, and/or administer Software ("Certified Consultants"). A list of Certified Consultants is available upon request. City may not permit any non-Certified Consultant to implement and/or configure Software. None of the warranties or

support obligations hereunder shall apply to any Software implemented or configured by any non-Certified Consultant.

Export Controls. City understands that use of the Software and Services is subject to U.S. export controls and trade and economic sanctions laws and agrees to comply with all such applicable laws and regulations, including without limitation the Export Administration Regulations maintained by the U.S. Department of Commerce, and the trade and economic sanctions maintained by the Treasury Department's Office of Foreign Assets Control.

Order of Precedence. In the event of any inconsistency between the provisions in the body of this Agreement and the attachments, the provisions in the body of this First Amended and Restated Professional Services Agreement take precedence, followed by **Attachment A, Standard Provisions for City Contracts (Rev. 6/24 [v.1])**, followed by any other exhibits or attachments to this Agreement in the order in which they are attached.

This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.

(Signature Page to Follow)

IN WITNESS WHEREOF, the City of Los Angeles and the Contractor have caused this Agreement to be executed by their duly authorized representatives.

For: THE CITY OF LOS ANGELES,
a Municipal Corporation

By signing below, the signatory attests that they have no personal, financial, beneficial, or familial interest in this contract.

By: _____
GRAYCE LIU
Interim General Manager
Personnel Department

Date: _____

CORNERSTONE ONDEMAND INC.

**Approved Signature Methods:*

1) Two signatures: one of the Chairman of the Board of Directors, President, or Vice-President, and one of the Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer. The signature of a single individual holding offices in each category is also acceptable.

2) One signature of a corporate-designated individual together with a properly attested resolution of the Board of Directors or copy of the Bylaws authorizing the individual to sign.

By: _____
JARED BOGERT
GVP, Sales

By: _____

Date: _____

APPROVED AS TO FORM:

HYDEE FELDSTEIN-SOTO, City Attorney

By: _____
BRENT NICHOLS
Deputy City Attorney

Date: _____

ATTEST:

HOLLY L. WOLCOTT, City Clerk

By: _____
Deputy City Clerk

Date: _____

City Business License Number: [BTRC Number]
Internal Revenue Service Taxpayer Identification Number: [Number]
Said Agreement is Number [C-140215] of City Contracts

**FIRST AMENDED AND RESTATED
Professional Services Agreement
CORNERSTONE ONDEMAND, INC.
Attachment B – Confidentiality Agreement**

I _____, (hereinafter referred to as “Contractor”), have entered into a contract (hereinafter referred to as the “Agreement”) with the City of Los Angeles to provide various services to the City of Los Angeles (hereinafter referred to as “City”).

I will provide temporary services to City and as part of these services I will have access to confidential information. “Confidential Information” includes all data, records, documents, audio or visual recordings, materials, products, technology, computer programs, specifications, manuals, business plans, software, marketing plans, financial information, and other information disclosed or submitted, orally, in writing, or by any other media, to me by City pursuant to the Agreement or this Confidentiality Agreement, regardless of whether the information is marked or otherwise identified in writing as confidential, and regardless of whether the Confidential Information is received prior to execution of this Confidentiality Agreement.

I further understand that all Confidential Information provided to me by City, or accessed or reviewed by me during the performance of this assignment will remain the property of City.

I agree to use Confidential Information solely in connection with providing services to City under the Agreement and for no other purpose.

I agree not to provide Confidential Information, nor disclose its content or any information contained in it, either orally or in writing or in any form to transmit information, to any other person or entity, unless required by law or court order. I further agree not to make copies of any Confidential Information unless a formal request is made and approved by City.

I agree to promptly notify City of all requests, notices, subpoenas, pleadings, or other means, for the release of Confidential Information received by me.

I agree that I will not divulge to any unauthorized person, Confidential Information or any other information obtained while performing work pursuant to the Agreement between me and City.

I will be responsible for protecting the confidentiality and maintaining the security of all Confidential Information in my possession. I agree to use the same standard of care to protect City’s Confidential Information as I use to protect my own confidential and proprietary information, but not less than a reasonable standard.

Upon request by City, or completion or termination of my assignment under the Agreement, I will promptly return or destroy all Confidential Information in my possession

at City's discretion, and provide City with written certification stating that such Confidential Information has been returned or destroyed.

This Confidentiality Agreement is to apply in conjunction with any prior confidentiality agreement between myself and City, and will not nullify such agreements; however, this Confidentiality Agreement will take precedence. Any conflicts with any other agreements will be modified to comply with the terms and intent of this Confidentiality Agreement.

I acknowledge that violation of this Confidentiality Agreement may subject me to civil and/or criminal action and that the City of Los Angeles will seek all possible legal redress.

_____	_____
Print Contractor Name	Contractor Signature

_____	_____
Print Contractor Title	Date

Contractor Address

Agreement Number _____

**FIRST AMENDED AND RESTATED
Professional Services Agreement
CORNERSTONE ONDEMAND, INC.
Attachment C – Scope of Work**

1. Contractor shall:

- 1.1 Provide access to a Learning Management System (LMS) to meet specific requirements as stipulated in this Agreement;
- 1.2 Provide support to personnel assigned to administer the LMS
- 1.3 Provide training data collected or received from City and its employees secure and confidential;
- 1.4 Provide access to and/or furnish all training data to the City of Los Angeles at the completion of the contract;
- 1.5 Develop or provide some aspects of the courses, including, but not limited to, software, graphics, audio and video presentation, and closed captioning;
- 1.6 Certify they own copyright or have obtained permission to use the content in the training courses to sell to City, and release City from any liability as a result of infringement of copyright;
- 1.7 Use commercially reasonable efforts to ensure images or video of actors and models used in training vignettes, if any, reflect the diverse population and workforce of the City of Los Angeles;
- 1.8 Ensure training content conforms to SCORM 2004 or above standards; and
- 1.9 Use assessment tools, such as quizzes, to ensure participant learning and assess retention

Deliverables

- 1. Integrated HR System

Contractor shall provide an integrated Learning Management System. The software must be compatible with City standard equipment (PC) and standard internet software (e.g. Google Chrome, Internet Explorer, Microsoft Edge, Firefox). In addition:

- a. Systems shall be Web-based and delivered Software-as-a-Service (SaaS);
- b. Systems shall have advanced administration tools (multi-level administrator rights for system administrators, department coordinators, and users);
- c. Systems shall have customizable user Interface (color scheme, logo, etc.);
- d. Systems must have the ability to run customizable reports and extract data in CSV, XLS format, or PDF.

2. LMS

- a. Post training courses and track all aspects of employee use of system, including, but not limited to: employee name, identification number, employing department, job classification, email, course completion status, quiz scores, date, time spent completing the course, and other parameters, in SCORM format, as defined by the City of Los Angeles prior to implementation. LMS shall be SCORM 1.2, or SCORM 2004 compliant. The City reserves the right to request tracking for other formats such as AICC or xAPI (TinCan), if courses are created in these formats in the future.
- b. Provides electronic certificates of completion in portable document format (PDF);
- c. Must have survey tools (training evaluations)

The City does not need the Onboarding, Succession, or Performance tabs in Cornerstone. The City intends to move forward with only the necessary tabs/functions required for the Learning/Admin components of the system.

3. Server Requirements

- a. Single or multi-tenant database
- b. Contractor must provide documentation of their facility's physical security (e.g., internal server and firewall setup)
- c. Contractor must provide documentation of their network's logical security connections
- d. Must be able to support a minimum of 500 simultaneous connections

4. Online Training Content Catalog

- a. Contractor has agreed to provide an extensive online training catalog to all users for the first year of the contract. The online training content is titled the “Content Anytime Catalog”, and will be added to the platform at a discounted price of \$2.50/user, compared to \$13.50/user at list price.

2. **City shall:**

- 2.1 Provide necessary resources and data upon Contractor’s request.

**FIRST AMENDED AND RESTATED
Professional Services Agreement
CORNERSTONE ONDEMAND, INC.
Attachment D – Fee Schedule**

1. City shall compensate Contractor an amount not to exceed \$4,625,436 for the period of February 11, 2022 (“Effective Date”) through February 10, 2028 for complete and satisfactory performance of the terms of this Agreement, inclusive of all expenses and costs according to the following schedule:

2. Two-Year Schedule – 2/11/2022 to 2/10/2024

Subscription Period 2/11/2022 - 2/10/2024						
Item	Notes	Added Fees	# Users	Price/ User	Cost for User Licenses	Total
Cornerstone Learning (LMS)		Training Fee: \$6,750 (annually)	43,000	\$10	\$430,000	\$436,750 (annually)
Online Content Catalog	First Year, Only		43,000	\$2.50	\$107,500	\$107,500 (annually)
(2022-23) One Year Total (LMS Year 1 + Online Content)						<u>\$544,250</u>
(2023-24) Year Two Total (LMS Year 2)						<u>\$436,750</u>
Grand Total						<u>\$981,000</u>

** (See Scope of Work attached as Attachment C)

- a. Training Fees: \$6,750 annually for up to ten (10) City staff to access Cornerstone Client Success Center for continued education and virtual training.

3. One-Year Schedule – 2/11/2024 to 2/10/2025

Task	Cost
1. Licensing (Access to LMS)	\$436,750
2. Online Training Content	\$107,500
3. Additional Online Training Content Options	\$400,000
4. Optional Services and Additional Licenses	\$250,000
Total	\$1,194,250

4. Three-Year Schedule – 2/11/2025 to 2/10/2028

Product	Period 1 2/11/2025 – 2/10/2026			Period 2 2/11/2026 – 2/10/2027		
	Qty	Fee	Billing Frequency	Qty	Fee	Billing Frequency
Cornerstone Content Subscriptions Professional Skills	1	Included	Annual	1	Included	Annual
Cornerstone Learning Management	1	Included	Annual	1	Included	Annual
Preferred Customer Success Package	1	Included	Annual	1	Included	Annual
Unlimited Video Hosting and Delivery	1	Included	Annual	1	Included	Annual
Content Subtotal:	USD 111,857.62			USD 111,857.62		
Software and Support Subtotal:	USD 454,454.10			USD 454,454.10		
Period Subtotal:	USD 566,311.72			USD 566,311.72		

Product	Period 3 2/11/2027 – 2/10/2028		
	Qty	Fee	Billing Frequency
Cornerstone Content Subscriptions Professional Skills	1	Included	Annual
Cornerstone Learning Management	1	Included	Annual
Preferred Customer Success Package	1	Included	Annual
Unlimited Video Hosting and Delivery	1	Included	Annual
Content Subtotal:	USD 111,857.62		
Software and Support Subtotal:	USD 454,454.10		
Period Subtotal:	USD 566,311.72		

As-Needed and Optional Services – 2/11/2025 to 2/10/2028

1. Additional Online Training Content Options	\$400,000
2. Optional Services and Additional Licenses	\$250,000

Special Terms

At the end of Year 1, subject to approval, Client shall have the option to renew the Online Content Catalog on this Order two (2) times for a one-year term at the same annual amount as the current agreement for the same quantities.

Product Details

Cornerstone Learning includes:

- Learner Home
- Curricula
- Certifications
- Assignment
- Instructor Led Training
- Catalog Management

- Observation Checklists
- Skills Matrix
- Connect

Choice Package:

New Functionality Readiness and Adoption – *adopt and drive usage of new features*

Optimization and Curation – *keep your system relevant and easy to use, increase adoption and build competencies*

S.O.S. (Sustain Our System) – *get help with tasks and on-boarding new admins, and tune up your reports*

Education – *an efficient way to learn Cornerstone products, features and functions*

Customer Success – *proactive, strategic guidance and support to make the most of your investment*

Technical Support – *enhanced support and issue resolution*

Customer Community – *access self-help tools, connect with peers and stay up to speed on what's new*

Product Collaboration and Engagement – *have a voice in the future of Cornerstone*

See <https://www.cornerstoneondemand.com/support/choice> for detailed support descriptions.

Purchased course(s) shall be available from the Order Start Date above, through the earlier of: (i) the Order End Date above; or (ii) termination/expiration of all Learning Orders; or (iii) termination of the Agreement, after which time all access / course registrations shall be terminated or expire without refund. Course loading and hosting services are included as a part of this Order. Content subscriptions are non-transferable; they are unique to individual users. Cornerstone reserves the right to invoice Clients automatically for each subscription/registration exceeding the number purchased, based on the total Content price set forth in this Order, divided by the total number of Active Users subscribed to/registered for that Content.

Some Content is hosted by third-party content providers. These providers may process personal information (e.g., Active User identification, course tracking, etc.) only as necessary to provide the Content in accordance with AICC, SCORM, or equivalent standards. The list, locations, and security and privacy policies of such providers are available upon request.

5. As-Needed Expenses

- a. Additional services may be requested by individual departments within the City for an additional cost. A Task Order will be created in conjunction with the Personnel Department, to address the following additional costs to the Contractor. The following are potential annual costs but, absent execution of a separate Task Order, City does not agree to contract or pay for such services.

Task Order	Amount Not to Exceed (FY 2022-23 to FY 2023-24)
Governance Workshop	\$20,000 annually
Business Alignment Workshop	\$35,000 annually
Onsite Training	\$25,000 annually
Advanced Named Administrators	\$15,000 annually
Cornerstone Certified Program Manager	\$125,000 annually
Additional User Licenses	\$140,000 annually at a rate of \$10 per user per year (City shall pay only for the additional licenses it uses)
Total	\$360,000 annually

- b. Technical Assistance for City Produced Courses: City staff (Administrator) must have the ability to incorporate City-produced SCORM 1.2 compliant or higher training into the LMS (real time content upload capability). Contractor may be asked to provide technical support on City-produced courses, which may include testing the content prior to publishing to ensure that everything is properly configured to report to the LMS correctly. The technical support cost is \$250/hour, not to exceed 100 hours annually.
- c. Contractor performance “releases” (software upgrades) four times per year. Releases contain both new functionality and defect (bug) fixes. Minor releases (service patches) generally occur every two weeks. Software upgrades are deployed at no additional cost. Changes to Contractor’s existing LMS beyond those included in the scheduled releases will be billed at \$250/hour not to exceed 100 hours annually.
- d. Online Training Content may be purchased by City in one of two ways. Licenses for off-the-shelf courses may be purchased for training with general applicability on topics not specific to City of Los Angeles employees. For content that is generally more specific to the City of Los Angeles, training may be customized. The pricing for each customized course varies depending on the level of interactivity. The City will meet with the vendor and decide on the appropriate level of interactivity for each course. Course development shall take no longer than 12 weeks from the initial meeting with City staff. Fees for each course will be paid in accordance with a mutually agreed upon task order:

- i. Revisions or edits to the training content made subsequent to the publishing of the course: \$100 per hour
- ii. Potential cost for ADA retrofit of existing courses to meet Section 508 of the Rehabilitation Act of 1973 and Web-Content Accessibility Guidelines (WCAG) 2.0 is approximately \$20,000 per course.
- iii. The cost per hour of each course is as follows:

Time and Cost Per Course		
	Estimated Time to Develop One Hour of Training Content	Cost for One Hour of Training Content
Limited interactivity (minimal animations, video, interactive content) Sample Basic Package: <ul style="list-style-type: none"> • Simple PowerPoint like presentation with basic text navigation, table of contents & graphics • Minimal instructional & graphic design Without assessment/knowledge checks • SCORM compliant file for LMS compatibility 	150 hrs	\$15,000
Moderate interactivity (limited animations, video, interactive content) <ul style="list-style-type: none"> • Additional components to addresses specific performance goals • Basic assessment /knowledge checks Deeper level of instructional design & enhanced graphics • Increased users retention • SCORM compliant file for LMS compatibility 	200 hrs	\$20,000

High interactivity (multiple animations, video, interactive content) <ul style="list-style-type: none"> • Heavy focus on performance goal fulfillment • Strong emphasis on simulation & engaging activities • See and do functionality incorporated throughout the course • Usage of proven techniques to increase retention & compliance • SCORM compliant file for LMS Compatibility 	300 hrs	\$30,000
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e. Classroom Training

i. Includes trained and or certified instructor delivering course materials.

ii. Does not include travel-related expenses

Course Development

Length of Course (Hours)	Hourly Rate*
1 to 4	\$185
5 to 8	\$167
9 to 12	\$148
* Estimated course development hours = 30 hours per course	

Course Delivery

Length of Course (Days*)	Overall Cost	Cost per Day
1	\$3,000	
2	\$3,600	\$1,800/day
3	\$4,200	\$1,400/day
4	\$4,800	\$1,200/day
5	\$5,000	\$1,000/day
* One day is 6 hours of training		

ATTACHMENT A

Standard Provisions for City Contracts (Rev. 1/25 [v.1])

STANDARD PROVISIONS FOR CITY CONTRACTS

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STANDARD PROVISIONS FOR CITY CONTRACTS

PSC-1. Construction of Provisions and Titles Herein

All titles, subtitles, or headings in this Contract have been inserted for convenience, and shall not be deemed to affect the meaning or construction of any of the terms or provisions of this Contract. The language of this Contract shall be construed according to its fair meaning and not strictly for or against **CITY** or **CONTRACTOR**. The word "**CONTRACTOR**" includes the party or parties identified in this Contract. The singular shall include the plural and if there is more than one **CONTRACTOR**, unless expressly stated otherwise, their obligations and liabilities shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

PSC-2. Applicable Law, Interpretation and Enforcement

Each party's performance shall comply with all applicable laws of the United States of America, the State of California, and **CITY**, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing. This Contract shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. **CONTRACTOR** shall comply with new, amended, or revised laws, regulations, or procedures that apply to the performance of this Contract with no additional compensation paid to **CONTRACTOR**.

In any action arising out of this Contract, **CONTRACTOR** consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state or federal courts located in Los Angeles County, California.

If any part, term or provision of this Contract is held void, illegal, unenforceable, or in conflict with any federal, state or local law or regulation, the validity of the remaining parts, terms or provisions of this Contract shall not be affected.

PSC-3. Time of Effectiveness

Unless otherwise provided, this Contract shall take effect when all of the following events have occurred:

- A. This Contract has been signed on behalf of **CONTRACTOR** by the person or persons authorized to bind **CONTRACTOR**;
- B. This Contract has been approved by the City Council or by the board, officer or employee authorized to give such approval;
- C. The Office of the City Attorney has indicated in writing its approval of this Contract as to form; and
- D. This Contract has been signed on behalf of **CITY** by the person designated by the City Council, or by the board, officer or employee authorized to enter into this Contract.

PSC-4. Integrated Contract

This Contract sets forth all of the rights and duties of the parties with respect to the subject matter of this Contract, and replaces any and all previous Contracts or understandings, whether written or oral, relating thereto. This Contract may be amended only as provided for in the provisions of PSC-5 hereof.

PSC-5. Amendment

All amendments to this Contract shall be in writing and signed and approved pursuant to the provisions of PSC-3.

PSC-6. Excusable Delays

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party's Subcontractors), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subcontractor of **CONTRACTOR** shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both **CONTRACTOR** and Subcontractor, and without any fault or negligence of either of them. In such case, **CONTRACTOR** shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit **CONTRACTOR** to perform timely. As used in this Contract, the term "Subcontractor" means a subcontractor at any tier.

In the event **CONTRACTOR'S** delay or failure to perform arises out of a Force Majeure Event, **CONTRACTOR** agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

PSC-7. Waiver

A waiver of a default of any part, term or provision of this Contract shall not be construed as a waiver of any succeeding default or as a waiver of the part, term or provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

PSC-8. Suspension

At **CITY'S** sole discretion, **CITY** may suspend any or all services provided under this Contract by providing **CONTRACTOR** with written notice of suspension. Upon receipt of the notice of suspension, **CONTRACTOR** shall immediately cease the services suspended and shall not incur any additional obligations, costs or expenses to **CITY** until **CITY** gives written notice to recommence the services.

PSC-9. Termination

A. Termination for Convenience

CITY may terminate this Contract for **CITY'S** convenience at any time by providing **CONTRACTOR** thirty days written notice. Upon receipt of the notice of termination, **CONTRACTOR** shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. **CITY** shall pay **CONTRACTOR** its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by **CONTRACTOR** to effect the termination. Thereafter, **CONTRACTOR** shall have no further claims against **CITY** under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights **CITY** is entitled to, shall become **CITY** property upon the date of the termination. **CONTRACTOR** agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

B. Termination for Breach of Contract

1. Except as provided in PSC-6, if **CONTRACTOR** fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, **CITY** may give **CONTRACTOR** written notice of the default. **CITY'S** default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of **CITY**. Additionally, **CITY'S** default notice may offer **CONTRACTOR** an opportunity to provide **CITY** with a plan to cure the default, which shall be submitted to **CITY** within the time period allowed by **CITY**. At **CITY'S** sole discretion, **CITY** may accept or reject **CONTRACTOR'S** plan. If the default cannot be cured or if **CONTRACTOR** fails to cure within the period allowed by **CITY**, then **CITY** may terminate this Contract due to **CONTRACTOR'S** breach of this Contract.
2. If the default under this Contract is due to **CONTRACTOR'S** failure to maintain the insurance required under this Contract, **CONTRACTOR** shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subcontractors of the loss of insurance coverage and Contractor's obligation to suspend performance of

services. **CONTRACTOR** shall not recommence performance until **CONTRACTOR** is fully insured and in compliance with **CITY'S** requirements.

3. If a federal or state proceeding for relief of debtors is undertaken by or against **CONTRACTOR**, or if **CONTRACTOR** makes an assignment for the benefit of creditors, then **CITY** may immediately terminate this Contract.
4. If **CONTRACTOR** engages in any dishonest conduct related to the performance or administration of this Contract or violates **CITY'S** laws, regulations or policies relating to lobbying, then **CITY** may immediately terminate this Contract.
5. Acts of Moral Turpitude
 - a. **CONTRACTOR** shall immediately notify **CITY** if **CONTRACTOR** or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws ("Act of Moral Turpitude").
 - b. If **CONTRACTOR** or a Key Person is convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, **CITY** may immediately terminate this Contract.
 - c. If **CONTRACTOR** or a Key Person is charged with or indicted for an Act of Moral Turpitude, **CITY** may terminate this Contract after providing **CONTRACTOR** an opportunity to present evidence of **CONTRACTOR'S** ability to perform under the terms of this Contract.
 - d. Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.

- e. For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of **CONTRACTOR**.
- 6. In the event **CITY** terminates this Contract as provided in this section, **CITY** may procure, upon such terms and in the manner as **CITY** may deem appropriate, services similar in scope and level of effort to those so terminated, and **CONTRACTOR** shall be liable to **CITY** for all of its costs and damages, including, but not limited to, any excess costs for such services.
- 7. If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that **CONTRACTOR** was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to PSC-9(A) Termination for Convenience.
- 8. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- C. In the event that this Contract is terminated, **CONTRACTOR** shall immediately notify all employees and Subcontractors, and shall notify in writing all other parties contracted with under the terms of this Contract within five working days of the termination.

PSC-10. Independent Contractor

CONTRACTOR is an independent contractor and not an agent or employee of **CITY**. **CONTRACTOR** shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of **CITY**.

PSC-11. Contractor's Personnel

Unless otherwise approved by **CITY**, **CONTRACTOR** shall use its own employees to perform the services described in this Contract. **CITY** has the right to review and approve any personnel who are assigned to work under this Contract. **CONTRACTOR** shall remove personnel from performing work under this Contract if requested to do so by **CITY**.

CONTRACTOR shall not use Subcontractors to assist in performance of this Contract without the prior written approval of **CITY**. If **CITY** permits the use of Subcontractors, **CONTRACTOR** shall remain responsible for performing all aspects of this Contract and paying all Subcontractors. **CITY** has the right to approve **CONTRACTOR'S** Subcontractors, and **CITY** reserves the right to request replacement of any

Subcontractor. **CITY** does not have any obligation to pay **CONTRACTOR'S** Subcontractors, and nothing herein creates any privity of contract between **CITY** and any Subcontractor.

PSC-12. Assignment and Delegation

CONTRACTOR may not, unless it has first obtained the written permission of **CITY**:

- A. Assign or otherwise alienate any of its rights under this Contract, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties under this Contract.

PSC-13. Permits

CONTRACTOR and its directors, officers, partners, agents, employees, and Subcontractors, shall obtain and maintain all licenses, permits, certifications and other documents necessary for **CONTRACTOR'S** performance of this Contract. **CONTRACTOR** shall immediately notify **CITY** of any suspension, termination, lapses, non-renewals, or restrictions of licenses, permits, certificates, or other documents that relate to **CONTRACTOR'S** performance of this Contract.

PSC-14. Claims for Labor and Materials

CONTRACTOR shall promptly pay when due all amounts owed for labor and materials furnished in the performance of this Contract so as to prevent any lien or other claim under any provision of law from arising against any **CITY** property (including reports, documents, and other tangible or intangible matter produced by **CONTRACTOR** hereunder), and shall pay all amounts due under the Unemployment Insurance Act or any other applicable law with respect to labor used to perform under this Contract.

PSC-15. Current Los Angeles City Business Tax Registration Certificate Required

For the duration of this Contract, **CONTRACTOR** shall maintain valid Business Tax Registration Certificate(s) as required by **CITY'S** Business Tax Ordinance, Section 21.00 *et seq.* of the Los Angeles Municipal Code ("LAMC"), and shall not allow the Certificate to lapse or be revoked or suspended.

PSC-16. Retention of Records, Audit and Reports

CONTRACTOR shall maintain all records, including records of financial transactions, pertaining to the performance of this Contract, in their original form or as otherwise approved by **CITY**. These records shall be retained for a period of no less than three years from the later of the following: (1) final payment made by **CITY**, (2) the expiration of this Contract or (3) termination of this Contract. The records will be subject to examination and audit by authorized **CITY** personnel or **CITY'S** representatives at any time. **CONTRACTOR** shall provide any reports requested by **CITY** regarding

performance of this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

In lieu of retaining the records for the term as prescribed in this provision, **CONTRACTOR** may, upon **CITY'S** written approval, submit the required information to **CITY** in an electronic format, e.g. USB flash drive, at the expiration or termination of this Contract.

PSC-17. Bonds

All bonds required by **CITY** shall be filed with the Office of the City Administrative Officer, Risk Management for its review and acceptance in accordance with Los Angeles Administrative Code ("LAAC") Sections 11.47 *et seq.*, as amended from time to time.

PSC-18. Indemnification

Except for the active negligence or willful misconduct of **CITY**, or any of its boards, officers, agents, employees, assigns and successors in interest, **CONTRACTOR** shall defend, indemnify and hold harmless **CITY** and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including **CONTRACTOR'S** employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of an act, error, or omission by **CONTRACTOR**, Subcontractors, or their boards, officers, agents, employees, assigns, and successors in interest. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-19. Intellectual Property Indemnification

CONTRACTOR, at its own expense, shall defend, indemnify, and hold harmless the **CITY**, and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature arising out of the infringement, actual or alleged, direct or contributory, of any intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity, and proprietary information: (1) on or in any design, medium, matter, article, process, method, application, equipment, device, instrumentation, software, hardware, or firmware used by **CONTRACTOR**, or its Subcontractors, in performing the work under this Contract; or (2) as a result of **CITY'S** actual or intended use of any Work Product (as defined in PSC-21) furnished by **CONTRACTOR**, or its Subcontractors, under this Contract. The rights and remedies of **CITY** provided in this section shall not be exclusive

and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-20. Intellectual Property Warranty

CONTRACTOR represents and warrants that its performance of all obligations under this Contract does not infringe in any way, directly or contributorily, upon any third party's intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity and proprietary information.

PSC-21. Ownership and License

Unless otherwise provided for herein, all finished and unfinished works, tangible or not, created under this Contract including, without limitation, documents, materials, data, reports, manuals, specifications, artwork, drawings, sketches, blueprints, studies, memoranda, computation sheets, computer programs and databases, schematics, photographs, video and audiovisual recordings, sound recordings, marks, logos, graphic designs, notes, websites, domain names, inventions, processes, formulas, matters and combinations thereof, and all forms of intellectual property originated and prepared by **CONTRACTOR** or its Subcontractors under this Contract (each a "Work Product"; collectively "Work Products") shall be and remain the exclusive property of **CITY** for its use in any manner **CITY** deems appropriate. **CONTRACTOR** hereby assigns to **CITY** all goodwill, copyright, trademark, patent, trade secret and all other intellectual property rights worldwide in any Work Products originated and prepared under this Contract. **CONTRACTOR** further agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

CONTRACTOR agrees that a monetary remedy for breach of this Contract may be inadequate, impracticable, or difficult to prove and that a breach may cause **CITY** irreparable harm. **CITY** may therefore enforce this requirement by seeking injunctive relief and specific performance, without any necessity of showing actual damage or irreparable harm. Seeking injunctive relief or specific performance does not preclude **CITY** from seeking or obtaining any other relief to which **CITY** may be entitled.

For all Work Products delivered to **CITY** that are not originated or prepared by **CONTRACTOR** or its Subcontractors under this Contract, **CONTRACTOR** shall secure a grant, at no cost to **CITY**, for a non-exclusive perpetual license to use such Work Products for any **CITY** purposes.

CONTRACTOR shall not provide or disclose any Work Product to any third party without prior written consent of **CITY**.

Any subcontract entered into by **CONTRACTOR** relating to this Contract shall include this provision to contractually bind its Subcontractors performing work under this Contract such that **CITY'S** ownership and license rights of all Work Products are preserved and protected as intended herein.

PSC-22. Data Protection

- A. **CONTRACTOR** shall protect, using the most secure means and technology that is commercially available, **CITY**-provided data or consumer-provided data acquired in the course and scope of this Contract, including but not limited to customer lists and customer credit card or consumer data, (collectively, the “City Data”). **CONTRACTOR** shall notify **CITY** in writing as soon as reasonably feasible, and in any event within twenty-four hours, of **CONTRACTOR’S** discovery or reasonable belief of any unauthorized access of City Data (a “Data Breach”), or of any incident affecting, or potentially affecting City Data related to cyber security (a “Security Incident”), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. **CONTRACTOR** shall begin remediation immediately. **CONTRACTOR** shall provide daily updates, or more frequently if required by **CITY**, regarding findings and actions performed by **CONTRACTOR** until the Data Breach or Security Incident has been effectively resolved to **CITY’S** satisfaction. **CONTRACTOR** shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with **CITY**. At **CITY’S** sole discretion, **CITY** and its authorized agents shall have the right to lead or participate in the investigation. **CONTRACTOR** shall cooperate fully with **CITY**, its agents and law enforcement.
- B. If **CITY** is subject to liability for any Data Breach or Security Incident, then **CONTRACTOR** shall fully indemnify and hold harmless **CITY** and defend against any resulting actions.

PSC-23. Insurance

During the term of this Contract and without limiting **CONTRACTOR’S** obligation to indemnify, hold harmless and defend **CITY**, **CONTRACTOR** shall provide and maintain at its own expense a program of insurance having the coverages and limits not less than the required amounts and types as determined by the Office of the City Administrative Officer of Los Angeles, Risk Management (template Form General 146 in Exhibit 1 hereto). The insurance must: (1) conform to **CITY’S** requirements; (2) comply with the Insurance Contractual Requirements (Form General 133 in Exhibit 1 hereto); and (3) otherwise be in a form acceptable to the Office of the City Administrative Officer, Risk Management. **CONTRACTOR** shall comply with all Insurance Contractual Requirements shown on Exhibit 1 hereto. Exhibit 1 is hereby incorporated by reference and made a part of this Contract.

PSC-24. Best Terms

Throughout the term of this Contract, **CONTRACTOR**, shall offer **CITY** the best terms, prices, and discounts that are offered to any of **CONTRACTOR’S** customers for similar goods and services provided under this Contract.

PSC-25. Warranty and Responsibility of Contractor

CONTRACTOR warrants that the work performed hereunder shall be completed in a manner consistent with professional standards practiced among those firms within **CONTRACTOR'S** profession, doing the same or similar work under the same or similar circumstances.

PSC-26. Mandatory Provisions Pertaining to Non-Discrimination in Employment

Unless otherwise exempt, this Contract is subject to the applicable non-discrimination, equal benefits, equal employment practices, and affirmative action program provisions in LAAC Section 10.8 et seq., as amended from time to time.

- A. **CONTRACTOR** shall comply with the applicable non-discrimination and affirmative action provisions of the laws of the United States of America, the State of California, and **CITY**. In performing this Contract, **CONTRACTOR** shall not discriminate in any of its hiring or employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, gender, gender identity, age, disability, domestic partner status, marital status or medical condition.
- B. The requirements of Section 10.8.2.1 of the LAAC, the Equal Benefits Ordinance, and the provisions of Section 10.8.2.1(f) are incorporated and made a part of this Contract by reference.
- C. The provisions of Section 10.8.3 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Equal Employment Practices" provisions of this Contract.
- D. The provisions of Section 10.8.4 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Affirmative Action Program" provisions of this Contract.

Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-27. Child Support Assignment Orders

CONTRACTOR shall comply with the Child Support Assignment Orders Ordinance, Section 10.10 of the LAAC, as amended from time to time. Pursuant to Section 10.10(b) of the LAAC, **CONTRACTOR** shall fully comply with all applicable State and Federal employment reporting requirements. Failure of **CONTRACTOR** to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignment or Notices of Assignment, or the failure of any principal owner(s) of **CONTRACTOR** to comply with any Wage and Earnings Assignment or Notices of Assignment applicable to them personally, shall constitute a default by the **CONTRACTOR** under this Contract. Failure of **CONTRACTOR** or principal owner to cure

the default within 90 days of the notice of default will subject this Contract to termination for breach. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-28. Living Wage Ordinance

CONTRACTOR shall comply with the Living Wage Ordinance, LAAC Section 10.37 *et seq.*, as amended from time to time. **CONTRACTOR** further agrees that it shall comply with federal law proscribing retaliation for union organizing. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-29. Service Contractor Worker Retention Ordinance

CONTRACTOR shall comply with the Service Contractor Worker Retention Ordinance, LAAC Section 10.36 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-30. Access and Accommodations

CONTRACTOR represents and certifies that:

- A. **CONTRACTOR** shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 *et seq.*, the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 *et seq.*, the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;
- B. **CONTRACTOR** shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;
- C. **CONTRACTOR** shall provide reasonable accommodation upon request to ensure equal access to **CITY**-funded programs, services and activities;
- D. Construction will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and
- E. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

CONTRACTOR understands that **CITY** is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-31. Contractor Responsibility Ordinance

CONTRACTOR shall comply with the Contractor Responsibility Ordinance, LAAC Section 10.40 *et seq.*, as amended from time to time.

PSC-32. Business Inclusion Program

Unless otherwise exempted prior to bid submission, **CONTRACTOR** shall comply with all aspects of the Business Inclusion Program as described in the Request for Proposal/Qualification process, throughout the duration of this Contract. **CONTRACTOR** shall utilize the Regional Alliance Marketplace for Procurement ("RAMP") at <https://www.rampla.org/s/>, to perform and document outreach to Minority, Women, and Other Business Enterprises. **CONTRACTOR** shall perform subcontractor outreach activities through RAMP. **CONTRACTOR** shall not change any of its designated Subcontractors or pledged specific items of work to be performed by these Subcontractors, nor shall **CONTRACTOR** reduce their level of effort, without prior written approval of **CITY**.

PSC-33. Slavery Disclosure Ordinance

CONTRACTOR shall comply with the Slavery Disclosure Ordinance, LAAC Section 10.41 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-34. First Source Hiring Ordinance

CONTRACTOR shall comply with the First Source Hiring Ordinance, LAAC Section 10.44 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-35. Local Business Preference Ordinance

CONTRACTOR shall comply with the Local Business Preference Ordinance, LAAC Section 10.47 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-36. Iran Contracting Act

In accordance with California Public Contract Code Sections 2200-2208, all contractors entering into, or renewing contracts with **CITY** for goods and services estimated at \$1,000,000 or more are required to complete, sign, and submit the "Iran Contracting Act of 2010 Compliance Affidavit."

PSC-37. Restrictions on Campaign Contributions and Fundraising in City Elections

Unless otherwise exempt, if this Contract is valued at \$100,000 or more and requires approval by an elected **CITY** office, **CONTRACTOR**, **CONTRACTOR'S** principals, and **CONTRACTOR'S** Subcontractors expected to receive at least \$100,000 for performance

under the Contract, and the principals of those Subcontractors (the "Restricted Persons")

STANDARD PROVISIONS

FOR CITY CONTRACTS (Rev. 1/25 [v.1])

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ATTACHMENT A

shall comply with Charter Section 470(c)(12) and LAMC Section 49.7.35. Failure to comply entitles **CITY** to terminate this Contract and to pursue all available legal remedies. Charter Section 470(c)(12) and LAMC Section 49.7.35 limit the ability of the Restricted Persons to make campaign contributions to and engage in fundraising for certain elected **CITY** officials or candidates for elected **CITY** office for twelve months after this Contract is signed. Additionally, a **CONTRACTOR** subject to Charter Section 470(c)(12) is required to comply with disclosure requirements by submitting a completed and signed Ethics Commission Form 55 and to amend the information in that form as specified by law. Any **CONTRACTOR** subject to Charter Section 470(c)(12) shall include the following notice in any contract with any Subcontractor expected to receive at least \$100,000 for performance under this Contract:

“Notice Regarding Restrictions on Campaign Contributions and Fundraising in City Elections

You are a subcontractor on City of Los Angeles Contract # _____ . Pursuant to the City of Los Angeles Charter Section 470(c)(12) and related ordinances, you and your principals are prohibited from making campaign contributions to and fundraising for certain elected City of Los Angeles (“**CITY**”) officials and candidates for elected **CITY** office for twelve months after the **CITY** contract is signed. You are required to provide the names and contact information of your principals to the **CONTRACTOR** and to amend that information within ten business days if it changes during the twelve month time period. Failure to comply may result in termination of this Contract and any other available legal remedies. Information about the restrictions may be found online at ethics.lacity.org or by calling the Los Angeles City Ethics Commission at (213) 978-1960.”

PSC-38. Contractors’ Use of Criminal History for Consideration of Employment Applications

CONTRACTOR shall comply with the City Contractors’ Use of Criminal History for Consideration of Employment Applications Ordinance, LAAC Section 10.48 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-39. Limitation of City’s Obligation to Make Payment to Contractor

Notwithstanding any other provision of this Contract, including any exhibits or attachments incorporated therein, and in order for **CITY** to comply with its governing legal requirements, **CITY** shall have no obligation to make any payments to **CONTRACTOR** unless **CITY** shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in this Contract. **CONTRACTOR** agrees that any services provided by **CONTRACTOR**, purchases made by **CONTRACTOR** or expenses incurred by **CONTRACTOR** in excess of the appropriation(s) shall be free and without charge to **CITY** and **CITY** shall have no obligation to pay for the services, purchases or expenses. **CONTRACTOR** shall have no obligation to provide any services,

provide any equipment or incur any expenses in excess of the appropriated amount(s) until **CITY** appropriates additional funds for this Contract.

PSC-40. Compliance with Identity Theft Laws and Payment Card Data Security Standards

CONTRACTOR shall comply with all identity theft laws including without limitation, laws related to: (1) payment devices; (2) credit and debit card fraud; and (3) the Fair and Accurate Credit Transactions Act (“FACTA”), including its requirement relating to the content of transaction receipts provided to Customers. **CONTRACTOR** also shall comply with all requirements related to maintaining compliance with Payment Card Industry Data Security Standards (“PCI DSS”). During the performance of any service to install, program or update payment devices equipped to conduct credit or debit card transactions, including PCI DSS services, **CONTRACTOR** shall verify proper truncation of receipts in compliance with FACTA.

PSC-41. Compliance with California Public Resources Code Section 5164

California Public Resources Code Section 5164 prohibits a public agency from hiring a person for employment or as a volunteer to perform services at any park, playground, or community center used for recreational purposes in a position that has supervisory or disciplinary authority over any minor, if the person has been convicted of certain crimes as referenced in the Penal Code, and articulated in California Public Resources Code Section 5164(a)(2).

If applicable, **CONTRACTOR** shall comply with California Public Resources Code Section 5164, and shall additionally adhere to all rules and regulations that have been adopted or that may be adopted by **CITY**. **CONTRACTOR** is required to have all employees, volunteers and Subcontractors (including all employees and volunteers of any Subcontractor) of **CONTRACTOR** working on premises to pass a fingerprint and background check through the California Department of Justice at **CONTRACTOR’S** sole expense, indicating that such individuals have never been convicted of certain crimes as referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2), if the individual will have supervisory or disciplinary authority over any minor.

PSC-42. Possessory Interests Tax

Rights granted to **CONTRACTOR** by **CITY** may create a possessory interest. **CONTRACTOR** agrees that any possessory interest created may be subject to California Revenue and Taxation Code Section 107.6 and a property tax may be levied on that possessory interest. If applicable, **CONTRACTOR** shall pay the property tax. **CONTRACTOR** acknowledges that the notice required under California Revenue and Taxation Code Section 107.6 has been provided.

PSC-43. Confidentiality

All documents, information and materials provided to **CONTRACTOR** by **CITY** or developed by **CONTRACTOR** pursuant to this Contract (collectively “Confidential Information”) are confidential. **CONTRACTOR** shall not provide or disclose any Confidential Information or their contents or any information therein, either orally or in writing, to any person or entity, except as authorized by **CITY** or as required by law. **CONTRACTOR** shall immediately notify **CITY** of any attempt by a third party to obtain access to any Confidential Information. This provision will survive expiration or termination of this Contract.

PSC-44. Contractor Data Reporting

If Contractor is a for-profit, privately owned business, Contractor shall, within 30 days of the effective date of the Contract and on an annual basis thereafter (i.e., within 30 days of the annual anniversary of the effective date of the Contract), report the following information to City via the Regional Alliance Marketplace for Procurement (“RAMP”) or via another method specified by City: Contractor’s and any Subcontractor’s annual revenue, number of employees, location, industry, race/ethnicity and gender of majority owner (“Contractor/Subcontractor Information”). Contractor shall further request, on an annual basis, that any Subcontractor input or update its business profile, including the Contractor/Subcontractor Information, on RAMP or via another method prescribed by City.

PSC-45. No Sharing of City Data with Immigration Agents

Contractor shall not provide, and shall prohibit its employees and subcontractors from providing, any City Data (as that term is defined in PSC-22) to an Immigration Agent if such data can be used to determine or trace a person’s Citizenship or Immigration Status, to the extent permitted by law. “Immigration Agent,” “Citizenship,” and “Immigration Status” shall have the meanings given to them in Section 19.190 of the Los Angeles Administrative Code.

EXHIBIT 1

INSURANCE CONTRACTUAL REQUIREMENTS

CONTACT For additional information about compliance with City Insurance and Bond requirements, contact the Office of the City Administrative Officer, Risk Management at (213) 978-RISK (7475) or go online at www.lacity.org/cao/risk. The City approved Bond Assistance Program is available for those contractors who are unable to obtain the City-required performance bonds. A City approved insurance program may be available as a low cost alternative for contractors who are unable to obtain City-required insurance.

CONTRACTUAL REQUIREMENTS

CONTRACTOR AGREES THAT:

1. Additional Insured/Loss Payee. The CITY must be included as an Additional Insured in applicable liability policies to cover the CITY'S liability arising out of the acts or omissions of the named insured. The CITY is to be named as an Additional Named Insured and a Loss Payee As Its Interests May Appear in property insurance in which the CITY has an interest, e.g., as a lien holder.

2. Notice of Cancellation. All required insurance will be maintained in full force for the duration of its business with the CITY. By ordinance, all required insurance must provide at least thirty (30) days' prior written notice (ten (10) days for non-payment of premium) directly to the CITY if your insurance company elects to cancel or materially reduce coverage or limits prior to the policy expiration date, for any reason except impairment of an aggregate limit due to prior claims.

3. Primary Coverage. CONTRACTOR will provide coverage that is primary with respect to any insurance or self-insurance of the CITY. The CITY'S program shall be excess of this insurance and non-contributing.

4. Modification of Coverage. The CITY reserves the right at any time during the term of this Contract to change the amounts and types of insurance required hereunder by giving CONTRACTOR ninety (90) days' advance written notice of such change. If such change should result in substantial additional cost to CONTRACTOR, the CITY agrees to negotiate additional compensation proportional to the increased benefit to the CITY.

5. Failure to Procure Insurance. All required insurance must be submitted and approved by the Office of the City Administrative Officer, Risk Management prior to the inception of any operations by CONTRACTOR.

CONTRACTOR'S failure to procure or maintain required insurance or a self-insurance program during the entire term of this Contract shall constitute a material breach of this Contract under which the CITY may immediately suspend or terminate this Contract or, at its discretion, procure or renew such insurance to protect the CITY'S interests and pay any and all premiums in connection therewith and recover all monies so paid from CONTRACTOR.

6. Workers' Compensation. By signing this Contract, CONTRACTOR hereby certifies that it is aware of the provisions of Section 3700 *et seq.*, of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake

STANDARD PROVISIONS

self-insurance in accordance with the provisions of that Code, and that it will comply with such provisions at all time during the performance of the work pursuant to this Contract.

7. California Licensee. All insurance must be provided by an insurer admitted to do business in California or written through a California-licensed surplus lines broker or through an insurer otherwise acceptable to the CITY. Non-admitted coverage must contain a **Service of Suit** clause in which the underwriters agree to submit as necessary to the jurisdiction of a California court in the event of a coverage dispute. Service of process for this purpose must be allowed upon an agent in California designated by the insurer or upon the California Insurance Commissioner.

8. Aggregate Limits/Impairment. If any of the required insurance coverages contain annual aggregate limits, CONTRACTOR must give the CITY written notice of any pending claim or lawsuit which will materially diminish the aggregate within thirty (30) days of knowledge of same. You must take appropriate steps to restore the impaired aggregates or provide replacement insurance protection within thirty (30) days of knowledge of same. The CITY has the option to specify the minimum acceptable aggregate limit for each line of coverage required. No substantial reductions in scope of coverage which may affect the CITY'S protection are allowed without the CITY'S prior written consent.

9. Commencement of Work. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be considered to be in furtherance of or towards performance of this Contract. The requirements in this Section supersede all other sections and provisions of this Contract, including, but not limited to, PSC-3, to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

Required Insurance and Minimum Limits

Name: _____

Date: _____

Agreement/Reference: _____

Evidence of coverages checked below, with the specified minimum limits, must be submitted and approved prior to occupancy/start of operations. Amounts shown are Combined Single Limits ("CSLs"). For Automobile Liability, split limits may be substituted for a CSL if the total per occurrence equals or exceeds the CSL amount.

Limits

Workers' Compensation (WC) and Employer's Liability (EL)

WC Statutory

EL _____

☐ Waiver of Subrogation in favor of City

☐ Longshore & Harbor Workers

☐ Jones Act

General Liability

☐ Products/Completed Operations

☐ Sexual Misconduct

☐ Fire Legal Liability _____

☐

Automobile Liability (for any and all vehicles used for this contract, other than commuting to/from work)

Professional Liability (Errors and Omissions)

Discovery Period _____

Property Insurance (to cover replacement cost of building - as determined by insurance company)

☐ All Risk Coverage

☐ Flood _____

☐ Earthquake _____

☐ Boiler and Machinery

☐ Builder's Risk

☐ _____

Pollution Liability

☐

Surety Bonds - Performance and Payment (Labor and Materials) Bonds

Crime Insurance

Other: _____

Required Insurance and Minimum Limits

Name: Cornerstone OnDemand, Inc.

Date: 2/16/2022

Agreement/Reference: Online Training Portal

Evidence of coverages checked below, with the specified minimum limits, must be submitted and approved prior to occupancy/start of operations. Amounts shown are Combined Single Limits ("CSLs"). For Automobile Liability, split limits may be substituted for a CSL if the total per occurrence equals or exceeds the CSL amount.

Limits

☒ **Workers' Compensation (WC) and Employer's Liability (EL)**

WC Statutory

EL 1,000,000

☐ Waiver of Subrogation in favor of City

☐ Longshore & Harbor Workers

☐ Jones Act

☒ **General Liability** City of Los Angeles must be named as an additional insured party. 1,000,000

☐ Products/Completed Operations

☐ Sexual Misconduct

☐ Fire Legal Liability

☐

☐ **Automobile Liability** (for any and all vehicles used for this contract, other than commuting to/from work)

☐ **Professional Liability** (Errors and Omissions)

Discovery Period

☐ **Property Insurance** (to cover replacement cost of building - as determined by insurance company)

☐ All Risk Coverage

☐ Boiler and Machinery

☐ Flood

☐ Builder's Risk

☐ Earthquake

☐

☒ **Cyber Liability and Data Breach** 1,000,000

☐

☐ **Surety Bonds - Performance and Payment (Labor and Materials) Bonds**

☐ **Crime Insurance**

Other: Submitted to Monica Chow 213-473-3309 from Personnel on February 16, 2022

1) In the absence of imposed Auto Liability requirements, all contractors using vehicles during the course of their contract must adhere to the financial responsibility laws of the State of California.