AGREEMENT FOR CONSULTING SERVICES BETWEEN THE CITY OF REDONDO BEACH AND RINCON CONSULTANTS, INC.

THIS AGREEMENT FOR CONSULTING SERVICES (this "Agreement") is made between the City of Redondo Beach, a Chartered Municipal Corporation ("City") and RINCON CONSULTANTS, INC., a California corporation ("Consultant" or "Contractor").

The parties hereby agree as follows:

- 1. <u>Description of Project or Scope of Services</u>. The project description or scope of services to be provided by Consultant, and any corresponding responsibilities of City, or services required to be performed by City are set forth in Exhibit "A."
- 2. <u>Term and Time of Completion</u>. Consultant shall commence and complete the project or services described in Exhibit "A" in accordance with the schedule set forth in Exhibit "B".
- 3. <u>Compensation</u>. City agrees to pay Consultant for work performed in accordance with Exhibit "C".

GENERAL PROVISIONS

- 1. <u>Independent Contractor</u>. Consultant acknowledges, represents and warrants that Consultant is not a regular or temporary employee, officer, agent, joint venturer or partner of the City, but rather an independent contractor. This Agreement shall not be construed as a contract of employment. Consultant shall have no rights to any benefits which accrue to City employees unless otherwise expressly provided in this Agreement. Due to the independent contractor relationship created by this Agreement, the City shall not withhold state or federal income taxes, the reporting of which shall be Consultant's sole responsibility.
- 2. <u>Brokers</u>. Consultant acknowledges, represents and warrants that Consultant has not hired, retained or agreed to pay any entity or person any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.
- 3. <u>City Property</u>. All plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials prepared for or obtained pursuant to this Agreement shall upon request be delivered to the City within a reasonable time, and the rights thereto shall be deemed assigned to the City. If applicable, Consultant shall prepare check prints upon request. Said plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials,



shall be specific for the project herein and shall not be used by the City for any other project without Consultant's consent. Notwithstanding the foregoing, Consultant shall not be obligated to assign any proprietary software or data developed by or at the direction of Consultant for Consultant's own use; provided, however, that Consultant shall, pursuant to Paragraph 14 below, indemnify, defend and hold the City harmless from and against any discovery or Public Records Act request seeking the disclosure of any such proprietary software or data.

- 4. <u>Inspection</u>. If the services set forth in Exhibit "A" shall be performed on City or other public property, the City shall have the right to inspect such work without notice. If such services shall not be performed on City or other public property, the City shall have the right to inspect such work upon reasonable notice. Inspections by the City shall not relieve or minimize the responsibility of Consultant to conduct any inspections Consultant has agreed to perform pursuant to the terms of this Agreement. Consultant shall be solely liable for said inspections performed by Consultant. Consultant shall certify in writing to the City as to the completeness and accuracy of each inspection required to be conducted by Consultant hereunder.
- 5. Services. The project or services set forth in Exhibit "A" shall be performed to the full satisfaction and approval of the City. In the event that the project or services set forth in Exhibit "A" are itemized by price in Exhibit "C", the City in its sole discretion may, upon notice to Consultant, delete certain items or services set forth in Exhibit "A", in which case there shall be a corresponding reduction in the amount of compensation paid to Consultant. City shall furnish Consultant to the extent available, with any City standards, details, specifications and regulations applicable to the Project and necessary for the performance of Consultant's services hereunder. Notwithstanding the foregoing, any and all additional data necessary for design shall be the responsibility of Consultant.
- 6. Records. Consultant, including any of its subcontractors shall maintain full and complete documents and records, including accounting records, employee time sheets, work papers, and correspondence pertaining to the project or services set forth in Exhibit "A". Consultant, including any of its subcontractors shall make such documents and records available for City review or audit upon request and reasonable notice, and shall keep such documents and records, for at least four (4) years after Consultant's completion of performance of this Agreement. Copies of all pertinent reports and correspondence shall be furnished to the City for its files.
- 7. <u>Changes and Extra Work</u>. All changes and/or extra work under this Agreement shall be provided for by a subsequent written amendment executed by City and Consultant.



- 8. Additional Assistance. If this Agreement requires Consultant to prepare plans and specifications, Consultant shall provide assistance as necessary to resolve any questions regarding such plans and specifications that may arise during the period of advertising for bids, and Consultant shall issue any necessary addenda to the plans and specifications as requested. In the event Consultant is of the opinion that City's requests for addenda and assistance is outside the scope of normal services, the parties shall proceed in accordance with the changes and extra work provisions of this Agreement.
- 9. Professional Ability. Consultant acknowledges, represents and warrants that Consultant is skilled and able to competently provide the services hereunder, and possesses all professional licenses, certifications, and approvals necessary to engage in its occupation. City has relied upon the professional ability and training of Consultant as a material inducement to enter into this Agreement. Consultant shall perform in accordance with generally accepted professional practices and standards of Consultant's profession.
- 10. <u>Business License</u>. Consultant shall obtain a Redondo Beach Business License before performing any services required under this Agreement. The failure to so obtain such license shall be a material breach of this Agreement and grounds for immediate termination by City; provided, however, that City may waive the business license requirement in writing under unusual circumstances without necessitating any modification of this Agreement to reflect such waiver.
- 11. Termination Without Default. Notwithstanding any provision herein to the contrary, the City may, in its sole and absolute discretion and without cause. terminate this Agreement at any time prior to completion by Consultant of the project or services hereunder, immediately upon written notice to Consultant. In the event of any such termination, Consultant shall be compensated for: (1) all authorized work satisfactorily performed prior to the effective date of termination; and (2) necessary materials or services of others ordered by Consultant for this Agreement, prior to Consultant's receipt of notice of termination, irrespective of whether such materials or services of others have actually been delivered, and further provided that Consultant is not able to cancel such orders. Compensation for Consultant in such event shall be determined by the City in accordance with the percentage of the project or services completed by Consultant; and all of Consultant's finished or unfinished work product through the time of the City's last payment shall be transferred and assigned to the City. In conjunction with any termination of this Agreement, the City may, at its own expense, make copies or extract information from any notes, sketches, computations, drawings. and specifications or other data, whether complete or not.
- 12. <u>Termination in the Event of Default</u>. Should Consultant fail to perform any of its obligations hereunder, within the time and in the manner provided or otherwise violate any of the terms of this Agreement, the City may immediately terminate this Agreement by giving written notice of such termination, stating the reasons



for such termination. Consultant shall be compensated as provided immediately above, provided, however, there shall be deducted from such amount the amount of damages if any, sustained by the City by virtue of Consultant's breach of this Agreement.

- 13. Conflict of Interest. Consultant acknowledges, represents and warrants that Consultant shall avoid all conflicts of interest (as defined under any federal, state or local statute, rule or regulation, or at common law) with respect to this Agreement. Consultant further acknowledges, represents and warrants that Consultant has no business relationship or arrangement of any kind with any City official or employee with respect to this Agreement. Consultant acknowledges that in the event that Consultant shall be found by any judicial or administrative body to have any conflict of interest (as defined above) with respect to this Agreement, all consideration received under this Agreement shall be forfeited and returned to City forthwith. This provision shall survive the termination of this Agreement for one (1) year.
- 14. <u>Indemnity</u>. To the maximum extent permitted by law, Consultant hereby agrees. at its sole cost and expense, to defend protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, and agents (collectively "Indemnitees") from and against any and all claims, including, without limitation, claims for bodily injury, death or damage to property, demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or arising from any act, failure to act, error or omission of Consultant's performance or work hereunder (including any of its officers, agents, employees, Subcontractors) or its failure to comply with any of its obligations contained in the Agreement, or its failure to comply with any current or prospective law, except for such loss or damage which was caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Consultant or Indemnitees. This indemnification obligation shall survive this Agreement and shall not be limited by any term of any insurance policy required under this Agreement.
 - a. <u>Nonwaiver of Rights</u>. Indemnitees do not and shall not waive any rights that they may possess against Consultant because the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement.
 - b. <u>Waiver of Right of Subrogation</u>. Consultant, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees.



- 15. <u>Insurance</u>. Consultant shall comply with the requirements set forth in Exhibit "D." Insurance requirements that are waived by the City's Risk Manager do not require amendments or revisions to this Agreement.
- 16. Non-Liability of Officials and Employees of the City. No official or employee of the City shall be personally liable for any default or liability under this Agreement.
- 17. <u>Compliance with Laws</u>. Consultant shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Agreement, including without limitation all environmental laws, employment laws, and non-discrimination laws.
- 18. <u>Limitations upon Subcontracting and Assignment</u>. Consultant acknowledges that the services which Consultant shall provide under this Agreement are unique, personal services which, except as otherwise provided herein, Consultant shall not assign or sublet to any other party without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion. In the event that the City, in writing, approves any assignment or subletting of this Agreement or the retention of subcontractors by Consultant, Consultant shall provide to the City upon request copies of each and every subcontract prior to the execution thereof by Consultant and subcontractor. Any attempt by Consultant to assign any or all of its rights under this Agreement without first obtaining the City's prior written consent shall constitute a material default under this Agreement.

The sale, assignment, transfer or other disposition, on a cumulative basis, of twenty-five percent (25%) or more of the ownership interest in Consultant or twenty-five percent (25%) or more the voting control of Consultant (whether Consultant is a corporation, limited liability company, partnership, joint venture or otherwise) shall constitute an assignment for purposes of this Agreement. Further, the involvement of Consultant or its assets in any transaction or series of transactions (by way of merger, sale, acquisition, financing, transfer, leveraged buyout or otherwise), whether or not a formal assignment or hypothecation of this Agreement or Consultant's assets occurs, which reduces Consultant's assets or net worth by twenty-five percent (25%) or more shall also constitute an assignment for purposes of this Agreement.

- 19. <u>Subcontractors</u>. Consultant shall provide properly skilled professional and technical personnel to perform any approved subcontracting duties. Consultant shall not engage the services of any person or persons now employed by the City without the prior written approval of City, which approval may be withheld in the City's sole and absolute discretion.
- 20. <u>Integration</u>. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents



- exchanged between Consultant and City may be used to assist in the interpretation of the exhibits to this Agreement.
- 21. <u>Amendment</u>. This Agreement may be amended or modified only by a subsequent written amendment executed by both parties.
- 22. <u>Conflicting Provisions</u>. In the event of a conflict between the terms and conditions of this Agreement and those of any exhibit or attachment hereto, this Agreement proper shall prevail. In the event of a conflict between the terms and conditions of any two or more exhibits or attachments hereto, those prepared by the City shall prevail over those prepared by Consultant.
- 23. <u>Non-Exclusivity</u>. Notwithstanding any provision herein to the contrary, the services provided by Consultant hereunder shall be non-exclusive, and City reserves the right to employ other contractors in connection with the project.
- 24. <u>Exhibits</u>. All exhibits hereto are made a part hereof and incorporated herein by reference; provided, however, that any language in Exhibit "A" which does not pertain to the project description, proposal, or scope of services (as applicable) to be provided by Consultant, or any corresponding responsibilities of City, shall be deemed extraneous to, and not a part of, this Agreement.
- 25. <u>Time of Essence</u>. Time is of the essence of this Agreement.
- 26. <u>Confidentiality</u>. To the extent permissible under law, Consultant shall keep confidential its obligations hereunder and the information acquired during the performance of the project or services hereunder.
- 27. <u>Third Parties</u>. Nothing herein shall be interpreted as creating any rights or benefits in any third parties. For purposes hereof, transferees or assignees as permitted under this Agreement shall not be considered "third parties."
- 28. Governing Law and Venue. This Agreement shall be construed in accordance with the laws of the State of California without regard to principles of conflicts of law. Venue for any litigation or other action arising hereunder shall reside exclusively in the Superior Court of the County of Los Angeles, Southwest Judicial District.
- 29. <u>Attorneys' Fees</u>. In the event either party to this Agreement brings any action to enforce or interpret this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees (including expert witness fees) and costs. This provision shall survive the termination of this Agreement.
- 30. <u>Claims</u>. Any claim by Consultant against City hereunder shall be subject to Government Code §§ 800 *et seq*. The claims presentation provisions of said Act are hereby modified such that the presentation of all claims hereunder to the City



- shall be waived if not made within six (6) months after accrual of the cause of action.
- 31. <u>Interpretation</u>. Consultant acknowledges that it has had ample opportunity to seek legal advice with respect to the negotiation of this Agreement. This Agreement shall be interpreted as if drafted by both parties.
- Warranty. In the event that any product shall be provided to the City as part of this Agreement, Consultant warrants as follows: Consultant possesses good title to the product and the right to transfer the product to City; the product shall be delivered to the City free from any security interest or other lien; the product meets all specifications contained herein; the product shall be free from material defects in materials and workmanship under normal use for a period of one (1) year from the date of delivery; and the product shall be fit for its intended purpose(s). Notwithstanding the foregoing, consumable and maintenance items (such as light bulbs and batteries) shall be warranted for a period of thirty (30) days from the date of delivery. All repairs during the warranty period shall be promptly performed by Consultant, at Consultant's expense, including shipping. Consultant shall not be liable under this warranty for an amount greater than the amount set forth in Exhibit "C" hereto.
- 33. <u>Severance</u>. Any provision of this Agreement that is found invalid or unenforceable shall be deemed severed, and all remaining provisions of this Agreement shall remain enforceable to the fullest extent permitted by law.
- 34. Authority. City warrants and represents that upon City Council approval, the Mayor of the City of Redondo Beach is duly authorized to enter into and execute this Agreement on behalf of City. The party signing on behalf of Consultant warrants and represents that he or she is duly authorized to enter into and execute this Agreement on behalf of Consultant, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Agreement on behalf of Consultant.
- 35. <u>Waiver</u>. The waiver by the City of any breach of any term or provision of this Agreement shall not be construed as a waiver of any subsequent breach.

SIGNATURES FOLLOW ON NEXT PAGE



IN WITNESS WHEREOF, the parties have executed this Agreement in Redondo Beach, California, as of this 20th day of August, 2019.

CITY OF REDONDO BEACH

RINCON CONSULTANTS, INC.

William C. Brand, Mayor

Name Joe Power
Title: Vice Posident

ATTEST:

APPROVED:

Eleanor Manzano, Civ Clerk

Jill Buchholz, Risk Manager

APPROVED AS TO FORM:

Michael W. Webb, City Attorney



EXHIBIT "A"

PROJECT DESCRIPTION AND/OR SCOPE OF SERVICES

PROJECT DESCRIPTION

Prepare an Initial Study/Mitigated Negative Declaration (IS-MND) for a development proposal which spans 14 adjacent parcels across six addresses, including 100, 112, 116, 124, 126, and 132 North Catalina Avenue. The project site totals 55,350 square feet, or approximately 1.27 acres. There are five existing street-facing buildings on-site totaling 25,350 square feet, which have historically served as commercial, light-industrial, and retail. The project involves the adaptive reuse and reduction of existing retail at 100-132 North Catalina Avenue, as well as the new construction of 30 residential units. As proposed, the project would maintain four of the existing on-site buildings that provide a historical benefit and reducing the usable square footage to 13,578 square feet. The project would also remediate contaminated on-site soils. The developer is requesting approval of a Historic Overlay Zone (HOZ) to grandfather in the existing retail use for on-site buildings, which, if approved, would enable the existing building's continued use and allow for variances for the project to retain retail use.

The existing buildings have historic relevance for the community as part of the last remaining original commercial district of the City. A remediation plan, and Phase I and Phase II Reports have been conducted for the proposed project, which shall be used to provide detail to the hazards and hazardous materials analyses.

SCOPE OF SERVICES

Task 1 Kick-Off Meeting

Rincon's Principal-in-Charge and Project Manager shall attend a kick-off meeting with the City and, if appropriate, the applicant. The meeting shall serve to discuss:

- Communication protocol
- Data needs
- Project timeline and steps in the environmental process
- Preview of any prominent issues for the project
- Schedule

Task 2 Peer Reviews and Technical Studies

Subtask 2.1 Cultural Resources Peer Review

Rincon's cultural resources specialists shall conduct a peer review of the cultural resources technical report prepared for the proposed project. The peer review shall focus on the adequacy of the survey and identification methods, cultural setting and



historic evaluations. The peer review shall review the findings for conformance with the cultural resources requirements of CEQA and local city requirements.

The results of the cultural resources peer review shall be summarized in a technical memorandum.

The following assumptions were used in developing the cost estimate:

- Rincon shall not conduct a site visit or any supplemental research for the project
- No more than one round of revisions to the peer review memorandum shall be necessary following review by the City
- Electronic submittal of all documents
- No meetings are required

Subtask 2.2 Health Risk Assessment

The air quality section shall also consider potential health risks associated with exposure of onsite residents to diesel particulate matter (DPM), a toxic air contaminant (TAC), from heavy duty truck trips on the Pacific Coast Highway. The dispersion of toxic air contaminants to the Project site shall be determined through the use of Hotspots Analysis and Reporting Program Version 2 (HARP 2) software developed by the California Air Resource Board and the most recent version of the USEPA's air dispersion model, the AMS/EPA Regulatory Model (AERMOD). Chronic, acute, and carcinogenic health risk calculations shall be based on the Office of Environmental Health Hazard Assessment's 2015 Risk Assessment Guidelines and SCAQMD's 2017 Risk Assessment Procedures. The methodology and results of the health risk assessment (HRA) shall be included in a standalone report to be summarized in the air quality section of the IS-MND.

Optional Task - Construction Health Risk Assessment

If requested by the City, the air quality section may also consider potential health risks associated with exposure of offsite sensitive receptors to DPM from operation of heavy duty equipment during project construction. The dispersion of toxic air contaminants from the project site shall be determined through the use of HARP 2 software and AERMOD. Chronic, acute, and carcinogenic health risk calculations shall be based on the Office of Environmental Health Hazard Assessment's 2015 Risk Assessment Guidelines and SCAQMD's 2017 Risk Assessment Procedures. The methodology and results of the construction health risk assessment (HRA) shall be included in a standalone report to be summarized in the air quality section of the IS-MND.

Subtask 2.3 Hazards and Hazardous Materials Peer Review

The hazards and hazardous materials section of the IS-MND shall be based upon the information presented in the applicant-provided remediation plan and Phase I and Phase II Environmental Site Assessments (ESA). Rincon shall perform a thorough peer review of the methodologies, conclusions, and recommendations presented in the documents to assess the potential for hazardous materials to be present on the project site and the effects that such materials may have on the proposed project. Such



information is especially important with regard to subsurface excavations that may be required for the proposed project and to determine whether subsurface contaminants would adversely impact project development. If substantial deficiencies are identified, Rincon shall provide a memorandum outlining the deficiencies. It is assumed that the available ESAs are compliant with the current American Society for Testing and Materials (ASTM) standards and requirements and presents, at a minimum, the findings of the following work tasks relating to the project site: historical records review: site reconnaissance; and, interviews with employees or other parties knowledgeable of site conditions. As necessary, Rincon shall provide recommendations for additional analysis and/or mitigation that should be included in the CEQA document, incorporating the recommendations contained in the applicant prepared study, as appropriate. If significant impacts are identified, mitigation measures shall be developed to avoid or minimize project impacts. Mitigation measures may include programs for further examination and delineation of potential hazardous materials spills or site uses as well as performance standards that must be met in order to comply with existing environmental regulations and to avoid or minimize hazards to human health and safety and the environment.

Subtask 2.4 Traffic Data Collection

Fehr & Peers (F&P) shall conduct the Transportation Data Collection based on the following scope of work. The entire scope of work is provided in Appendix A.

F&P Task 1 – Existing Conditions

F&P shall summarize existing transportation conditions around the project site. Based on the location of the project in relation to the surrounding street network, and the level of trips expected to be generated by the project, F&P assumes 11 intersections shall be studied for this project. F&P shall coordinate with a data collection firm to conduct the traffic, pedestrian, and bicycle counts at the following study intersections, as scoped in coordination with the City of Redondo Beach:

- 1. Catalina / Torrance
- 2. Catalina / Garnet
- 3. Catalina / Emerald
- 4. Catalina / Diamond
- 5. Catalina / Bervl
- 6. Herondo / Anita / PCH
- 7. PCH / Catalina
- 8. PCH / Beryl
- 9. PCH / Diamond
- 10. PCH / Emerald
- 11. PCH / Torrance

Counts shall be collected during the summer, as well as during the school year.

The City of Redondo Beach requires the use of the Intersection Capacity Utilization (ICU) methodology for signalized intersections, and the Highway Capacity Manual



(HCM) methodology for unsignalized intersections and level of service (LOS) analysis for the 11 study intersections shall be prepared using those methodologies.

F&P Task 2 - Cumulative Base Conditions

F&P shall apply an ambient traffic growth factor based on the direction from the City. Previously, under direction from the City, F&P applied population growth development pipeline shall be reviewed, and if necessary, additional trips shall be added to the existing plus ambient growth traffic volumes to account for these projects. LOS analysis for intersections shall be conducted using the City's required methodologies as specified in Task 2.

F&P Task 3 – Project Traffic Volumes

F&P shall prepare trip generation estimates based on the proposed project using trip rates from the Institute of Transportation Engineers (ITE) Trip Generation or the Mixed Use Trip Generation Methodology (MXD+) applied on previous projects in the City using the MainStreet trip generation model developed by F&P.

Trip distribution estimates shall be developed based on a review of trip distribution patterns from prior projects, and the Southern California Association of Governments (SCAG) Travel Demand Model for the transportation analysis zone (TAZ) that contains the project site.

F&P Task 4 - Project Scenarios LOS, Impact Analyses, Mitigation Measures

Using the trip distribution pattern developed in Task 4, F&P shall assign project trips to both the existing and cumulative base traffic volumes to prepare intersection LOS analysis for two project scenarios using the City's required LOS methodologies:

- Existing plus Project
- Cumulative plus Project

Project impacts for both scenarios shall be assessed using the impact criteria as specified in the City's Criteria for Traffic Impact Studies.

If necessary, project mitigation measures shall be developed, to determine if there are any feasible mitigation measures to fully mitigate project impacts to less than significant levels. Mitigation measures could take the form of physical measures (lane restriping, roadway widening), traffic signal modifications, or transportation demand management measures (TDM). Conceptual designs for mitigation measures are not included in this scope, but can be provided if requested, with a scope and budget modification.

The project impact analysis shall qualitatively evaluate other factors, such as the effects of the project as it relates to transit, pedestrian, and bicycle modes.

F&P shall review the project's potential for traffic impacts on nearby Congestion Management Program (CMP) arterial monitoring intersections and freeway monitoring locations. CMP transit impact analysis shall also be prepared.



F&P Task 5- Vehicle Miles Travelled Impact Analysis

The State Office of Planning and Research (OPR) has finalized the revisions to the CEQA Guidelines in accordance with Senate Bill (SB) 743. One primary outcome of SB 743 shall be to remove traffic level of service (LOS) from the CEQA impact criteria assessed, and replace it with a vehicle-miles traveled (VMT) metric. The City has until July 1st, 2020 to determine their own thresholds and adopt new guidance. The following scope is a placeholder based on the methodology that F&P has used in other jurisdictions.

This scope of work, and corresponding task budget may need to be revised as the City of Redondo Beach goes through the process of adopting VMT based impact criteria.

The SCAG model shall be used to determine average trip length for residential, office, and retail for the project containing TAZ and/or the City of Redondo Beach. Based on an estimate of employees and residents, per capita VMT shall be calculated by multiplying average trip lengths by project trip generation, divided by the estimate of jobs and population. These per-capita VMT numbers shall be compared to published SCAG regional averages. F&Ps anticipates that SCAG numbers shall be available sometime in the fall. If the project per capita VMT exceeds regional averages, a significant VMT impact would be identified.

F&P Task 6 - Transportation Impact Study Report

F&P shall prepare a transportation impact study report, summarizing the results of the transportation analysis prepared in Task 1 through Task 5. A draft report shall be submitted to the project team and the City for review and comment. A revised final report shall be prepared, incorporating the team's comments into the document.

Task 3 Administrative Draft IS

Rincon shall prepare an Administrative Draft IS using the CEQA Appendix G environmental checklist. Rincon shall submit one electronic copy of the Administrative Draft IS in PDF format and five bound copies of the IS-MND.

The Administrative Draft IS shall evaluate each of the 20 issue areas on the CEQA environmental checklist. Rincon shall incorporate information from any relevant and available technical studies to assist in addressing checklist issues. Where appropriate, impacts shall be quantified in relation to established thresholds of significance. A determination of significance shall be made for each issue area and mitigation measures shall be provided as necessary for identified significant effects. Although each topic shall be discussed in appropriate detail in the Administrative Draft IS, based on Rincon's understanding of the scope of the proposed project it is anticipated that key issue areas for the project shall include air quality and GHG, hazards/hazardous materials, noise, and transportation/traffic. Rincon shall summarize information from the Cultural Resources Report, remediation plan, Phase I Report, Phase II Report, and traffic study in the IS, and the studies shall be included as appendices to the IS-MND.



Because of the disturbed nature of the site, it is not anticipated that full biological resource surveys are warranted.

Task 4 Public and Agency Review Draft IS-MND

Rincon shall respond to internal team comments on the Administrative Draft IS and format the document as a Draft IS-MND to be distributed for a 30-day public review. Up to 20 bound copies and 15 CDs of the Draft IS-MND shall be provided to the City. Rincon shall prepare the Notice of Intent (NOI) to Adopt an IS-MND, a Notice of Completion and draft newspaper notices, and shall be responsible for mailing of the Draft IS-MND to the State Clearinghouse, responsible agencies, and county clerk.

Task 5 Final IS-MND

Upon receipt of all public comments on the Draft IS-MND, Rincon shall prepare draft responses for City review. Upon receipt of internal review comments on the draft responses, Rincon shall incorporate changes and prepare the Final IS-MND. Upon Final IS-MND approval, Rincon shall produce up to 5 hard copies and 5 CDs of the Final IS-MND (including responses to comments). Rincon shall also prepare the CEQA findings for the project and include them in electronic format. Rincon shall file the Notice of Determination (NOD) within five days of any project approval.

Task 6 Project Management Meetings and Hearings

Subtask 6.1 Project Management Meetings

In addition to the kick-off meeting, Rincon's Principal-in-Charge and/or Project Manager shall attend up to two meetings with City staff. These meetings shall be scheduled as appropriate and are anticipated to occur after completing the Administrative Draft IS and prior to producing the Final IS-MND.

Subtask 6.2 Public Hearings

Rincon's Principal-in-Charge or Project Manager shall attend three public hearings (two meetings for Planning Commission and one meeting for City Council) on the project. If requested, Rincon shall prepare and deliver a presentation that summarizes the CEQA process and the findings of its analysis.



EXHIBIT "B"

SCHEDULE FOR COMPLETION

TERM

This Agreement shall commence on August 6, 2019 and shall continue until August 31, 2020, unless otherwise terminated as herein provided.

SCHEDULE

Consultant shall complete the environmental review process for each project based on the following schedule:

Kick-Off Meeting

Rincon's Principal-in-Charge and Project Manager shall attend a kick-off meeting within one week of authorization to proceed.

Cultural Resources Peer Review

Rincon shall complete the Cultural Resources peer review within three weeks from contract authorization and receipt of the historic evaluation.

Health Risk Assessments

Rincon shall complete the Health Risk Assessment three weeks from contract authorization and receipt of the final project details. The optional Construction Health Risk Assessment would also be completed within three weeks of receipt of construction details.

Hazards and Hazardous Materials Peer Review

Rincon shall complete the peer review of the applicant's remediation plan within three weeks from contract authorization and receipt of the remediation plan and associated reports.

Administrative Draft IS

Rincon shall submit the Administrative Draft IS within six weeks of project kickoff. This assumes receipt of the Traffic Impact Analysis no later than eight weeks from the project kick-off. Rincon has estimated a two-week City review period.

Public and Agency Review Draft IS-MND

Rincon shall submit the Draft IS-MND within two weeks of receipt of comments from the City on the Administrative Draft IS. The Draft IS-MND shall be distributed for the required 30-day public and agency review period.



Final IS-MND

Within two weeks of the close of the public and agency review period, Rincon shall submit an Administrative Final IS-MND for City review. Rincon has estimated a one-week City review period. Rincon shall publish the Final IS-MND within one week of receipt of City comments.

Project Meetings and Hearings

Rincon shall attend three public hearings as scheduled by the City. In addition, Rincon shall also attend two project management meetings.



EXHIBIT "C"

COMPENSATION

Provided Consultant is not in default under this Agreement, Consultant shall be compensated as provided below.

1. AMOUNT The total cost for the environmental review is \$99,921. This amount includes \$36,035 for the traffic study to be prepared by a sub-consultant. The amount also includes the complete scope of work described in Exhibit A including peer reviews for the cultural resources and hazardous materials studies, and preparation of a health risk assessment. The amount assumes that the response to comments shall require approximately 30 hours of professional staff time



RINCON CONSULTANTS, INC.

City of Redondo Beach - 100-132 North Catalina Avenue Project

Cost Estimate

	Rincon Labor Classification →		Princip <i>d</i> i II	Serior Professional II	Professional #	GS/CADD Specialst t	Production Specials!	Olenical/Administrafi ve Asistant I
Tasks	Lapor Cost	Hours	\$235	\$170	\$112	\$108	\$86	\$75
Task 1: Kickoff Meeting	\$1,770	10	4.	4				2
Task 2: Peer Reviews and Technical Studies			,					ŀ
Task 2.1: Cultural Resources Peer Review	\$1,611	.13	1	4	8			
Task 2.2: Health Risk Assessment	\$7,475	57	4	12	36	2	2	1
Task 2.3: Hazards & Hazardous Materials Peer Review	\$3,644	24	4	8	12		ľ	
Task 2.4: Traffic Analysis	See below							
Task3: Admin Draft IS	\$15,905	123	10	20	80	4	. 8	1
Task 4: Oraft IS Preparation & Public Review	\$5,729	45	2	12	20	2	g	1
Task 5: Final IS-MIND	\$5,557	43	2	12	20	2	6	1
Task 6: Project Management Meetings and Hearings	\$75	1						1
Task 6.1: Project Management Meetings (2)	\$2,430	- 12	6	6				
Task 6.2: Public Hearings (3)	\$6,075	30	15	15				
Project Management	\$4,960	28	6	20				2
SUBTOTAL COST	\$ 55,431	386	\$ 12,690	\$ 19,210	\$ 19,712	\$ 1,080	\$ 2,064	\$ 675

Direct Cost Summary		
Print Draft IS-MND (20 hard copies, 15 CDs)	s	1,225
Print Final IS-MND (5 hard copies, 5 CDs)	\$	325
Traffic Counts - Fehr & Peers	\$	36,035
General and Administrative (G&A)	\$	5,405
Miscellaneous Expenses	Ś	1,500
Subtotal Additional Costs:	\$	44,490

Summary			
Professional Fees Subtotal		\$	55,431
Direct Costs Subtotal		\$	44,490
	TOTAL PROJECT BUDGET	¢	99 971

Billing rates shown above are for budgetary purposes. Actual rates may vary depending on stoff availability, but overall costs will not exceed the total shown berein.



- 2. <u>METHOD OF PAYMENT</u> Consultant shall provide monthly invoices to City for approval and payment. Invoices must be adequately detailed, based on accurate records, and in a form reasonably satisfactory to City. Consultant may be required to provide back-up material upon request.
- 3. SCHEDULE FOR PAYMENT City agrees to pay Consultant within thirty (30) days of receipt of monthly invoices; provided, however, that payments by City shall not exceed \$99,921 and services are performed to the full satisfaction of the City. Consultant acknowledges that the payment of services is subject to a separate reimbursement agreement with a third party and that payment may be delayed due to delay in the City's receipt of reimbursement monies.
- 4. <u>NOTICE</u> Written notices to City and Consultant shall be given by registered or certified mail, postage prepaid and addressed to or personally served on the following parties.

Consultant

Rincon Consultants, Inc. 250 East 1st Street, Suite 1400 Los Angeles, CA 90012 Attn: Joe Power

City
City of Redondo Beach
Planning Division
415 Diamond Street
Redondo Beach, CA 90277

All notices, including notices of address changes, provided under this Agreement are deemed received on the third day after mailing if sent by registered or certified mail. Changes in the respective address set forth above may be made from time to time by any party upon written notice to the other party.



EXHIBIT "D"

INSURANCE REQUIREMENTS FOR CONSULTANTS

Without limiting Consultant's indemnification obligations under this Agreement, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).

Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

Workers' Compensation insurance as required by the State of California.

Employer's Liability Insurance.

Minimum Limits of Insurance

Consultant shall maintain limits no less than:

General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall apply separately to this project.

Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (2) the Consultant shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.



Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Endorsement:

General Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of work performed by or on behalf of the Consultant. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance, or as a separate owner's policy.

Automobile Liability: The City, its officers, elected and appointed officials, employees, and volunteers shall be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Consultant.

For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

Each insurance policy shall be endorsed to state that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

Each insurance policy shall be in effect prior to awarding the contract and each insurance policy or a successor policy shall be in effect for the duration of the project. The maintenance of proper insurance coverage is a material element of the contract and failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract on the Consultant's part.

Acceptability of Insurers

Insurance shall be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are authorized to transact insurance business in the State of California by the Department of Insurance.



Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on the City authorized forms provided with the contract specifications. Standard ISO forms which shall be subject to City approval and amended to conform to the City's requirements may be acceptable in lieu of City authorized forms. All certificates and endorsements shall be received and approved by the City before the contract is awarded. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time.

Subcontractors

Consultant shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Risk Management

Consultant acknowledges that insurance underwriting standards and practices are subject to change, and the City reserves the right to make changes to these provisions in the reasonable discretion of its Risk Manager.



PRIETOP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/14/2018

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

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

PRODUCER License # 0E67768	CONTACT Elizabeth Leach				
Legends Environmental Ins. Services 130 Vantis	PHONE (A/C, No, Ext): (949) 297-5537 52011 FAX (A/C, No): (949)	297-5960			
Suite 250	E-MAIL ADDRESS: Elizabeth.Leach@ioausa.com				
Aliso Viejo, CA 92656	INSURER(S) AFFORDING COVERAGE	NAIC#			
	INSURER A: Crum & Forster Specialty Insurance Company	44520			
INSURED	INSURER B: Trumbull Insurance Company	27120			
Rincon Consultants, Inc.	INSURER C : StarStone National Insurance Company	25496			
472 N Ashwood Ave	INSURER D:				
Ventura, CA 93295	INSURER E:				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S
A	X COMMERCIAL GENERAL LIABILITY	30			THURSDALLIII	111111111111111111111111111111111111111	EACH OCCURRENCE	\$ 3,000,00
	CLAIMS-MADE X OCCUR	Х	X	EPK125280	12/17/2018	12/17/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,00
							MED EXP (Any one person)	\$ 10,00
1							PERSONAL & ADV INJURY	\$ 3,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 4,000,00
	POLICY X JECT LOC						PRODUCTS - COMP/OP AGG	\$ 4,000,00
	OTHER:						Deductible	s50,00
В	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	s 1,000,00
	X ANY AUTO	Х	X	72UUNPT4318	12/17/2018	12/17/2019	BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	X HIRED ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								s
A	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 5,000,00
	X EXCESS LIAB CLAIMS-MADE			EFX111982	12/17/2018	12/17/2019	AGGREGATE	\$ 5,000,00
	DED X RETENTION \$ 10,000							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER OTH-	
	ANY PROPRIETOR/PARTNER/EYECUTIVE T/N	N/A	X	T10180329	02/01/2018	02/01/2019	E.L. EACH ACCIDENT	s 1,000,00
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	
Α	Professional Liab			EPK125280	12/17/2018		Per Claim	3,000,00
A	Professional Liab			EPK125280	12/17/2018	12/17/2020	Aggregate	4,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*Professional Liability is written on a Claims Made basis. When required by written contract, the General Liability and Pollution Liability Limits are on a Per
Project basis while dedicated; the Professional Liability is on a Per Policy basis. Professional Liability Deductible \$50,000 Each Claim.

The City of Redondo Beach, Its officers, elected and appointed officials, employees and volunteers are named as additional insureds for General Liability and Auto Liability with respect to work performed for them by the Named Insured as required by written contract, per Blanket Additional Insured endorsement EN0147-1111, EN0320-0211, EN0321-0211 & HA99160312. Liability Coverage is Primary and Non-Contributory as required by written contract, per endorsement EN0147-1111 & HA99160312. Blanket Waiver of Subrogation applies to General Liability, Auto Liability and Workers Compensation as required by written contract, per Endorsement EN0147-1111, HA99160312 & WC000313. Excess policy follows General Liability, Auto Liability and Employers Liability form.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Redondo Beach 415 Diamond Street ∣Redondo Beach, CA 90277	AUTHORIZED REPRESENTATIVE

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is a partnership or joint venture,
 - (b) That is an "insured" under any other policy,
 - (c) That has exhausted its Limit of Insurance under any other policy, or
 - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - The agreement requires you to provide direct primary insurance for the lessor and
 - (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional instruct if Required by Contract

- Paragraph A.1. WHO IS AN INSURED

 of Section II Liability Coverage is amended to add:
 - When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and noncontributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS — OF SECTION IV — BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primery and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5,d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1.000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 -EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto":
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.
- b.Section III Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- Permanently installed in or upon the covered "auto" in a housing opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
- (3) An integral part of such equipment.
- c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

- (1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived:
- (2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company, or
- (4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROCATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

- a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less.
- b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

- a.A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.
- b.A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

WHERE REQUIRED BY WRITTEN CONTRACT, PROVIDED THE CONTRACT IS SIGNED AND DATED PRIOR TO THE DATE OF LOSS TO WHICH THIS WAIVER APPLIES. IN NO INSTANCE SHALL THE PROVISIONS AFFORDED BY THIS ENDORSEMENT BENEFIT ANY COMPANY OPERATING AIRCRAFT FOR HIRE.

Per Policy Minimum Waiver Premium by State:

\$500: AL, AR, CA, CO, CT, DC, ID, IL, IN, IA, KS, ME, MD, MI, MS, MT, NV, NM, OH, OK, OR, PA, RI, SD, UT, VT, VA, WA, WV

\$250: AK, DE, LA, NY

\$100: NC \$50: WI

N/A: AZ, FL, GA, HI, MA, MN, MO, NE, SC, TN, TX

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective

02/01/18

Policy No. T10180329

Endorsement No.

5

Insured

Rincon Consultants, Inc.

Policy Effective Date

02/01/18

Insurance Company

StarStone National Insurance Company

Countersigned By

WC 00 03 13 (Ed. 4-84)

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ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Person(s) or Organization(s):	Location And Description Of Completed Operations
Where Required by Written Contract.	Where Required by Written Contract.
	·
Information required to complete this Schedule, if not shown	above will be shown in the Declarations

A. Section III – Who is An Insured within the Common Provisions is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

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ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) of Covered Operations
Where Required by Written Contract.	Where Required by Written Contract.
Information required to complete this Schedule, if not s	hown above, will be shown in the Declarations

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

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

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

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

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

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PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED WITH WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART CONTRACTORS POLLUTION LIABILITY COVERAGE PART ERRORS AND OMISSIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)	
Where Required By Written Contract.	

- A. **SECTION III WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but only with respect to liability arising out of "your work" for that person or organization performed by you, or by those acting on your behalf.
- B. As respects additional insureds as defined above, this insurance also applies to "bodily injury" or "property damage" arising out of your negligence when the following written contract requirements are applicable:
 - 1. Coverage available under this coverage part shall apply as primary insurance. Any other insurance available to these additional insureds shall apply as excess and not contribute as primary to the insurance afforded by this endorsement.
 - 2. We waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for injury or damage arising out of "your work" performed under a written contract with that person(s) or organization(s).
 - 3. The term "additional insured" is used separately and not collectively, but the inclusion of more than one "additional insured" shall not increase the limits or coverage provided by this insurance.

This Endorsement does not reinstate or increase the Limits of Insurance applicable to any "claim" to which the coverage afforded by this Endorsement applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

AGGREGATE LIMITS OF INSURANCE PER PROJECT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Under the Common Provisions, **Section IV – LIMITS OF INSURANCE AND DEDUCTIBLE**, item **3.** is amended by the addition of the following:

The General Aggregate Limit applies separately to each of your projects away from premises owned by or rented to you.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

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