November 11, 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 October 12, 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 EJ Ward agreement; the janitorial services agreement; the amendment to the Cisco/MVware agreement; the amendment to the Kronos agreement; the amendment to the storm water analyses agreement; the UST operator inspections and repairs agreement; the on-call cyber security RFP; the amendment to the health and welfare insurance consultant services agreement; and, the amendment to the IVR system agreement.
- District Division Matters: Provided assistance to staff in connection with procurement document updates; 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 potential layoffs / furloughs; review of health orders and mask requirements; and, conducting committee and Board meetings.
- Financial Matters: Provided advice and assistance to District staff related to the agreement for payroll HRIS internal controls; Clipper START; 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, and consultant agreement amendments.

- 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 objections to the Court's 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.
- Bridge Division Matters/Procurement: Provided assistance in connection with various Bridge Division matters, including the elevator repair project; the bridge inspection services RFP; and, consultant negotiations related to the toll gantry project.

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 bus tires lease; the Novato bus facility underground storage tank cleanup; and, the amendment to the paratransit services agreement with MCTD.
- 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 project; the contract change orders related to M.S. San Francisco; and, M.S. Sonoma construction management services.
- Ferry Division Matters/Procurement: Provided assistance to District staff in connection with the San Francisco ferry terminal repairs; the 2017 oil release; Larkspur ferry terminal fuel tank cleaning/inspection project; and, the CARB harborcraft rules.

Sincerely,

Kimon Manolius