October 12, 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 on which Hanson Bridgett has worked since our last written report of September 15, 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 TVM O&M agreement; the amendment to the website redesign contract; the amendment to the business continuity plan agreement; the assignment/assumption of the Cisco/MVware agreement; the Citrix/Microsoft agreement; and, the amendment to the IVR system agreement.
- District Division Matters: Provided assistance to staff in connection with procurement document updates; the amendment to the Amended and Restated Clipper MOU; and, review of documents and preparation of responses to Public Records Act requests.
- COVID-19: Continued assistance and advice to District staff in response to the COVID-19
  pandemic, including impacts on District operations and personnel; potential eligibility for
  funding; attention to WARN notices and potential layoffs; and, conducting committee and
  Board meetings.
- Financial Matters: Provided advice and assistance to District staff related to the Roundhouse vendor proposal; and, the RFP for grant administration services for COVID-19 disaster recovery.
- Labor Negotiations: Assisted staff with the 2020 Coalition negotiation cycle, including formulation of opening proposals, the commencement of negotiations and discussions of side table issues, and meetings with the 2020 Coalition.

# Bridge Division:

• Suicide Deterrent Project: Provided assistance and advice to Engineering Department staff in connection with various contractor and claim issues.

• All Electronic Tolling Litigation: Attended to post-trial matters 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; post-trial briefing and completion of draft Statement of Decision; 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.

### Bus Division:

- Bus Division Matters/Procurement: Provided assistance in connection with various Bus
  Division matters, including the safety plan implementation; Gap Analysis guidance; the
  PTASP implementation plan; the amendment to the Hastus agreement; the Novato bus
  facility underground storage tank cleanup; the amendment to the paratransit services
  agreement with MCTD; and, the amendment to the zero emissions bus rollout plan and
  analysis agreement.
- Labor Negotiations: Continued assistance with implementation of the new ATU labor agreement.
- ATU Pension Plan: 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 ferry fleet dry-docking and capital improvements; solicitation change order; and, bid review.
- 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 San Francisco ferry terminal repairs; the 2017 oil release; and, the Corte Madera tidal marsh restoration project agreement and the amendment to the agreement for wetland restoration design and permitting support services.

Sincerely,

Kimon Manolius