June 16, 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 May 19, 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 license and support agreement with Datasplice/Prometheus; the RFP for ADA facilities assessment; the interim temporary staffing services agreement amendment; the agreement for third party administrator services; the Citrix/Microsoft services agreement; the managed printing services contract; the ACIS database upgrade and virtualization contract amendment; armored carrier collection services agreement; and, the amendment to the Extend Health agreement.
- District Division Matters: Provided assistance to staff in connection with review of documents and preparation of responses to Public Records Act requests.
- COVID-19: Continued assistance and advice to District staff on multiple fronts in response
  to the COVID-19 pandemic, including review and analysis county/state executive orders;
  impact on District operations and personnel; potential eligibility for funding; effects on ongoing construction projects; and, conducting committee and Board meetings.
- Financial Matters: Provided advice and assistance to District staff related to the amendment to the financial management system agreement; the interface development and testing agreement; the opinion of counsel for TDA/STA/RM2 funding eligibility; the commercial paper program; amendment to the insurance advisor and brokerage services agreement; and, the banking services agreement.
- Labor Negotiations: Assisted staff with preparation for the 2020 Coalition negotiation cycle, including formulation of opening proposal and the commencement of negotiations and discussions of side table issues.

# Bridge Division:

- Suicide Deterrent Project: Provided assistance and advice to Engineering Department staff in connection with various contractor and claim issues; and the Buy America waiver issue.
- All Electronic Tolling Litigation: Provided legal defense at the continuing 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 the *Kelly/ Kendrick/ Montgomery* lawsuits, which concern the District's alleged improper sharing of information with the Department of Motor Vehicles; and, attention to issues of Conduent's duty and refusal to indemnify the District under the 2013 BATA contract.
- Bridge Division Matters/Procurement: Provided assistance and advice in connection with various Bridge Division matters including: the singing bridge phenomenon; amendment to the main cable access system design services agreement; amendment to the mobile direct response network services agreement; and, AET consultant agreement amendment.

## Bus Division:

- Bus Division Matters/Procurement: Provided assistance in connection with various Bus Division matters, including the safety management system plan/gap analysis report; the tire lease RFP; the Bike Share Program coordination agreement; the Novato bus facility underground storage tank cleanup; and, the paratransit service contract.
- Labor Negotiations: Continued assistance with the 2018 Labor Negotiations Cycle with the ATU, including closure and implementation 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 upcoming multi-vessel solicitation; the M.V. Mendocino
  maintenance plans services; the vessel communication system; and, analysis of procurement
  strategies for vessel improvement contracts.
- 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 amendment to the parking services agreement; the Small Passenger Vessel Safety Act; the 2017 oil release; the safety management system contract; the San Francisco ferry terminal repairs; the ferry concession services contract; and, the agreement for digital signage players.

Sincerely,

Kimon Manolius