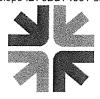
CONTRACT PACKET ROUTING FORM WORK NOT TO BEGIN PRIOR TO CONTRACT EFFECTIVE DATE

Contracts Compliance Officer Only: Contract No. <u>22012E-0121-CS01</u> Resolution No. <u>22-83</u>

	contractor Name Transportation Management	Association	Department Community Service	Project Manager Kim Burrowes			
Project Name	e / Brief Description		CIP No.	Project No.			
	nuttle Service	T	N/A	N/A			
Contract Amo	ount to Date	Amendment Amount \$ 142,000		I Contract Amount 68,500			
This contrac	ct requires:	f this contract requires Agency approval, please indicate:					
i .	anager Approval		Agency Body City Council				
ì	/ Approval	Meeting Date July 5, 2	2022				
REQUIRED	CONTRACT INITIATOR (SEN	DER) DOCUMENTS					
✓ x	Contract/Amendment and All E	XHIBITS ☑ A ☑ B □ C					
☑ X	FOR AMENDMENTS: Initial Contract Number plus all Previous Amendment Contract Numbers 1921030E-0000-CS01 0-0119-CM01; 19020-0219-CM01;						
	FOR NON-EMERYVILLE GRA	INTS: Grant Contract with	n Terms and Condition	S			
	Addendum for Purchasing Sup	plies, Services and Equip	ment				
	Addendum for Request for Mod	difications of Standard Co	ntract Requirements				
Ø x	Purchase Order Requisition Fo	rm / Purchase Order Cha	nge Request Form				
<u> </u>	CONTRACTOR DOCUMENTS		<u> </u>				
	W-9 (Request for Taxpayer Ide	ntification Number and Ce	ertification)				
<u> </u>	City of Emeryville Business Lic		,				
	Prevailing Wages Registration		partment of Industrial R	Relations			
	BONDS	Committation with Civi Dep	ditinoni oi maasinai i	.cidtiono			
	Bid Bond						
				_			
	Performance Bond						
	Payment Bond						
	Other:						
	INSURANCE CERTIFICATES	AND ENDORSEMENTS					
<u> </u>	General Liability Insurance						
<u> </u>	Automobile Liability Insurance						
	Professional Liability Insurance						
$\mathbf{\nabla}_{X}$	Workers' Compensation Insura	nce and Employer's Liabi	lity Insurance (or Waiv	er)			
	Pollution Liability Insurance						
		USIGN ROUTI	NG PROCES				
Drafts core Uploads of and routing	nitator (Sender) ntract/amendment. contract/amendment, exhbiits ng form to DocuSign. proval sequence.	 City Attorney Reviews contract/amer exhibits. Approves As To Form. 	ndment and	Contractor Reviews contract/amendment and exhibits. Uploads required supporting documents. Signs contract/amendment.			
	V						
• Reviews :	nitiator (Sender) all documents. any other supporting ts not attached prior.	 Agency Approval (if ap Contract/Amendment is Agency for approval. Resolution is signed, at sealed. 	s brought to	Contracts Compliance Officer • Reviews all documents for compliance. • Assigns contract number. • Approves.			
	V						
City Mana	ger	Finance		Records Manager			
	all required documents.	 Receives copy of email 	confirmation.	Files contract/amendment into Laserfiche.			





PROFESSIONAL SERVICES CONTRACT

FIRST AMENDMENT

THIS FIRST AMENDMENT TO THE PROFESSIONAL S	ERVICES CONTRACT
("Amendment") is effective as of	_ (the "Effective Date"),, by and
between THE CITY OF EMERYVILLE, a municipal corpo	ration, ("City") and
EMERYVILLE TRANSPORTATION MANAGEMENT AS	SOCIATION (ETMA)
("Contractor"), individually referred to as a "Party" and col	lectively as the "Parties".

WITNESSETH THAT

WHEREAS, the City and Contractor entered into a Professional Services Contract dated September 13, 2021 ("Contract") for the purpose of retaining the services of Contractor to provide Paratransit Services to residents of the 94608 zip code; and

WHEREAS, the City and Contractor desire to amend the Contract; and

WHEREAS, the public interest will be served by this Amendment.

NOW, THEREFORE, the Parties hereto do mutually agree as follows:

1. AMENDMENT

The Parties agree to amend the Contract as checked below:

1.1 Exhibit A

Exhibit A of the Contract is hereby amended in its entirety and replaced with **Exhibit A-**;

OR

Exhibit A of the Contract is hereby amended to include the provisions of **Exhibit A-1**, attached hereto and incorporated herein by this reference.

1.2 Termination Date

The Parties desire to extend the termination date. Section 1.3 of the Contract is hereby amended to extend the termination date to **JUNE 30**, **2023**.

	FOR CITY	USE ON	LY
Contract No.	22012E-0121-CS01	CIP No.	N/A
Resolution No.	22-83	Project No.	N/A
REV 06/2020			

City of Emeryville | Professional Services Contract Amendment

1.3 Total Compensation Amount

The Parties desire to increase the Total Compensation Amount as set forth in Section 3.2 of the Contract by ONE HUNDRED FORTY TWO THOUSAND DOLLARS AND NO CENTS (\$142,000.00). The total amount paid under the Contract as compensation for Services performed and reimbursement for costs incurred shall not, in any case, exceed TWO HUNDRED SIXTY EIGHT THOUSAND DOLLARS AND NO CENTS (\$268,500.00).

2. CONTINUING EFFECT OF CONTRACT

Except as amended by this Amendment, all other provisions of the Contract remain in full force and effect and shall govern the actions of the Parties under this Amendment. From and after the date of this Amendment, whenever the term "Contract" appears in the Contract, it shall mean the Contract as amended by this Amendment.

3. ADEQUATE CONSIDERATION

The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

4. SEVERABILITY

If any portion of this Amendment is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

5. WAIVER

The City's failure to enforce any provision of this Amendment or the waiver in a particular instance shall not be construed as a general waiver of any future breach or default.

SIGNATURES ON FOLLOWING PAGE

City of Emeryville | Professional Services Contract Amendment

6. SIGNATURE PAGE TO PROFESSESIONAL SERVICES CONTRACT FIRST AMENDMENT

IN WITNESS WHEREOF the City and the Contractor have executed this Contract, which shall become effective as of the date first written above.

Approved As To Form: John Kennedy						
City Attorney						
Dated:	CLTY OF EMERYV	ILLE				
07/18/2022	Christine Daniel					
	Christine S. Daniel	, City Manager				
Dated:	EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION (ETMA)					
	Bobby lee (Sign					
	Bobby Lee, ETMA	Board Chair				
	Attach: W-9 Form	Attach: Business License Certificate	Attach: Insurance Certificate and Endorsements			

Exhibit A-1 EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION 8 To Go Paratransit Shuttle Scope of Work

- 1. Services to be Performed by Contractor:
 - a. Contractor shall operate an Americans with Disabilities Act compliant, on-demand shuttle service ("Service") for residents of the 94608 zip code who are age 70 or older or age 18 or older and qualified to use East Bay Paratransit.
 - b. Service shall be provided by the operation of a single vehicle, with the capacity to carry no less than three (3) passengers. To comply with social distancing requirements due to Covid-19 Pandemic, Contractor may reduce passenger capacity to one (1) passenger due to COVID restrictions.
 - c. Service shall operate on weekdays from 9:00am to 12:30pm, and 1:30pm to 4:00pm. Service shall not operate on weekends or City holidays.
 - d. Contractor will provide a qualified driver for the service. A single person shall be assigned to be the "primary driver" to operate the shuttle daily. However, in the event the primary driver is unavailable, a substitute driver shall be provided. Contractor shall provide a cellphone to allow the driver to communicate with the dispatcher and/or passengers. All drivers providing the Service shall, at Contractor's expense, obtain all necessary licenses and permits to provide the Service. All drivers shall maintain all such licenses and permits during the term of this agreement.
 - e. Contractor will provide fuel and maintenance for the vehicle. In the event maintenance required the vehicle to be taken out of service, Contractor will make an attempt to provide an alternate vehicle that meets the minimum requirements of the accessible vehicle described in section 1.d. as needed.
 - f. Contractor shall cooperate with City to fully comply with all terms and conditions of the ACTC Funding Agreement.
 - g. Customer Service: Contractor shall be responsible for the prompt and courteous attention to, and prompt and reasonable resolution of all customer complaints regarding the operations of the Paratransit Shuttle Service. Contractor shall report all complaints to the City within one business day of receipt, including the name and

address of the complainant, date and time of complaint, and nature of complaint. Contractor and City will cooperate to obtain a resolution to reported complaints. A complaint log shall be maintained by Contractor for a period of one (1) year after the date of resolution. Such log shall be kept so that it may conveniently be inspected by representatives of the City upon request. Contractor shall not be held responsible for collecting information that is not provided by complainants.

2. City shall provide:

a. Shuttle Dispatch Services: City shall schedule the daily passenger manifest. The manifest will contain the following information: Passenger name, phone number, pickup location address, drop-off location address, and time of pickup and drop-off. City shall provide the manifest to the driver for the following day. Same-day rides are to be coordinated by the driver. City shall ensure the daily passenger manifest and same day rides do not interfere with driver's scheduled breaks. City shall also be responsible for validating the eligibility of riders and trip origins and destinations.

3. Compensation:

- a. The "Total Compensation" to be paid for all Services by Contractor shall be ONE HUNDRED FORTY-TWO THOUSAND DOLLARS (\$142,000) and shall be limited to the following items:
 - i. Operation of Paratransit Shuttle: The compensation for operation of Services performed shall be no more than **One** Hundred Forty-Two Thousand Dollars (\$142,000) for the period of July 1, 2022 through June 30, 2023 ("Services Compensation FY 22-23"). This compensation for operation of Services shall include salary and benefits of the driver of the vehicle utilized to provide the Paratransit Shuttle service, driver training expenditures related to office staff, insurance/claims, marketing, fuel, driver cell phone, supplies and equipment and maintenance of the vehicle utilized to provide the Paratransit Shuttle. Contractor shall provide a monthly report of office staff hours and its salary equivalent, as well as the cost of administrative expenses and any supplies and equipment utilized for the Paratransit Shuttle service. All other costs and expenses of the Paratransit Shuttle shall be eligible for reimbursement, subject to the annual limit described above. Contractor shall issue advance notice to the City if the operational costs are

- expected to exceed the limits defined above, so the Parties may negotiate a contract amendment.
- ii. On a monthly basis Contractor shall submit an invoice for Services provided to date. Upon verification, City staff will process an "Interim Payment" for Services during the invoice period. In no event shall the total for all Interim Payments exceed the Services Compensation amount for FY 22-23. City may withhold any payments to Contractor in any instance in which Contractor has failed or refused to satisfy any material obligation of this Agreement. Approval and payment of any Interim Payment does not constitute acceptance of any future invoices.





PROFESSIONAL SERVICES CONTRACT

WITNESSETH THAT

WHEREAS, the City desires to engage Contractor for Paratransit Services to the residents of the 94608 zip code through a program known as "8 To GO"; and

WHEREAS, the City finds that specialized knowledge, skills, and training are necessary to render the services necessary to do the work contemplated under this Contract; and

WHEREAS, the City has determined that the Contractor is qualified by training and experience to render such services; and

WHEREAS, the Contractor desires to provide such services; and,

WHEREAS, the public interest will be served by this Contract; and

NOW, THEREFORE, the Parties hereto do mutually agree as follows:

1. SCOPE OF SERVICES AND TERMINATION DATE

1.1 Project Description

A complete project description is set forth in the Scope of Work, attached hereto as **Exhibit A** and incorporated herein by this reference.

1.2 Services

The services to be completed under this Contract ("Services") are described in the Scope of Work set forth in **Exhibit A**. The Services shall be performed in accordance with terms, conditions, and specifications set forth herein. To the extent there is a conflict between the Scope of Work, and the terms, conditions, and specifications set forth herein, the terms, conditions, and specifications set forth herein shall govern.

FOR CITY USE ONLY							
Contract No.	21030E-0000-CS01	CIP No.	N/A				
Resolution No.	21-95	Project No.	N/A				

1.3 Schedule and Completion Date

The Services to be provided by Contractor under this Contract shall commence on the Effective Date and terminate on **JUNE 30, 2022**. The Parties may, by mutual, written consent, extend the term of this Contract.

2. WORK CHANGES

2.1 City Rights to Change

The City reserves the right to order changes in the Services to be performed under this Contract by altering, adding to or deducting from the Scope of Work. All such changes shall be incorporated in amendments executed by the Contractor and the City. Such amendments shall specify the changes ordered and any necessary adjustment of compensation and completion time.

2.2 Additional Work Changes

Any work added to the Scope of Work by an amendment shall be executed under all the applicable conditions of this Contract. No claim for additional compensation or extension of time shall be recognized unless contained in an amendment duly executed on behalf of the City and the Contractor.

2.3 City Manager Execution

The City Manager has authority to execute without further action of the Emeryville City Council, any number of amendments so long as their total effect does not materially alter the terms of this Contract or increase the total amount to be paid under this Contract, as set forth in Section 3.2 below.

3. COMPENSATION AND METHOD OF PAYMENT

3.1 Compensation for Services Performed

City agrees to pay the Contractor for the Services performed and costs incurred by Contractor upon certification by the City that the Services were actually performed and costs actually incurred in accordance with the Contract. Compensation for Services performed and reimbursement for costs incurred shall be paid to the Contractor upon receipt and approval by the City of invoices setting forth in detail the Services performed and costs incurred. The City shall pay the Contractor within forty-five (45) days after approval of the invoice by City staff.

3.2 Total Compensation Amount

The total amount paid under this Contract as compensation for Services performed and reimbursement for costs incurred shall not, in any case, exceed **ONE HUNDRED TWENTY SIX THOUSAND, FIVE HUNDRED DOLLARS AND NO CENTS (\$126,500)**, except as outlined in Section 2.3 above. The compensation for Services performed shall be as set forth in **Exhibit A**. Reimbursement for costs incurred shall be limited as follows. Long distance telephone and telecommunications, facsimile transmission,

normal postage and express mail charges, photocopying and microcomputer time shall be at cost. Supplies and outside services, transportation, lodging, meals and authorized subcontracts shall be at cost plus no more than a 10% administrative burden. Automobile mileage shall be no more than the current deductible rate set by the Internal Revenue Service.

4. COVENANTS OF CONTRACTOR

4.1 Assignment of Contract

The Contractor covenants and agrees not to assign or transfer any interest in, nor delegate any duties of this Contract, without the prior express written consent of the City. As to any approved subcontractors, the Contractor shall be solely responsible for reimbursing them and the City shall have no obligation to them.

4.2 Responsibility of Contractor and Indemnification of City

To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless City and City's members, officers, agents, employees and volunteers, from and against any and all claims, losses, liabilities of every kind, nature and description. damages, injury (including without limitation injury to or death of an employee of Contractor or subcontractors as well as any claim by any employee, agent, Contractor or independent contractor hired or employed by Contractor that such persons or individuals are entitled to any benefit otherwise provided to employees of the City. including coverage under the California Public Employee Retirement System), costs and expenses of any kind, whether actual, alleged or threatened, including, without limitation, incidental and consequential damages, court costs, reasonable attorneys' fees, litigation expenses, and fees of expert contractors or expert witnesses incurred in connection therewith and the costs of investigation, arising out of, pertaining to, or relating to, directly or indirectly, in whole or in part, the negligence, recklessness, or willful misconduct of Contractor, any subcontractor, anyone directly or indirectly employed by them or anyone that they control. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor. This obligation to indemnify and defend the City, its members, officers, agents, employees and volunteers shall survive termination of this Contract.

If Contractor's obligation to defend, indemnify, and/or hold harmless arises out of Contractor's performance of "design professional" services (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Contractor's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor, and, upon Contractor obtaining a final adjudication by a court of competent jurisdiction, Contractor's liability for such claim, including the cost to defend, shall not exceed the Contractor's proportionate percentage of fault.

4.3 Independent Contractor

The Contractor hereby covenants and declares that it is engaged in an independent business and agrees to perform the Services as an independent contractor and not as the agent or employee of the City. The Contractor agrees to be solely responsible for its own matters relating to the time and place the Services are performed; the instrumentalities, tools, supplies and/or materials necessary to complete the Services; hiring of contractors, agents or employees to complete the Services; and the payment of employees, including compliance with Social Security, withholding and all other regulations governing such matters. The Contractor agrees to be solely responsible for its own acts and those of its subordinates and employees during the term of this Contract.

4.4 Insurance

Contractor shall not commence Services under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under **Exhibit B**, attached hereto and incorporated herein by this reference. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under **Exhibit B**. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Contract for cause.

4.5 Records, Reports and Audits

4.5.1 Records

- A. Records shall be established and maintained by the Contractor in accordance with requirements prescribed by the City with respect to all matters covered by this Contract. Except as otherwise authorized, such records shall be maintained for a period of three years from the date that final payment is made under this Contract. Furthermore, records that are the subject of audit findings shall be retained for three years or until such audit findings have been resolved, whichever is later.
- B. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers, or other official documentation evidencing in proper detail the nature and propriety of the charges. All checks, payrolls, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Contract shall be clearly identified and readily accessible.

4.5.2 Reports and Information

Upon request, the Contractor shall furnish to the City any and all statements, records, reports, data and information related to matters covered by this Contract in the form requested by the City.

4.5.3 Audits and Inspections

At any time during normal business hours and as often as the City may deem necessary, there shall be made available to the City for examination all records with respect to all matters covered by this Contract. The Contractor will permit the City to audit, examine, and make excerpts or transcripts from such records, and to audit all contracts, invoices, materials, payrolls, records of personnel, conditions of employment and or data relating to all matters covered by this Contract.

4.6 Conflicts of Interest

The Contractor covenants and declares that, other than this Contract, it has no holdings or interests within the City of Emeryville, nor business holdings, contracts or agreements with any official, employee or other representative of the City. For the duration of this Contract, in the event the Contractor or its principals, agents or employees acquire such a holding, interest, contract, or agreement within the City of Emeryville or with any official, employee or representative of the City in the future, the Contractor will immediately notify the City of such holding, interest, contract, or agreement in writing.

4.7 Confidentiality

The Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. The Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of City information whether deemed confidential or not.

4.8 Discrimination Prohibited

The Contractor covenants and agrees that in performing the Services required under this Contract, the Contractor shall not discriminate against any person on the basis of race, color, religion, sex, sexual orientation, gender identity, marital status, national origin or ancestry, age or disability, except as provided in section 12940 of the Government Code.

4.9 Licenses, Certifications and Permits

The Contractor covenants and declares that it has obtained all diplomas, certificates, licenses, permits or the like required of the Contractor by any and all national, state, regional, county, city or local boards, agencies, commissions, committees or other regulatory bodies in order to perform the Services contracted for under this Contract. All work performed by Contractor under this Contract shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily expected of competent professionals.

4.10 Key Personnel

The Project Manager is necessary for the successful prosecution of the Services due to their unique expertise and depth and breadth of experience. There shall be no change in Contractor's Project Manager or members of the project team without the City's

approval. Contractor recognizes that the composition of this team was instrumental in the City's decision to award the work to Contractor and that compelling reasons for substituting these individuals must be demonstrated for the City's consent to be granted. Any substitutes shall be persons of comparable or superior expertise and experience. Failure to comply with the provisions of this section shall constitute a material breach of Contractor's obligations under this Contract and shall be grounds for termination.

4.11 Authority to Contract

The Contractor covenants and declares that it has obtained all necessary approvals of its board of directors, stockholders, general partners, limited partners or similar authorities to simultaneously execute and bind Contractor to the terms of this Contract, if applicable.

4.12 Ownership of Work

All reports, designs, drawings, plans, specifications, schedules, work product and other materials prepared or in the process of being prepared for the Services to be performed by the Contractor ("Materials") shall be and are the property of the City and the City shall be entitled to full access and copies of all such Materials. Any such Materials remaining in the hands of the Contractor or subcontractor upon completion or termination of the work shall be delivered immediately to the City. The Contractor assumes all risk of loss, damage or destruction of or to such Materials. If any Materials are lost, damaged or destroyed before final delivery to the City, the Contractor shall replace them at its own expense. Any and all copyrightable subject matter in all materials is hereby assigned to the City and the Contractor agrees to execute any additional documents that may be necessary to evidence such assignment.

4.13 City Labor Requirements

4.13.1 Compliance

At the Effective Date, compliance with the City's living wage ordinance is **required** / **not required** for this Contract. If this Contract provides for compensation to Contractor of \$25,000 or more within a single fiscal year for providing Services to the City, then Contractor shall comply with the requirements of the City's Living Wage Ordinance set forth in Chapter 31 of Title 5 of the Emeryville Municipal Code, unless (i) Contractor is a governmental entity, (ii) this Contract is subject to a higher prevailing wage rate as defined in the California Labor Code, or (iii) this Contract is subject to federal or state laws or regulations that would preclude the application of the City's laws.

4.13.2 Applicability

Compliance with the Living Wage Ordinance, if applicable, shall be required during the term of the Contract for all employees of Contractor who perform at least twenty-five percent (25%) of the work arising from this Contract, unless said employees are otherwise exempt from the application of the Living Wage Ordinance pursuant to

<u>Section 5-31.08 of the Emeryville Municipal Code</u>. Contractor shall promptly provide to the City documents and information verifying compliance with the requirements of the Living Wage Ordinance within ten (10) working days following a written request for such documentation and information from the City.

4.13.3 Non-Compliance

Failure to comply with the Living Wage Ordinance provides that a person claiming a violation thereof may bring an action against Contractor for back pay, reinstatement and compensatory damages, as well as a penalty up to three times the amount of damages for a willful violation, plus reasonable attorney's fees and costs. In addition, the City may terminate the Contract and pursue any other remedies available to the City, including debarment, for violations of the Living Wage Ordinance.

4.13.4 Living Wage

Contractor shall notify each of its affected employees with regards to wages that are required to be paid pursuant to this Contract. "Living Wage" means no less than \$16.97 PER HOUR (which is <u>subject to increase annually on July 1st</u> to reflect the twelve-month average increase to the Consumer Price Index for all urban consumers in the San Francisco-Oakland-San Jose Metropolitan Statistical Area for the preceding year from May to April, not to exceed three percent (3%) in any one year) including wages and health benefits. If employer contributions for health benefits are not paid on an hourly basis, the employer must demonstrate to the City the hourly value of such benefits in order to receive credit for such payments to covered employees.

4.13.5 <u>Minimum Wage and Paid Sick Leave</u>

In addition to the Living Wage Ordinance, the Contractor may be required to comply with the <u>City's Minimum Wage</u>, <u>Paid Sick Leave</u>, <u>and Other Employment Standards</u> <u>Ordinance</u>, as set forth in <u>Chapter 37 of Title 5 of the Emeryville Municipal Code</u>, to the extent it is applicable.

4.14 California Labor Requirements

4.14.1 Prevailing Wage Requirements

Contractor is aware of the requirements of <u>California Labor Code</u> Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775),

employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

4.14.2 Registration

If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Contract and require the same of any subcontractors, as applicable. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

4.14.3 Labor Compliance Oversight

This Contract may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

4.14.4 Workers' Compensation

Pursuant to the requirements of section 1860 of the <u>California Labor Code</u>, Contractor will be required to secure the payment of workers' compensation to his employees in accordance with the provisions of section 3700 of the Labor Code. By signing this Contract, Contractor certifies the following:

"I am aware of the provisions of section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

4.14.5 Event of Default

Failure by Contractor to comply with any provision of this Section shall constitute a default of this Contract and shall be grounds for termination as provided in this Contract.

5. TERMINATION

- A. The City shall have the right to terminate this Contract for any reason whatsoever by providing written notice thereof at least five (5) calendar days in advance of the termination date.
- B. All termination notice periods triggered pursuant to written notice shall begin to run from the date of the United States Postal Service postmark.
- C. Upon termination, City shall provide for payment to the Contractor for Services rendered and expenses incurred prior to the termination date.
- D. Upon receipt of a termination notice the Contractor shall: (1) promptly discontinue all Services affected, unless the notice directs otherwise; and (2) promptly deliver to the City all data, drawings, reports, summaries, and such other information and materials as may have been generated or used by the Contractor in performing this Contract, whether completed or in process, in the form specified by the City.
- E. Notwithstanding anything to the contrary, this Contract is subject to immediate termination in the event the City Council does not appropriate sufficient funds for this Contract.
- F. The rights and remedies of the City and the Contractor provided in this Section are in addition to any other rights and remedies provided under this Contract or at law or in equity.

6. NO PERSONAL LIABILITY

No member, official or employee of the City shall be personally liable to the Contractor or any successor in interest in the event of any default or breach by the City or for any amount which may become due to the Contractor or successor or on any obligation under the terms of this Contract.

7. ENTIRE AGREEMENT

This Contract constitutes the complete agreement between the Parties and supersedes any and all other agreements, either oral or in writing, between the Parties with respect to the subject matter of this Agreement. No other agreement, statement or promise relating to the subject matter of this Contract not contained in this Contract shall be valid or binding. This Contract may be modified or amended only by a written document signed by representatives of both Parties with appropriate authorization.

8. SUCCESSORS AND ASSIGNS

Subject to the provisions of this Contract regarding assignment, this Contract shall be binding on the heirs, executors, administrators, successors and assigns of the respective Parties.

9. APPLICABLE LAW AND ATTORNEY'S FEES; VENUE

If any action at law or in equity is brought to enforce or interpret the provisions of this Contract, the rules, regulations, statutes and laws of the State of California will control. The prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which said party may be entitled. The exclusive venue for any legal action taken pursuant to this Contract shall be the State of California Superior Court for the County of Alameda or the United States District Court for the Northern District of California.

10. SEVERABILITY

The caption or headnote on articles or sections of this Contract are intended for convenience and reference purposes only and in no way define, limit or describe the scope or intent thereof, or of this Contract nor in any way affect this Contract. Should any article(s) or section(s), or any part thereof, later be deemed unenforceable by a court of competent jurisdiction, the remainder of this Contract shall remain in full force and effect to the extent possible.

11. BUSINESS TAX CERTIFICATE

Prior to commencement of the Services to be provided hereunder, Contractor shall apply to the City of Emeryville Finance Department for a business tax certificate, pay the applicable business tax and maintain said business tax certificate during the term of this Contract, as provided in Article 1 of Chapter 1 of Title 3 of the Emeryville Municipal Code.

12. NOTICES

12.1 Communications Relating to Daily Activities

All communications relating to the day-to-day activities of the work and invoices shall be exchanged between **KIM BURROWES** for the City and **VERONICA HATTRUP** for the Contractor:

CITY	CONTRACTOR
KIM BURROWES, SUPERVISOR	VERONICA HATTRUP, EMERYVILLE
Phone No: 510-596-4308	TRANSPORTATION MANAGEMENT
E-Mail: kburrowes@emeryville.org	ASSOCIATION
	Phone No: 925-937-0980 X212
	E-Mail: roni@graybowenscott.com

12.2 Official Notices

All other notices, writings or correspondence as required by this Contract shall be directed to the City and the Contractor, respectively, as follows:

CITY

PEDRO JIMENEZ 4727 SAN PABLO AVE. Emeryville, California 94608 Phone No: 510-450-7813

E-Mail: pjimenez@emeryville.org

with a copy to:
KIM BURROWES
4321 SALEM STREET
Emeryville, California 94608
Phone No: 510-596-4308

E-Mail: kburrowes@emeryville.org

CONTRACTOR

VERONICA HATTRUP, EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION 1211 Newell Ave, Suite 200

Phone No: 925-937-0980 x212 E-Mail: roni@graybowenscott.com

Walnut Creek, CA 94596

13. COUNTERPARTS

This Contract may be signed in counterparts, each of which shall constitute an original. It is expressly agreed that each Party to this Contract shall be bound by its own telecopied, scanned, electronic or digital signature and shall accept the telecopied, scanned, electronic or digital signature of the other Party to this Contract.

14. NO THIRD-PARTY BENEFICIARIES

Except to the extent expressly provided for herein, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

15. NON-EXCLUSIVITY

City reserves right to employ other contractors in connection with the Services covered under this Contract.

16. ASSIGNMENT OR TRANSFER

Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Contract or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

17. WAIVER

The City's failure to enforce any provision of this Contract or the waiver in a particular instance shall not be construed as a general waiver of any future breach or default.

18. OTHER REQUIREMENTS, INCLUDING FEDERAL OR STATE REQUIREMENTS, IF APPLICABLE

If any of the boxes are checked below, this Contract is subject to the requirements as set forth in **Exhibit C**:

Compliance with terms and conditions set forth in Exhibit C is required for this

Contract. Contractor shall also fully and adequately comply with the provisions included in Exhibit C ("Other Requirements") when attached hereto and incorporated by reference. With respect to any conflict between such Other Requirements, and the terms of this Contract and/or provisions of state law, Exhibit C shall control.
FEMA financial assistance will be used to fund all or a portion of this contract. If FEMA financial assistance will be used to fund any portion of this Contract, the Contractor shall comply with all federal requirements including, but not limited to, the following: 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which is expressly incorporated herein by reference, and Federal Contract Provisions attached hereto as Exhibit C and incorporated herein by reference. Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in the contract, including but not limited to, 2 C.F.R. Part 200 and the Federal Contract Provisions. With respect to any conflict between such federal requirements and the terms of this contract and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent

SIGNATURES ON FOLLOWING PAGE

requirement shall control.

19. SIGNATURE PAGE TO PROFESSIONAL SERVICES CONTRACT

IN WITNESS WHEREOF the City and the Contractor have executed this Contract, which shall become effective as of the date first written above.

Approved As To Form:		
lndra Visushwara City Attorney 73494	as Interim	
Dated:	CITY OF EMERYVILLE DocuSigned by:	
<u>09/16/2021</u> , 2021	Christine Daniel	
	Christine S. Daniel, City Manager	
Dated:	EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION Docusigned by:	
, 2021	Koni Hattrup (Signature))

Exhibit A EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION 8 To Go Paratransit Shuttle Scope of Work

- 1. Services to be Performed by Contractor:
 - a. Contractor shall operate an Americans with Disabilities Act compliant, on-demand shuttle service ("Service") for residents of the 94608 zip code who are age 70 or older or age 18 or older and qualified to use East Bay Paratransit.
 - b. Service shall be provided by the operation of a single vehicle, with the capacity to carry no less than three (3) passengers. To comply with social distancing requirements due to Covid-19 Pandemic, Contractor may reduce passenger capacity to one (1) passenger due to COVID restrictions.
 - c. Service shall operate on weekdays from 9:00am to 12:30pm, and 1:30pm to 5:00pm. Service shall not operate on weekends or City holidays.
 - d. Contractor will provide a qualified driver for the service. A single person shall be assigned to be the "primary driver" to operate the shuttle daily. However, in the event the primary driver is unavailable, a substitute driver shall be provided. Contractor shall provide a cellphone to allow the driver to communicate with the dispatcher and/or passengers. All drivers providing the Service shall, at Contractor's expense, obtain all necessary licenses and permits to provide the Service. All drivers shall maintain all such licenses and permits during the term of this agreement.
 - e. Contractor will provide fuel and maintenance for the vehicle. In the event maintenance required the vehicle to be taken out of service, Contractor will make an attempt to provide an alternate vehicle that meets the minimum requirements of the accessible vehicle described in section 1.d. as needed.
 - f. Contractor shall cooperate with City to fully comply with all terms and conditions of the ACTC Funding Agreement.
 - g. Customer Service: Contractor shall be responsible for the prompt and courteous attention to, and prompt and reasonable resolution of all customer complaints regarding the operations of the Paratransit Shuttle Service. Contractor shall report all complaints to the City within one business day of receipt, including the name and

address of the complainant, date and time of complaint, and nature of complaint. Contractor and City will cooperate to obtain a resolution to reported complaints. A complaint log shall be maintained by Contractor for a period of one (1) year after the date of resolution. Such log shall be kept so that it may conveniently be inspected by representatives of the City upon request. Contractor shall not be held responsible for collecting information that is not provided by complainants.

2. City shall provide:

a. Shuttle Dispatch Services: City shall schedule the daily passenger manifest. The manifest will contain the following information: Passenger name, phone number, pickup location address, drop-off location address, and time of pickup and drop-off. City shall provide the manifest to the driver for the following day. Same-day rides are to be coordinated by the driver. City shall ensure the daily passenger manifest and same day rides do not interfere with driver's scheduled breaks. City shall also be responsible for validating the eligibility of riders and trip origins and destinations.

3. Compensation:

- a. The "Total Compensation" to be paid for all Services by Contractor shall be ONE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$126,500) and shall be limited to the following items:
 - i. Operation of Paratransit Shuttle: The compensation for operation of Services performed shall be no more than **One Hundred Twenty-Six Thousand Five Hundred Dollars** (\$126,500) for the period of July 1, 2021 through June 30, 2022 ("Services Compensation FY 21-22"). This compensation for operation of Services shall include salary and benefits of the driver of the vehicle utilized to provide the Paratransit Shuttle service, driver training expenditures related to office staff, insurance/claims, marketing, fuel, driver cell phone, supplies and equipment and maintenance of the vehicle utilized to provide the Paratransit Shuttle. Contractor shall provide a monthly report of office staff hours and its salary equivalent, as well as the cost of administrative expenses and any supplies and equipment utilized for the Paratransit Shuttle service. All other costs and expenses of the Paratransit Shuttle shall be eligible for reimbursement, subject to the annual limit described above. Contractor shall issue advance notice to the City if the

- operational costs are expected to exceed the limits defined above, so the Parties may negotiate a contract amendment.
- ii. On a monthly basis Contractor shall submit an invoice for Services provided to date. Upon verification, City staff will process an "Interim Payment" for Services during the invoice period. In no event shall the total for all Interim Payments exceed the Services Compensation amount for FY 21-22. City may withhold any payments to Contractor in any instance in which Contractor has failed or refused to satisfy any material obligation of this Agreement. Approval and payment of any Interim Payment does not constitute acceptance of any future invoices.





EXHIBIT B Contract Insurance Requirements

As used in this Exhibit B, Contractor refers to **EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION**.

1. MINIMUM REQUIREMENTS

Contractor shall, at its expense, 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 or Services required by the Contract hereunder by Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage, as checked below:

1.1 Minimum Scope of Insurance

Coverage shall be at least as broad as the latest version of the following:

☑ General Liability

Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01).

☑ Automobile Liability

Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto) or if Contractor owns no vehicles, this requirement may be met through a non-owned auto endorsement to the General Liability Policy.

□ Professional Liability / Errors and Omissions

Written on a policy form specifically designed to protect against acts, errors or omissions of the Contractor wherein "Covered Professional Services" as designated in the policy must specifically include Services performed under this Contract.

☑ Workers' Compensation and Employer's Liability

Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. Policies shall not contain exclusions contrary to this Contract.

□ Pollution Liability Insurance

Pollution Liability insurance for claims arising from the discharge, dispersal release or escape or any irritant or contaminant into or upon land, any structure, the atmosphere, watercourse or body of water, including groundwater. This shall

include on and off-site clean up and emergency response costs and claims arising from above ground and below ground storage tanks.

1.2 Minimum Limits of Insurance

Contractor shall maintain limits no less than:

☑ General Liability

All Contract Types

\$5,000,000 per occurrence and **\$5,000,000** aggregate for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability.

OR

Construction Specific

\$2,000,000.00 per occurrence and **\$4,000,000.00** aggregate for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability, and coverage for explosion, collapse and underground property damage hazards.

☑ Automobile Liability

\$2,000,000.00 per accident for bodily injury and property damage.

□ Professional Liability / Errors and Omissions

\$2,000,000.00 per claim and aggregate.

☑ Workers' Compensation and Employer's Liability

Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of **\$1,000,000.00** each accident, policy limit bodily injury or disease, and each employee bodily injury or disease.

□ Pollution Liability Insurance

\$2,000,000.00 per occurrence and \$2,000,000.00 aggregate.

Except for the professional liability / errors and omissions policy, defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the Parties required to be named as additional insureds pursuant to this Contract.

2. INSURANCE ENDORSEMENTS

The insurance policies shall contain the following provisions, if checked, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the City to add the following provisions, if checked, to the insurance policies:

☑ General Liability

(1) Such policy shall provide the City, its officials, employees, agents and authorized volunteers additional insured status using ISO endorsements CG20 10 or CG20 37, or endorsements providing the exact same coverage, with respect to the work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it; and (4) the insurance coverage shall contain standard separation of insureds provisions.

☑ Automobile Liability

(1) Such policy shall provide the City, its officials, employees, agents and authorized volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

□ Professional Liability Coverage

Any policy inception date, continuity date, or retroactive date must be before the effective date of this Contract and Contractor agrees to maintain continuous coverage through a period no less than three years after termination of the Contract.

☑ Workers' Compensation and Employer's Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officials, employees, agents and authorized volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

□ Pollution Liability Coverage

(1) Such policy shall give the City, its officials, employees, agents and authorized volunteers additional insured status with respect to claims arising from the discharge, dispersal release or escape or any irritant or contaminant into or upon land, any structure, the atmosphere, watercourse or body of water, including groundwater; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and authorized volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents and authorized volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

ALL COVERAGES

Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, employees, agents and authorized volunteers.

3. NO SPECIAL LIMITATIONS

The required insurance shall not contain any special limitations on the scope of protection afforded to the City, its officials, employees, agents and authorized volunteers.

4. DEDUCTIBLES AND SELF-INSURANCE RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, 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 officials, employees, agents and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the City guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

5. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a current A.M. Best's rating no less than A-:VII, licensed to do business in California, and satisfactory to the City. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

6. VERIFICATION OF COVERAGE

Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Contract on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms supplied or approved by the City. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

7. SUBCONTRACTORS

All subcontractors shall meet the requirements of this Section before commencing any work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the City, its officials, employees, agents and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the City in writing.

8. REPORTING OF CLAIMS

Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the work performed under this Contract.

RESOLUTION NO. 22-83

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Execute The First Amendment To The '8 To Go' Paratransit Shuttle Service Agreement With The Emeryville Transportation Management Association In The Amount Of \$142,000 And Appropriate \$22,478 From Measure BB -Paratransit Fund 263

WHEREAS, The City of Emeryville desires to continue providing paratransit services to the residents of the 94608 zip code; and

WHEREAS, The City of Emeryville receives Direct Local Distribution Funding from the Alameda County Transportation Commission from Measure B and BB to provide such services; and

WHEREAS, The City of Emeryville and Emeryville Transportation Management Association executed a Paratransit Shuttle Service Agreement to purchase and operate the shuttle service through June 30, 2022; and

WHEREAS, The Emeryville Transportation Management Association has agreed to provide an additional year of service through June 30, 2023; now, therefore, be it

RESOLVED, by the City Council of the City of Emeryville hereby authorized the City Manager to execute the First Amendment to the '8 To Go' Paratransit Shuttle Service Agreement with the Emeryville Transportation Management Association; and

RESOLVED, by the City Council of the City of Emeryville to appropriate \$22,478 from Measure BB – Paratransit Fund – (Fund 263-88400).

Resolution No. 22-83 8-To-Go Paratransit Shuttle Agreement 1st Amendment City Council Meeting | July 5, 2022 Page 2 of 2

ADOPTED, by the City Council of the City of Emeryville at a regular meeting held Tuesday, July 05, 2022, by the following vote:

		Mayor Bauters, Vice Mayor Medina and Council Members Donahue,
AYES:	5	Martinez and Welch
NOES:	0	
ABSTAIN:	0	
ABSENT:	0	
		John Bauters C7309049E2C9450 MAYOR
ATTEST:		APPROVED AS TO FORM:
Shuri Hart CITY CLERK	DE	John Kennedy CITY ATTORNEY

PAGE 1

REQUISITION 23000025

REQUESTED REQUIRED 07/14/22

DEPT CITY WIDE 9999

BUYER

SHIP TO 5000

COMMUNITY SERVICES 1333 PARK AVENUE EMERYVILLE, CA 94608 ATTN: VENDOR 2083

EMERYVILLE TRANSPORTATION MANAGEMENT ASSOCIATION 1300 - 67TH STREET EMERYVILLE CA 94608

FREIGHT

EXTENSION/

LN/ST COMMODITY ST

STOCK NO

QUANTITY UOM 1.00

UNIT PRICE 142,000.0000

TAX/TRADE-IN 142,000.00

01 O 8 TO GO SHUTTLE WITH ETMA

0.00

TOTAL PRICE

142,000.00

DEPT/DIVISION 254

ACCOUNT PROJECT 80090

ACCOUNT

CHARGE AMOUNT

50,000.00 92,000.00

263 88400

REQUISITION TOTAL

142,000.00

APPROVED BY:

DocuSigned by:

kim Burrowes

Department Head

PURCHASES GREATER THAN \$5,000:

—DocuSigned by:

Christine Daniel

City Manager

Dep Head of Dept Charged

Info Sys Analyst (IT Purchases)

PURCHASES GREATER THAN \$45,000:

Resolution No. 22-83

Date Approved - 07/05/2022

Date Processed:

Amount Due:



Business License Certificate

Expires: 12/31/****

The issuing of a Business Tax Certificate is for revenue purposes only. It does not relieve the taxpayer from the responsibility of complying with the requirements of any other department of the City of Emeryville or any other ordinance, law, or regulation of the City of Emeryville, State of California or any other governmental agency.

regulation of the City of F	Emeryvine, State of Camfornia or any other governmental agency.
	Business License Number: BL******
Post in a	Business Name:
Conspicuous	
Place	Type of Business: ********
Non-	Type of Business.
Transferable	ers
	Chief Financial Officer/Treasurer
 closing their operatio All businesses are re out courtesy renewal regardless of whether How your Business 	the Closure of Business Form. This form must be filled out by all businesses leaving, selling, or one in Emeryville. Esponsible for renewing or closing their business license account with the City. The City will mail notices every year/quarter but penalties and interest will begin to accrue after the due date or or not the taxpayer receives/responds to future courtesy notices. Example 1 Emeryville Einance Department of any possible unlicensed businesses operating in the City.
7	Closure of Business Form, herby claim, under the penalty of perjury as enforced under the California
	my business is no longer conducting any business activity in Emeryville.
Reason for Closing:	
ļ	

For Official Use Only

Tax Year(s) Delinquent

Processor:

MVTRANS-01

CMILLONIG

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/27/2022

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 Fairly Consulting Group, LLC	CONTACT NAME: PHONE (A/C, No, Ext): (806) 376-4761 FAX (A/C, No):(806) 376-5136					
1800´S. Washington, Sùite 400 Amarillo, TX 79102	(AC, NO, EX). (AC, NO). (AC)					
	INSURER(S) AFFORDING COVERAGE	NAIC#				
	INSURER A: ACE American Insurance Company					
INSURED	INSURER B : Gemini Insurance Company					
MV Transportation, Inc. and subsidiaries	INSURER C: Lexington Insurance Company	19437				
2711 N Haskell, Suite 1500	INSURER D : ACE Property & Casualty Insurance Company	20699				
Dallas, TX 75204	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.

	CLUSIONS AND CC	NDITIONS OF SUCH			LIMITS SHOWN MAY HAVE BE					
INSR LTR	TYPE OF INSURANCE			SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	X COMMERCIAL GI	NERAL LIABILITY						EACH OCCURRENCE	\$	5,000,000
	CLAIMS-MAI	E X OCCUR			HDOG72478575	2/1/2022	2/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	5,000,000
	GEN'L AGGREGATE LI	MIT AP <u>PLIE</u> S PER:						GENERAL AGGREGATE	\$	5,000,000
	X POLICY PE	O- CT LOC						PRODUCTS - COMP/OP AGG	\$	5,000,000
	OTHER:								\$	
В	AUTOMOBILE LIABILIT	Υ						COMBINED SINGLE LIMIT (Ea accident)	\$	5,000,000
	ANY AUTO	00115011150			GVE100144807	2/1/2022	2/1/2023	BODILY INJURY (Per person)	\$	
	OWNED AUTOS ONLY	SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
В	X UMBRELLA LIAB	X OCCUR						EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB	CLAIMS-MADE			GVE100144807	2/1/2022	2/1/2023	AGGREGATE	\$	
	DED X RETI	10,000)					General Agg	\$	5,000,000
Α	WORKERS COMPENSA AND EMPLOYERS' LIAM	II ITV						PER OTH- STATUTE ER		
	ANY PROPRIETOR/PAR	NER/EXECUTIVE // N	N/A		WCUC68929672	2/1/2022	2/1/2023	E.L. EACH ACCIDENT	\$	1,000,000
	OFFICER/MEMBER EXC (Mandatory in NH)	LUDED?	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
С	Auto Physical Da	nage			011144707	2/1/2022	2/1/2023	Per Veh/ONSITE only		1,000,000
D	D Excess Liability				XCQ G4686119A 005	2/1/2022	2/1/2023	Each Occ/Agg		5,000,000
	1									

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Emeryville, and ETMA and its Officers, Directors, Contractors and Members and its successors and assigns and the City of Oakland, CA are named as an Additional Insured as respects General and Auto Liability coverage as required by written and signed contract subject to policy terms, conditions, limits and exclusions.

Waiver of Subrogation applies where required by written contract.

MV Transportation, Inc. is self-insured for Auto Liability and Workers Compensation in the state of California. The above Auto policy provides coverage SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
City of Emeryville 1333 Park Avenue Emeryville, CA 94608	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Lineryvine, CA 34000	AUTHORIZED REPRESENTATIVE
	Ted Swanson

ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: MVTRANS-01

CMILLONIG LOC #: 1

Page

1 of 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Fairly Consulting Group, LLC		MV Transportation, Inc. and subsidiaries 2711 N Haskell, Suite 1500
POLICY NUMBER		Dallas, TX 75204
SEE PAGE 1		
CARRIER	NAIC CODE	
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: QFF DAGF 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

excess of a \$5M self-insured retention. The above Work Comp policy provides coverage excess of a \$1M self-insured retention.

Bus #: V743 Make: Dodge

VIN#: 2C7WDGBG3GR313743

Year: 2016

Type: Van (Braun Entervan)

Bus #: V111 Make: Dodge

VIN: WD1PE746475132591

Year: 2007 Type: Van

ACORD 101 (2008/01)



CITY OF EMERYVILLE

1333 Park Avenue

Emeryville, CA 94608

(510) 596-4325

Business License Certificate

Expires: 12/31/2022

The issuing of a Business Tax Certificate is for revenue purposes only. It does not relieve the taxpayer from the responsibility of complying with the requirements of any other department of the City of Emeryville or any other ordinance, law, or regulation of the City of Emeryville, State of California or any other governmental agency.

Business License Number: BL00006318

Post in a

Business Name:

EMERYVILLE TMA

Conspicuous

1300 67TH STREET EMERYVILLE, CA 94608

Place

Type of Business: NONPROFIT

Non-Transferable

Chief Financial Officer/Treasurer

Broof farmer

Important Taxpayer Information

- Please see below for the Closure of Business Form. This form must be filled out by all businesses leaving, selling, or closing their operations in Emeryville.
- All businesses are responsible for renewing or closing their business license account with the City. The City will mail out courtesy renewal notices every year/quarter but penalties and interest will begin to accrue after the due date regardless of whether or not the taxpayer receives/responds to future courtesy notices.

How your Business can help Emeryville

· Notify the Finance Department of any possible unlicensed businesses operating in the City.

I,	Closure of Business Fo	orm alty of perjury as enforced u	nder the California
Penal code, that as of/_/	my business is no longer condu	cting any business activity i	n Emeryville.
Reason for Closing:			
Signature	Name	Title	Date
	Name (510) 658-8095 or send to address about	Title ove attention: Business Licer	Date
	0.040111.0	ove attention: Business Licer	