April 13, 2020



ATTORNEY'S REPORT

Board of Directors Golden Gate Bridge, Highway and Transportation District

President Pahre and Members of the Board:

Set forth below is a status report of legal matters Hanson Bridgett has worked on since our last written report of March 18, 2020, to the Board of Directors.

In addition to provision of day-to-day assistance and advice, such as attendance at E-Team, Committee and Board meetings; review of draft minutes and staff reports, resolutions and ordinances; and, assistance with on-going personnel and labor relations matters, our time has been devoted to assisting the District and its operating divisions with the following specific matters:

District:

- District Division Procurements: Assisted District staff with a variety of procurement matters, including: the on-call IT consultant services proposals; the amendment to the Kronos agreement; the RFP for temporary staffing services; the EJ Ward contract; the ERP system proposal review; the procurement of emergency on-site medical services; and, the RFP for third party administrator services.
- District Division Matters: Provided assistance to staff in connection with review of documents and preparation of responses to Public Records Act requests.
- Financial Matters: Provided advice and assistance to District staff related to insurance brokerage services agreement; the amendment to the financial management system agreement; the agreement for grants management services; and, the banking services agreement.
- Labor Negotiations: Assisted staff with preparation for the 2020 Coalition negotiation cycle, including formulation of opening proposal.
- COVID-19: Provided assistance and advice to District staff on multiple fronts in response to the COVID-19 pandemic, including review and analysis of HR 6201 and county/state executive orders; impact on District operations and personnel; potential eligibility for funding; and, effects on on-going construction projects and conducting committee and Board meetings.

Bridge Division:

- Suicide Deterrent Project: Provided assistance and advice to Engineering Department staff in connection with various contractor issues; Buy America waiver issue; and, the RFP for videography services related to the suicide deterrent program.
- All Electronic Tolling Litigation: Provided legal defense at the March 2, 2020 trial in *Saliani* v. GGBH&TD, Moore v. GGBH&TD, and Freeland v. GGBH&TD, the class actions pertaining to alleged problems with Xerox's delivery of toll invoices and violation notices; defense of Kelly v. GGBH&TD lawsuit concerning sharing of information with the Department of Motor Vehicles; defense of the lawsuit by Sumatra Kendrick and Michelle Kelly; and, defense of the AET lawsuit brought by William Montgomery.
- Bridge Division Matters/Procurement: Provided assistance in connection with various Bridge Division matters including: review of the toll system interoperability agreement; and, the amendment to the toll collection system maintenance services agreement.

Bus Division:

- Bus Division Matters/Procurement: Provided assistance in connection with various Bus Division matters, including the zero emission bus transition plan and analysis services agreement; the San Rafael Transit Center; the bus tires contract change order; the cooperative procurement of new paratransit vans; and, the bus stop review project.
- Labor Negotiations: Continued assistance with the 2018 Labor Negotiations Cycle with the ATU, including closure of the agreement.
- ATU Pension: Assistance with research on the health and financial condition of the Plan and options to improve that condition.

Ferry Division:

- Vessel Refurbishment/Maintenance: Attention to various ferry refurbishment contracts and maintenance issues including: the M.S. San Francisco refurbishment; and, contract change orders and contractor issues related to Marin/Mendocino vessel contract and potential reprocurement of services.
- Ferry Division Matters/Procurement: Provided assistance to District staff in connection with the Larkspur ferry service and parking expansion environmental clearance and preliminary design study agreement; the CARB comment letter regarding hovercraft concept; emergency procurement actions related to the fuel tanks at Larkspur matter; the request for CARB exemption extension of the Millennium lease; the security training exercise contract; the Corte Madera ecological reserve restoration matter; and, the agreement for emergency San Francisco ferry terminal repairs project.

Sincerely,

Kimon Manolius