## Before the Board of Supervisors in and for the County of Monterey, State of Califormia

## Agreement Ne.: A-12164

a. Approve a Professional Services Agreement with Kimley- ) Horn and Associates, Inc., to provide engineering services ) associated with the Countywide Fee Program Nexus Study; ) Agriculture and Winery Corridor Plan Impact Fee based on the recent adoption of the General Plan Update; Carmel ) Valley Transportation Improvement Program Traffic ) Analysis and.Fee Calculation; and California Environmental ) Quality Act Environmental Review for the Carmel Valley Transportation Improvement Program, in an amount not to .) exceed $\$ 255,163$ for the term of Deceniber 13, 2011 through ) Jüne 30, 2013; and
b. Authorize the Contracts/Purchasing Officer to execute the Professional Services Agreement with Kimley-Horn and Associates, Inc., and future amendments to the Agreement where the amendments do not exceed ten percent ( $10 \%$ ) of the original Agreement amount and do not significantly alter ) the scope of work.

Upon motion of Supervisor Calcagno, seconded by Supervisor Armenta and carried by those members present, the Board hereby:
a. Approved a Professional Services Agreement with Kimley-Horn and Associates, Inc., to provide engineering services associated with the Countywide Fee Program Nexus Study; Agriculture and Winery Corridor Plan Impact Fee based on the recent adoption of the General Plan Update; Carmel Valley Transportation Improvement Program Traffic Analysis and Fee Calculation; and California Environmental Quality Act Environmental Review for the Carmel Valley Transportation Improvement Program, in an amount not to exceed $\$ 255,163$ for the term of December 13, 2011 through June 30, 2013; and
b. Authorized the Contracts/Purchasing Officer to execute the Professional Services Agreement with Kimley-Horn and Associates, Inc., and future amendments to the Agreement where the amendments do not exceed ten percent (10\%) of the original Agreement amount and do not significantly alter the scope of work.
PASSED AND ADOPTED on this 13th day of December, 2011, by the following vote, to-wit:
AYES: $\quad$ Supervisors Armenta, Calcagno, Salinas, Potter and Parker
NOES: None
ABSENT: None
I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on December 13, 2011.

Dated: January 6, 2012
Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California


# COUNTY OF MONTEREY AGREEMENT FOR PROFESSIONAL SERYICES WITH SURVEYORS, ARCEITECTS, ENGINEERS \& DESIGN PROTFESSIONALS <br> (MORE THAN $\$ 100,000)^{*}$ 

This Professional Services Agreement ("Agreement") is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:
Kimley-Horn and Associates, Inc.
(hereinafter "CONTRACTOR").
In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1. SERVICES TO BE PROVIDID. The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of this Agreement. The services are generally described as follows:
Provide engineering services associated with: 1) Countywide Fee Program Nexus Study; 2) Agriculture and Winery Corridor Plan Impact Fee based on the recent adoption of the General Plan Update; 3) Carmel Valley Transportation Improvement Program (CVTIP) Traffic Analysis and Fee Calculation; and 4) CEQA.

Environmental Review for the CVTIP
2. PATMENTS BY COUNEY. County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exibibit A, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this"Agreement shall not exceed the sum of $\$ 255,163$
3. TERM OF AGREEMENT The term of this Agreement is from December 13, 2011 to June 30, 2013 , unless sooner terminated pursuant to the terms of this Agreement:. This Agreement is of no force or effect until signed by both CONTRACTOR and County and witt County signing last, and CONTRACTOR miay not commence work before County signs this Agreement.
4. ADDITIONAL PROVISIONS/EXBUBITS. The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

## Exhibit A. Scope of Services/Payment Provisions

## 5. PERFORMANCE STANDARDS.

5.01. CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
5.02. CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.

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Surveyors, Architects, Engineers \& Design Professionals Revised 09/30/08

1 of 9 Project ID: Kimley-Horn and Associates, Inc. Traffic Impact Fee Programs RMA - Department of Public Works Term: December 13, 2011 - June 30, 2013 Not to Exceed: $\$ 255,163$
5.03. CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or persomel for any purpose other than in the performance of its obligations under this Agreement.

## 6. PAYMENT CONDITIONS.

6.01. CONTRACTOR shall submit to the Coritract Administrator..an invoice on a form acceptable to County. If not otherwise specified, the CONTRACTOR may submit such inyoice periodically or at the completion of services, but any event, not later than 30 days after completion of services. The invoice shall set forth the amounts clained by CONARACTOR for the previous perrod, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the Country may require. The Contract Administrator or his or her designee shallserify the invoice; either in the requested amount or in such other amount as the County approves in conformity with thas Agreement, and shall prompty submit such invoice to the Countr Auditor Controller for paymerith The County Auditor-Controiler shall pay the amount certified within 30 days of receiving the cerified tivooce:

602 CONTRACTOR shati not receive rembursement for travel expenses andess set forth in this Agreement:

## 7. RERUNNATION.

7.01. During the term of this Agreement, the County maytemunate the Agreement for any reason by giving mitten motice of termination to CONTRACTOR at:least thitiy (30) days prior the theffective date of termination. Such notice shall set forth the effective date of termination. In the event of suen termination, the amountpayable under this oreement shall be reduced in proportion to theservices provided priorto the date of termination.

702 The County may cancel and terninate this Agreement for good cause effective mmedately upon written nofice to CONTRACTOR GGoed cause" includes the failure OGONTRACTOR to perform the required services at the time and the manner provided under this Ageement If County terminates this Agreenent for good cause the County may be relieved of the payment of any consideration to CONTRACTOR, and the County nay proced with the work any manmer, which County deems proper. The cost to the County shall be deducted from any sim due the GONRRACTOR under the A greement.

## 8. TNDEMNTBCATHON.

8.01 For purposes of the filiowing iondemafication"provisions ("Itidemnification Agreement"), "design professional" has the same meaning as set:forth in Californa "Civil:Code section 27.82.8. If any term, provision or application of this Indenaification Agreement is: found to be invalid, in violation of priblic policy or unenforceable to any extent, such finding shall "not invalidate ;any other term or provision of this Indemnification Agreement and such other terms and prowisions shall continue in full force and effect. If there is any conflict between the terms, provisions or application of this Indemnification Agreement and the provisions of California Civil Code Sections 2782 or 2782.8 , the broadest indennity protection for the COUNTY under this Indemmity Agreement that is permitted by law shall be provided by CONTRACTOR.

8．02 Indemnification for Design Professional Services Claims：
CONTRACTOR shall indemnify，defend and hold hamless COUNTY，its governing board，directors，officers， employees，and agents against any claims that arise out of，or pertain to，or relate to the negligence， reciklessness，or willful misconduct of the CONTRACTOR，its employees，subcontractors，and agents in the performance of design professional services under this Agreement，excepting only liability arising from the sole negligence，active negligence or willful misconduct of the COUNTY，or defect in a design furnished by the COUNTY．

## 8．03 Indemnification for All Other：Claims or Loss：

\％
For any claim，loss，injury，damage，expeise or liability other than claims arising out of the CONTRACTOR＇s performance of design professional services under this Agreement，GONTRACTOR shall indemnify，defend and hold harmless COUNTY，its governing：board，directors，officers，employees，and agents against any claim for loss，injury，damage，expense or liability：resulting from：or alleging igijury to or deathoof any person or loss of use of or damage toproperty，arising from or related to the performance of services under this Agreement by CONTRACTOR，its employees，subcontractors or agents，excepting only liability arising from the sole negligence active negligence or willfur miscondact of the GOUNTIF or defect in a design furnished by the COUNTX：

## 9．0 INSURANCE：

9．01．Evidence of Coverage：
Pior：to commencenent of this Agreement：the iContractor shat provide ace＂Certificate of Tnsurance＂certifyingthatcoverage as required herein has been：ebtained．Individual endorsements executed by the insurance carrier shall accompany the certificate．In addition the Contractor upon requestshall provide a certified copy of the policy orpolicies．

This verification coverage shall be sent to the Countys，Contracts／Purchasing Department， unless otherwise directed．The Contractorshall not receive a Notice to Proceed＂with whe work under this Agreement untit thas obtained all insurance required and such，insurance fias been approved by the Couty This approval of insurance－shall neithemrelieve no decrease the liability of the Contractor．
9.02 Oualiffing Insurers：

All coverage＂s，except surety；shatlibe issued by companies which hold a cuitent＂policy holder＇s alphabetic and financial size category rating of not less than $\mathrm{A}-\mathrm{XI}$ ，according to the current Best＇s Key Rating Guide or an company of equal financial stability that is approved by the County＇s Purchasing＇Manager：

9．03 Insurance Coverage Requirements：．．．Without Gimiting CONTRACTOR＇s duty to indemnify， CONTRACTOR shall mainain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum linate ofliability：

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Project ID：IKimley－EIorn and Associates，Inc． Traffic Impact Fee Programs RMA－Department of Public Works Term：Decernber 13， 2011 －June 30， 2013 Not to Exceed：$\$ 255,163$

Commercial general liability insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform Property Damage, Independent Contractors, Products and Completed:Operations, with a combined single limit for Bodily Injury and Property Damage of not less than $\$ 1,000,000$ per occurrence.
$\square$ Modification (Justification attached; subject to approval).
Business automobile liability: insurance covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement; with a combined single limit for:Bodily Injury and Property Damage of not less than $\$ 1,000,000$ per occurrence.
$\square$ Modification (Justificationattached, subject to approval).
Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with Galifornia:Labor:Code section 3700 and with Employer's Liability Himits not less than $\$ 1,000 ; 000$ each person, $\$ 1,000 ; 000$ each accident and $\$ 1,000,000$ each disease
$\square$ Modification (Justification attached, subject to approval):
Professional Iiability insurance, if required for the professional services being provided, (e.g., those persons authouzed by license to engage in a business or profession regulated by the Californa Busimess and Profesions Code, the the mount not less than $\$ 1,000000$ per clam and $\$ 2,000,000$ in the aggregate, to cover liability for malpractice errors or omissions made in the course of rendering professional services If professional Hability insurance is writen on a "chams-made" basis rather than an occurrence basis, the CONTRACTOR shall upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage: with the same liability limits. Any such tail:overage shall continue for at least three years following the expiration or earlier termination of this Agreement.

904 Other Thsurance Requirements.
All 3insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by andumitted imsurer authotized to transact. Insurance businessin the State of California. Unless otherwisespecified by this Agreement, rail such insuranceshall be written on an occurence basis, or, iff the policyistot written on an occurrence basis; such policy with the coverage required herein shall continue in effect for a period ofthiree years following the date CONTRACTOR completes itsperformance of services under this Agreement

Each liability policy shall provide that the Countyshall be given notice in writing at least thirty days in advance of any endorsed teduction in coverage or limit, cancellation, or intended nonrenewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, ifany, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general 7iability and automobile liabilith policies shall provide an endorsement naminng the County of Monterev, its officers, agents, and emplovees as Additional Insurreds with respect to liability arising out of the CONTTRACTOR'S work, including ongoing and completed

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Project ID: Kimley-Horn and Associates, Inc, Traffic Impact Fee Programs RMA - Department of Public Woriks Torm; December 13, 2011 - June 30, 2013 Not to Exceed: $\$ 255,163$
operations, and shall further provide that such insurance is primaroy insumance to ann insurance or self-insurance maintained by the County and that the insurrance of the Additional Insureds shall. not be called upon to contribute to a loss covered bv the CONTRACTOR'S insurance. The requined endorsement form for Connmercial General Liability Additional Insured is ISO Form CG $201011-85$ or CG 20101001 in tandem. with $C G 20371001$ (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20480299.

Prior to the execution of this Agreementiby the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no waymodify or change the indemaification clause in twis Agreement, which shail continue in full force and effect.

CONRACTOR shatl at ali tines durng the term of this Agreement maintain in force the finsurance coverage required under this Agreement and shall send, without demand by County, arinual certificates to Countr"s Contract Administrator, and County:s Contracts/Purchasing Division If the certificate is not received by the expiration date, County shall notify CONTRACTOR OAd:CONTRACTOR shall have five calendat days to send in the certificate, evidencing ho lapse in coverage during the interim, Failure by CONTRACTOR tomaintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this a greement mmedately

## 10TREORDS AND CONFDENTLALITY:

GOOI Confidentiality CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, whith provide for the confidentiality of records and other information CONTRACTOR shall not discloselany confidential records or other confidential information received from the County or preparedin connection with the performance of this Agreement, unless County specifically permits GONTRACROR to disclose such records or information " CONRRACTOR shall promptly transmit to OOuty any and all requests for disclosure of any such confidential records or information CONTRACTOR Shatl tiot use any confidential information gaine by CONTR ACTOR in the performance of this Agreement except for the solempurpose of canying out CONTRACTOR's obtigations under this Agreement.
10.02 Countrecords: When this Agreement expires or termates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this \& greement.
10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain; and preserve all reports and records that may berequired by federal, state, and County rules and regulations related to services performed under this Agreement CONTRACFOR: Shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.

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10.04 Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546:7, if this Agreement involves the expenditure of public funds in excess of $\$ 10,000$, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
10.05 Royalties and Inventions. Country shall have a royaltr-free, exclusive and irrevocable license to reproduce, publish, and ase, and authorize others to do so, all origiral computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement: CONTRACTOR shall not publish any such material without the prior written approval of County:
11. NON-DISCRTMINTION Durite the performance of this Agreenent CONTRACTOR and its subcontractors, shall not unlawfilly disciminate againstany person because of race, religous creed, color, sex, national origin, ancestry, physical disability mental disability,smedical condition, marital status, age (over 40:), or sexual onentation, either CONTRACTORS Employment practices or in the furmishing of servicesto recipients. GONTRACTOR Shatlensurethat the evaluation and treatment of its employees and applicants for employent and allpersons feceining and tequestige services are free of such discrimation. CONTRACTOR and any subcontractor shall in the performance of this Areement, frilly comply with all federai, state, and local laws and regulations, which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shallyot be deemed to beprohibited discrimination
12ICOMPLIANOE WHPE TERMS OFSTATEORREDERAE GRANT: If this Agreement has been or will be funded with mones received by the County pursuant to a hoontract pxith the state or federal goxemment in which the County is the grantee CONTRACTOR will Comply withall the provisons of said contrat, to the extent applicable to CONTRACTOR as a subpante under said contract, tand said provisions shallbe deemed a part of this:Agreement, as though fally set forth herein Upontequest, County will:"deliver a copy of said contract to CONTRACTOR, at mo cost to COATRACTOR
13. INDEPENDENC CONTRACTOR. In the perfomance of wonk duties and obligations under this Agreement:CONTAACTOR is at all times acting and peiforming an independent coitractor and not as an exployee of the County. No offer or obligation of permanent employment with the County or particular County departuent or agency:is intended in any manner, and. CONTRACTOR shatinot become entitled by virtue of this Agreement to receive from County any form:of employee benefits including but not limited to sick leave, vacation, tetirement benefits, woikers' compensation coverage;iinsurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay divectly all applicable taxes, including federal and state income taxes and social security, arising out: of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR sliall defend, indemnify, and hold County harmless from any' and all liability, which County may incur because of CONTRACTOR's failure to pay such taxes.

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Traffic Impact Fee Programs
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Nol to Exceed: $\$ 255,163$
14. NOTICES. Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:


## 15. MSCELLANEOUS PROVISIONS:

1501:Conflict of Interest CONTRAGTOR representsthat it presentiy has no interest and agrees not to acquire:any interest during theterne of this Agreement, which would directly: or indirectly conflict in any:manner or to any degree with the full and complete peifformance of the professional services required to be rendered triderthis Agreement:
15.02 Amendment. This Agreement may be amended or modified-only by an instrunent in writigg signed by the "County and the CONTRACTOR.

1503 Waiver. Any waver of any terms and conditions of this Agreement must be; writing and signed by the County"and the CONTRACTOR A waiver of any of the terms and conditions of this Agieement shall not:be construed as a waiver of any other termson conditions in this Agreement.

1504 Contractor The term "CONTRACTOR" as ursed the An Areenent includes:CONTRACTOR's officers, agents, and employees:acting on CONTRACTORS behalf an the performance of this Agrement.
15.05 Disputes COATRACTOR shall continte to perform under this Agreenent duringany dispute.
15.06 Assigment:and Subcontracting. The:CONTRACTOR shall not assign, sell, or otherwise transfer its interest or:obligationsth this Agreement without the prior written consentofithe County. None of the services covered by this Agreement:shall be subcontracted without the prior written approval of the County. Notwithstanding any such stibcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
15.07 Successors and Assigns. This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, pernitted assigns, and heirs.

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15.08 Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
15.09 Headings. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
15.10 Time is of the Essence. Time is of the essence in each and all of the provisions of this Agreement.
15.11 Governing Law. This Agreement shali be governed by and interpreted under the laws of the State of California.
15.12 Non-exclusive Agreement. This Agreement is non-exclusiye and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
15.13 Construction of Agreement. The County and OONTRACTOR agree that each party has fully participated in the reviewand wevision of this Aoreement and that any rule of construction to the effect that ambigutites are to be resolved against the drafting party shall not:apply in the interpretation of this Agreemento or any amendment to this Agreement

1514 Counterpatts This Agreement may beexecuted tionor morecounterparts, each of which shall be deemed an original but alt of which together.shall constitute one and the same Agreement.:
15.15 Authonty Any andixatuat executing this Ageement on behalf of the Courity or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreements
15.16 Integration This Agreement, Including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreenent and shall supersede all prior negotiations, representations, or agreements, et ither writen or oral, between the County and the GONTRACTOR as of the effective date of this Agrement, whicin the date that the Cotury siges the Agreenent.
15.17. Interpretation of Conflicting Provisions In the event of any oonflict or inconsistencybetween the provisions of this Agreement and the Provisions of any exhbit or other attachment to this Agreement; the provisions of this Agreement shall prevail anc control:

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IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.


County Board of Supervisors' Agreement Number: $\qquad$ $\because$
*INSTRUCTIONS: If CONTRACTOR is a corporation, fricluding himited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the siguatures of two specifiecl officers. If CONTRACTOR is a partnership, the name of the partinership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

[^2]| PSA over $\$ 100,000$ For | 9 of 9 | Project TD: Kimley-Horn and Associates, Inc. |
| :--- | ---: | :--- |
| Surveyors, Architects, Engineers \& Design Professionals |  | Traffic Impact Fee Programs |
| Revised $09 / 30 / 08$ | RMA - Departnent of Public Works |  |
|  | Termin: December 13,2011 - June 30, 2013 |  |

## EXHUBIT A - SCOPE OF SERVICES/PAYMENT PROVISIUNS

## Kimley-Horn and Associates, Inc.

Task 1: Countywide Fee Program Nexus Study
Kimley-Horn and Associates to prepare Nexus Study and calculation of fees.

## Task 1.1: Conduct Deficiency Analysis

Review the deficiency analysis provided to the County on 10/31/11 with County staff. Modify the analysis if needed based on County feedback.

A table showing roadway deficiencies on the Existing and 2030 No-Build Network will be prepared. A roadway will be considered deficient if it operates at LOS E or worse.

Deliverable: List of deficient segments - pdf format only.

## Task 1.2: Identify Fee Program Projects

Based on the deficiencies identified in Task 1.1, a revised list of proposed projects to be included in the fee program will be prepared. Kimley-Horn will work closely with County staff to identify the projects that should be included in the fee program based on this analysis. It is assumed that the projects previously developed as part of the initial fee program effort or the previous Draft CVIIP are still valid for inclusion in the fee program:
Deliverable: List of proposed fee program projects - pdf format only.

## Task 1.3: Update Project Cost Estimates

KKFA will work with County staff to develop construction cost estimates for the transportation improvement projects.selected to be included in the fee in Task 1.2. KHA will develop planning estimates based on a general description of the improvement project and identified extents. Cost estimates for projects included in the previous Countywide fee program will be re-examined and unit costs revised where appropriate. Cost estimates for newily identified roadway projects will be based on a template estimating methodology that includes typical cross-sectional elements and conventional markups (e.g., planning and engineering, program management, contingericies, etc). Previously assumed unit costs will be reviewed to ensure that current construction costs are utilized for each cost estimate. Cost estimates will be prepared for new projects and revised cost estimates would be prepared where needed for projects that had previously been identified for inclusion in the fee program. Initial improvement cost estimates will be submitted to County staff for approval. It is assumed that new estimates will be prepared for up to eight (8) additional projects.

## Task 1.4: Select Link Analysis

Each new project added to the fee program will be incorporated into the previous Build roadway network within the AMBAG model. Using this Build roadway network, the model will be run to determine the resulting level of service with Horizon Year land uses on the study area roadway network with the fee program projects. These results will be tabulated,
For all projects identified to be included in the fee program, KEFA will conduct two "select link" analyses to identify the origin and destination of each trip traversing a segment incorporated in an improvement


Kimley-Horn.
and Associates, inc.
project. One select link analysis will utilize the Build network with 2000 land uses and the other will utilize the Build network with 2030 land uses.

The trips will be categorized using a five zone fee benefit zone structure. The zones will represent the four zones originally identified for the previous Countywide fee study (matching the TAMC fee), plus one for the Carmel Valley Master Plan area. Should the County desire a different fee structure, the County will provide GIS shapefiles indicating the preferred benefit zone structure prior to the start of Tasik 6. This task assumes analysis of only one benefit zone structure.

For each select link analysis, KHA will compute the proportion of trips from each of the benefit zones, as well as from outside of the County. The result of this task will be a consolidated matrix of trips showing the trip interchange between zones and external travel.

The distribution of trip ends among benefit zones will be calculated as previously prepared in the Countywide fee program study.

## Task 1.5: Address Existing Deficiencies

The share of traffic associated with future development will be calculated as done previously for the County fee program, for all fee program projects. This includes running the existing and future land use scenarios on the baseline roadway network to determine the proportionate share of traffic due to future development. Note that the baseline model output will be adjusted to reflect Year 2011 conditions. The cost of existing deficiencies will not be applied to future development.

Task 1.6: Traffic Impact Fee Calculation
The traffic impact fees by land use will be calculated as done previously for the County fee program. Total land use by zone and total trip ends by zone will be tabulated. Using standard ITE trip generation rates for each land use type, trip ends by land use type will be tabulated. The cost of each benefit zone's proportional share of each improvement project will be distributed by land use. The proportionate share by land use will then be divided by the total land use for that zone in the model to determine a cost per unit for each land use. For residential uses, this is by dwelling unit; for employment uses, a feee per employee will need to be converted into a fee per thousand square feet based on standard employee per thousand square feet ratios. This provides a fee by land use and a fee per trip. Using ITE trip generation rates for a variety of land uses, as identified by the County, the trip rate for a number of ITE land uses will be calculated by zone.

KHA will research traffic impact fees currentiy being imposed on development in nearby communities and counties of similar size and demographics that have instituted traffic impact fees. KFIA will prepare a comparison table for discussion with Countr staff and for potential inclusion in the Nexus study.

Deliverable: Proposed Fee Tables -- pdf format only. Technical memo with TIF comparison - pdf format only.

Task 1.7: Documentation
Prepare Administrative Draft Report
and Associates, Inc.

KHA will document that analysis and results of Tasks 1.1 through 1.6 in an Administrative Draft Traffic Impact Fee report with much of the technical background information to be included in an appendix. KHEA will submit the Administrative Draft to County staff for review and comment.

Deliverable: Administrative Draft Report - one hard copy, with appendices, and one electronic copy in pdf format.

## Prepare Draft and Final Reports

KHA will prepare responses to staff comments on the Administrative Draft report and prepare a public review Draft Traffic Impact Fee Report.

Deliverable: Draft Report - one hard copy, with appendices, and one electronic copy in pdf format.
It is anticipated that the draft report would be presented to a TAC, the public and development community as well as the Planning Commission and/or County Board of Supervisors. KHA will respond to up to two rounds of comments on the Draft Report and prepare a Final Traffic Impact Fee report.

Deliverable: Final Report - three hard copies, with appendices, and one electronic copy in pdfformat.

## Task 1.8: Environmental Coordination

KHA will work with the selected environmental consultant to prepare an environmental document for the fee program. It is assumed that KFEA's role will include preparation of a transportation chapter for a programmatic EIR and coordination on included projects and traffic conditions.

## Task 1.9: Meetings

KFIA Project Manager and/or Technical Task Manager(s) will prepare for, and attend, up to three meetings with Country staff. These meetings are anticipated to occur upon identification of proposed projects, calculation of the fee, and preparation of the draft report.

KHA Project Manager will prepare for, and attend, up to three meetings with a Technical Advisory Committee (TAC) selected for review of this project. It is assumed that County staff will arrange the meeting location and be responsible for inviting participants and sending meeting notices.

Regular teleconferences will be held between KEFA and County staff to collaborate on the methodology and fee calculations throughout the entirety of the project.

Total Fee: $\$ 75,000$

## EXHEBIT A - SCOPE OF SERVICES/PAYMENI PRUYISIUND

Kimley-Horn
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## Task 2: Agriculture and Winery Corridor Plan Impact Fee

Kimley-Horn and Associates to prepare Agriculture and Winery Corridor Plan (AWCP) Area fee analysis.

## Task 2.1: Conduct Roadway Operations Review

Roadway segments within the AWCP are assumed to be defined by Section 2.2 of the AWCP, as included in the Monterey County General Plan (October 26, 2010). The roadways are divided into the following corridors: River Road, Metz Road, and Jolon Road. The study area will consist of the segments specifically identified in the General Plan. Many, but not all, of these segments are included in the study area of the Countywide Fee Program, Taskle 1.

KHA will review past documentation on the AWCP; including the 2002 River Road Corridor Stucy.
IKHA will perform a qualitative review of roadway and intersection operations for all roadway segments included in the study area. This review will focus on the following elements:

- Sight distance
- Lane-width
- Roadway/Intersection Capacity
- Intersection control
- Acceleration/Deceleration
- Provision of Shoulders
- Signage.

KHHA will prepare a memorandum documenting the existing conditions along the roadway segments within the AWCP. The memo will also include a qualitative evaluation of identified deficiencies along the corridors.

Deliverable: Memorandum documenting existing conditions and deficiencies along the corridor- pdf format only.

Task 2.2: Identify Fee Program Projects
Based on the deficiencies identified in Task 2.1 (and Optional Task 2B.3 if selected), a list of proposed projects to be included in the fee program will be prepared. Kimley-Horn will work closely with County staff to identify the projects that should be included in the fee program based on this analysis. Per the Circulation Element of the General Plan, these projects will not include any roadway widening to four lanes, instead focusing on the construction of turn lanes and passing lanes, showlder widening, and other operational enhancements.

Deliverable: List of proposed fee program projects - pdf format only.

## Task 2.3: Project Cost Estimates

KHA will work with County staff to develop construction cost estimates for the transportation improvement projects selected to be included in the fee in Task 2.2. KFIA will develop planning estimates

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based on a general description of the improvement project. and identified extents. Cost estimates will be based on a template estimating methodology that includes typical cross-sectional elements and conventional markups (e.g., planning and engineering, program management, contingencies, etc). Unit costs are assumed to match what are utilized in Task 1. Initial improvement cost estimates will be submitted to County staff for approval. It is assumed that estimates will be prepared for up to ten (10) projects.

## Task 2.4: Traffic Impact Fee Calculation

It will be assumed that the full cost of all improvements can be applied to future AWCP development.
The cost of the individual fee program projects will be summed and applied to future AWCP development in each of the three identified AWCP corridors. A fee per facility will be developed for each of the three corridors, and for the AWCP as a whole. The fee per facility will be based on an assumed generic winerybased facility. A fee breakdown per type of use or per trip is not included in this scope (included in. Optional Task 2A).

It is assumed that this fee will be applied as an overlay to the Countrywide fee developed for the areas within the AWCP as part of Task 1. Fee tables will be developed showing both the AWCP fee in isolation, as well as overlaid with the countrwide fee.

Deliverable: Proposed Fee Tables - pdf format only,
Task 2.5: Documentation
KHA will document the findings of Task 2 in a stand-alone chapter of the Countywide Fee Program Nexus Study, included as Task 1.7 of this scope.

Task 2,6: Meetings
It is assumed that up to two meetings will occur to discuss methodology or findings specific to the AWCP. These meetings may include County staff, technical advisors and stakeholders. It is also assumed that these meetings will be held on the same day as Countywide fee program meetings included in Task 1.

Total Fee: $\$ 27,000$

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

## Optional Task 2A: AWCP Trip Generation and Calculation of Trip-Based Fees

This optional task allows for more detailed fee calculations, saving individual projects from having to prepare trip generation studies and/or traffic impact analyses based on their specific development proposals. It is also a precursor to the capacity-based deficiency analysis, Task 2B.

## Task 2A.1: Trip Generation

KHIA will determine an average weekend peak-hour trip generation rate for each of the faciities allowed in the AWCP. This trip generation rate will be based on recent traffic impact analyses for similar uses, available ITE trip generation rates, and/or counts of up to three similar uses in Monterey County.

Deliverable: Memorandum documenting trip generation rates by AWCP-permitted use - pdf format only.

## Task 2A.2: Traffic Impact Fee Calculation

KHA will develop a fee schedule for the AWCP, detailing a fee per unit by type of use and per trip. A separate fee schedule will be prepared for each of the three corridors in the AWCP. This will be based on the general fee calculations prepared in Task 2.5, assumptions for the total size of facilities in the AWCP, and the trip generation analysis completed in Task 2A.1.

Deliverable: Proposed Fee Tables - pdf format only.
Total Fee for Task 2A Trip-Based Fees Analysis: $\$ 6,000$

## Optional Task 2B: AWCP Capacity-Based Deficiency Analysis

This optional taslc includes a capacity-based analysis of the AWCP roadways, based on projected trip generation from AWCP development.

Task 2B.1: Existing Conditions
The study area for the deficiency analysis will be limited to those segments identified as within the AWCP.
The County of Monterey is to provide recently conducted weekday roadway counts. Counts conducted prior to 2011 will be escalated to represent 2011 conditions.

Additional weekend roadway tube counts will be conducted on up to 20 roadway segments within the study area.

## Task 2B.2: Trip Assignment

Based on the findings of Task 2A.1, Kimley-Horn will assign the trips forecast to be generated by AWCP uses on the Year 2030 roadway network. This will be based on the use limitations identified in the AWCP and an estimated distribution of uses along each segment.

## 11/28/2011

## EXHBBTT A-SCOPE OF SERVICES/PAYMENT PROVISIONS

Kimley-Horn
and Associates, inc.

The trip generation and assignment will be provided to County staff for their review and comment.
This sub-tasik requires completion of Optional Task 2A.
Task 2B.3: Conduct Deficiency Analysis
A deficiency analysis will be performed for existing conditions and Year 2030, based on the counts obtained in Task 2B. 1 and the travel demand forecast model used for Task 1. This deficiency analysis will include a daily weekday roadway segment LOS analysis, similar in methodology to that performed in Task 1.1 and a weekend peak-hour roadway segment LOS analysis using the HCM methodology for a two-lane highway. Up to 20 roadway segments will be included in the analysis.
Tables showing the results of these analyses will be provided to County staff.
Deliverable: Deficiency-analysis results-.pdf format only.
Total Feefor Task 2B Capacity-Based Deficiency Analysis: $\$ 12,000$

Total Fee for Task 2 with Optional Tasks $2 A$ and $2 B: \$ 45.000$

## Task 3: Carmel Valley Transportation Improvement Program Traffic Analysis and Fee Calculation

## Kimley-Horn and Associates to prepare Carmel Valley Master Plan Area traffic analysis

 and calculation of fees.This scope assumes the simultaneous or prior execution of the scope identified in Task 1. It relies on the model outputs and methodology developed during the Countywide fee program process, and therefore is not stand-alone. .

Task 3.1: Identify Study Area
The study area will consist of Carmel Valley Road, Laureles Grade, Rio Road, and Carmel Rancho Boulevard. It is assumed that the segments for Carmel Valley Road will match those previously analyzed in the Carmel Valley TIP Draft SEIS. It is assumed that a total of up to 15 roadway segments will be analyzed.

Similar to the previous Carmel Valley TIP, intersection analysis will be performed at up to ten intersection locations.

## Task 3.2: Update Existing Conditions

The County of Monterey is to provide recentiy conducted roadway counts. AM \& PM (7-9 AM, 4-6 PM) peak-hour turning movement counts at up to seven intersections within Carmel Valley recently obtained by KHA (not included in this scope) will be utilized. Roadway and intersection counts, conducted in the same week in October 2011, will be compared for consistency.

## Task 3.3: Conduct Deficiency Analysis

The same travel demand forecast model outputs used for the Countywide fee program as defined in Task 1.1 will be utilized for the Carmel Valley analysis. Post-model processing is assumed for the Carmel Valley Master Plan area to obtain refined segment volumes for the roadway segments identified in the GPU. This post-processing will be based on the output of the model run, existing counts, and model outputs from the Carmel Valley TIP Draft SEIS for this area. Roadway and intersection level of service will be calculated using peal-hour HCM methodologies for each of the segments and intersections identified in Task 3.1.

A table showing roadway and intersection LOS on the Existing and 2030 No-Build Network will be prepared. A roadway or intersection will be considered deficient if it operates at LOS E or worse, except where identified within the Carmel Valley Master Plan area in the GPU.

Deliverable: List of deficient segments - pdf format only.
Task 3.4: Identify Fee Program Projects
Based on the deficiencies identified in Task 3.3, a list of proposed projects to be included in the fee program will be prepared. Kimley-Fiorn will work closely with County staff to identify the projects that should be included in the fee program based on this analysis. The projects previously developed for the Carmel Valley IIP Draft SEIS will be considered for inclusion in the fee program where warranted.

## EXHLBIT A - SCOPE OF SERVICES/PAYNENT PROVISIONS

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Deliverable: List of proposed fee program projects - pdfformat only.

## Task 3.5: Update Project Cost Estimates

KHA will work with County staff to develop construction cost estimates for the transportation improvement projects selected to be included in the fee in Task 3.4. KHA will develop planning estimates based on a general description of the improvement project and identified extents. Cost estimates will be based on a template estimating methodology that includes typical cross-sectional elements and conventional markups (e.g., planning and engineering, program management, contingencies, etc). Unit costs are assumed to match what are utilized in Task 1. Initial improvement cost estimates will be submitted to County staff for approval. It is assumed that estimates will be prepared for up to twelve (12) projects.

## Task 3.6: Select Link Analysis

Roadway improvement projects in the Carmel Valley Master Plan area fee program will be incorporated into the Build roadway network within the AMBAG model where appropriate. Using this Build roadway network, the model will be run to determine the resulting level of service with Horizon Year land uses on the study area roadway network with the fee program projects. These results will be tabulated,

For all projects identified to be included in the fee program, KHA will conduct two "select link" analyses to identify the origin and destination of each trip traversing a segment incorporated in an improvement project. One select link analysis will utilize the Build network with 2000 land uses and the other will utilize the Build network with 2030 land uses.

The trips will be categorized using a five zone fee benefit zone structure. The zones will represent the four zones originally identified for the previous Countywide fee study (matching the TAMC fee), plus one for the Carmel Valley Master Plan area. For each select link analysis, KHIA. will compute the proportion of trips from each of the benefit zones, as well as from outside of the County. The result of this task will be a consolidated matrix of trips showing the trip interchange between zones and external travel.

The distribution of trip ends among benefit zones will be calculated as previously prepared in the Countywide fee program study.

## Task 3.7: Address Existing Deficiencies

The share of traffic associated with future development will be calculated as done previously for the Countywide fee program, for all fee program projects. This includes running the existing and future land use scenarios on the baseline roadway networik to determine the proportionate share of traffic due to future development. Note that the baseline model output will be adjusted to reflect Year 2011 conditions. The cost of existing deficiencies will not be applied to future development.

## Task 3.8: Traffic Impact Fee Calculation

Trip ends by benefit zone will be obtained from Task 1.8. The cost of each benefit zone's proportional share of each improvement: project will be distributed by land use. The proportionate share by land use will then be divided by the total land use for that zone in the model to deternine a cost per unit for each land use. For residential uses, this is by dwelling untt, for employment uses, a fee per employee will need to be

## EXATBIT A - SCOPE OF SERVICES/PAMMENT PROVISIONS



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converted into a fee per thousand square feet based on standard employee per thousand square feet ratios. This provides a fee by land use and a fee per trip. Using ITE trip generation rates for a variety of land uses, as identified by the Countr, the trip rate for a number of ITE land uses will be calculated by zone.

Deliverable: Proposed Fee Tables - pdf format only.

## Task 3.9: Documentation

## Prepare Administrative Draft Report

KHA will document that analysis and results of Tasks 2.1 through 2.8 in an Administrative Draft Carmel Valley Master Plan Traffic Impact Fee report with much of the technical background information to be included in an appendix, KFIA will submit the Administrative Draft to County staff for review and comment. The report will function as a stand-alone document, but will also maintain flexibility to be inserted into the Countywide fee program as a separate chapter if desired.

Deliverable: Administrative Draft Report - one hard copy, with appendices, and one electronic copy in pdf format.

## Prepare Administrative Final Report

KHA will prepare responses to staff comments on the Administrative Draft report and prepare a Carmel Valley Master Plan Traffic Impact Fee Report for public review.

Deliverable: Draft Report - one hard copy, with appendices, and one electronic copy in pdfformat.
It is assumed that all meetings will occur in conjunction with those identified in Exhibit $A$ and that no additional meetings are required.

Task 3.10: Environmental Coordination
KHA will work with the selected environmental consultant to prepare an environmental document for the fee program. It is assumed that KHA's role will include preparation of a transportation chapter for a programmatic EIR and coordination on included projects and traffic conditions.

Total Fee: \$36,500

## Optional Task 3A: Public Process

This task is optional, pending determination of advisory committee roles (i.e. the Carmel Valley Road Committee) and County staff involvement

KHA Project Manager will prepare for, and attend, up to two meetings with the Carmel Valley Road Committee. The first meeting will seek to inform the Committee of the study methodology. The second meeting will occur following the development of proposed fees. It is assumed that County staff will arrange the meeting location and be responsible for inviting participants and sending meeting notices.

It is anticipated that the Traffic Impact Fee report would be presented to the Carmel Valley Road Committee, the public and development community as well as the Planning Commission and/or County Board of Supervisors. KHA will respond to up to two rounds of comments on the initial report and prepare a Final Carmel Valley Master Plan Traffic Impact Fee report. It is assumed that a total of up to 30 hours of effort will be required to respond to inquiries from the Carmel Valley Road Committee and other public bodies, attend meetings beyond those identified in Exhibit A and above, and prepare revisions to the analysis or report.

Deliverable: Final Report - three hard copies, with appendices, and one electronic copy in pdf format.
Total Fee for Task 3A Public Process; $\$ 15,000$

Total Fee for Task 3 with Optional Task 3A: $\$ 51,500$

Kimley-Horn
and Associates, Inc.

Task 4: CEQA Environmental Review for the Carmel Valley Transportation Improvement Program

ICF International to prepare CEQA documentation for Carmel Valley Transportation Improvement Program.

See attached Exhibit 1 for Task 4 scope.
Task 4 Fee: \$83,663

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| :---: | :---: | :---: |
| County-wide Fee Program Nexus Study (Task 1) | \$ | 00 |
|  |  |  |
| Carmel Valley Transportation Improvement Program Traffic Analysis and Fee |  |  |
| Calculation (Task 3) | \$ | 36,500 |
| Kimley-Horn Subtotal | S | 138,500 |
| CEQA for Monterey County CVTIP (Task 4) | \$ | 83;663 |
| ICF Subtotal | \$ | 83;663 |
| Total Amount |  |  |
|  |  |  |
| Optional Tasks |  |  |
| Optional Task 2A: Trip-Based Fees Analysis | \$ | 6,000 |
| Optional Task 2B: Capacity-Based Deficiency Analysis | \$ | 12,000 |
| Optional Task 3A: Public Process (CVTIP) | \$ | 15,000 |
| Total Amount with Optional Tasks | \$ | 255,163 |

## Introduction and Project Understanding

## Introduction

ICF International (as Jones \& Stokes) has a long history of environmental planning in Monterey County, most recently with the Monterey County (County) General Plan Environmental Impact Report (EIR). ICF has specialized in complex environmental processes drawing on our deep bench of technical expertise covering nearly all areas of environmental analysis.

## Project Understanding

The General Plan EIR addressed the impacts of new development and cumulative development, including roadway development in the County at a programmatic level. Although the impacts were properly disclosed and analyzed in the General Plan EIR', the development of a Carmel Valley Traffic improvement Program (CVTIP) could include the identification of more specific actions than were identified in the program EIR. There may be the need for additional disciosure and analysis and possibly miltigation and supplemental California Erivironmental Quality Act (CEQA) analysis.

ICF will seek to develop the most streamlined and defensible approach to CEQA compliance for the CVTIP. ICF has prepared programmatic CEQA documents for many prior regional transportation plans as well as the prior Draft EIR for the CVTIP. As the CVTIP is not yet fully developed, at this time the required CEQA documentation cannot be identified. As a result, the scope below presumes that a Supplemental EIR will be required, but the actual decision about CEQA documentation will be made by the County after the CVTIP is more clearly defined.

## Scope of Work

The General Plan EIR addressed the impacts of new development and cumulative development, including transportation improvements, in Monterey County on a programmatic level. Although the impacts of transportation in general, were properly disclosed and analyzed in the General Plan EIR, the development of the CVTIP could include the identification of specific actions that would require further analysis. Where this occurs, there will be the need for additional disclosure and analysis and possibly mitigation and further CEQA documentation.

## Task 1. CEQA Support During CTIP/CVTIP Development

During this task, ICF will provide support to Monterey County in considering options for CEQA compliance concerning the development of the County Traffic impact Fee Program (CTIP) and the CVTIP. This work will be on a time and materials basis, as requested by the County. The budget assumes a maximum of 40 hours for this support.

## Task 2. CEQA Environmental Review for the CVTIP

As noted above, the development of the CVTIP and traffic issues in general have been controversial in
Carmel Valley and are the subject of a current legal appeal on the General Plan EIR. This scope assumes a separate CEQA process is needed for the CVTIP. Our analysis would be focused on Carmel Valley.

- The General Plan EIR included a list of potential CVTIP improvements in a mitigation measure in the DEIR, but deleted mention of those improvements in the relevant mitigation measure Final EIR. While a CVTIP was identified as part of the General Plan, the specific improvements were not explicitly identified as part of the General Plan at the time of General Plan approval.
m To the extent feasible, ICF will incorporate analysis from the General Plan EIR and, if and where appropriate, information from the prior CVTIP Draft EIR.
- The analysis of proposed transportation improvements will be general and programmatic in nature, similar in level of anaiysis to the programmatic Draft EIR for the prior CVTIP. Site-specific analysis of transportation improvements will not be provided as the analysis will be programmatic in nature.


## Task 2.1. Initiate project

Our project manager and project. director will meet with the County staff to review the project description and available project information, and to obtain copies of any pertinent background studies. Additional topics for this meeting will include the spope of work, scheduling details and any issues of special concern. This is a good opportunity to strategize about the CEQA process in general and disciss opportunitles to modify the project description in light of potential impacts.

This task will also include preparation of a new Notice of Preparation (NOP). Even if the project includes no changes to the 2007 CVTIP, due to the passage of time, ICF recommends a new NOP.

## Subtask 2.1.1. Project Alternatives

ICF in coordination wth the County will identify the project objectives and, from those, develop a range of potential project alternatives that:would avoid or reduce one or more of the significant effects expected to result from the proposed project. We will submit the draft alternatives to the County for review and refinement. The selected alternatives will be included in the administrative draft SEIR. The alternatives will likely differ from those in the prior CVTIP" Draft EIR, since the General Plan has been adopted in 2010 and thus the planning context has changed.

## Subtask 2.1.2. Review Existing Technical Studies

The ICF team will identify any addlitional issues that need to be addressed in the SEIR or any analyses which may need to be augmented to provide thorough environmental review. If additional technical analyses are necessary to a good falth effort at environmental disclosure, an amendment to the scope of work, budget, and schedule will be required. At a minimum, the prior analyses, where appropriate, can be utilized as information to help prepare the CEQA documents to reduce the level of effort.

## Task 2.2. Prepare Administrative Draft CEQA document

ICF will prepare an administrative draft SEIR for review and comment by the County staff. The supporting technical studies and pertinent data will be included as appendices to the SEIR, or summarized and incorporated by reference, as provided in the CEQA Guidelines. ICF will submilt an electronic verslon of the administrative draft SEIR to the County in a PDF format (no hard copies are included in the scope). Our project manager and key technical staff members may attend a meeting with the C̣ounty staff to review comments discuss appropriate changes to draft SEIR. In some cases, the County may want addifional administrative drafts of certain SEIRs where necessary to address complex and/or
controversial technical issues (but this is not included in this proposal and budget). When there are multiple reviewers, it is assumed that the County will consolidate its comments to ICF.

## Task 2.3. Prepare Public Draft CEQA Document

ICF will revise the administrative draft SEIR based on the discussion of comments on the administrative draft SEIR. ICF will submit twenty (20) copies of the draft SEIR to the County for circulation to the public, responsible agencies, trustee agencies, and others and a PDF version. In our experience with Monterey County, the County usually takes responsibility for notice and circulation of the draft SEIR. However, if requested by the County, ICF can be responsible for all the noticing and circulation (but this is not included in this proposal and budget).

## Task 2.4. Prepare Administrative Final CEQA Document

ICF will prepare an administrative Final SEIR to respond to the comments received on the draft SEIR during its review period. ICF will review the comments and meet with the County to coordinate the responses to comments. The administrative final SEIR will include preparation of errata to the draft SEIR, with revisions shown in underline (additions) and strikeout (deletions). The comments received and written responses will be included in the final SEIR. ICF will submit an electronic version of the administrative final SEIR in PDF format (no hard copies are included in this scope). When there are multiple reviewers, it is assumed that the County will consolidate its comments.
in specific, ICF will revjew the responses to comments in the 2010 General Plan EIR concerning CVTIP issues for potential use in the new Final EIR and to reduce the level of effort.

It is a key assumption for this scope that the comments on the new Draft EIR will be fundamentally similar to those submitted previously on the 2007 Draft CVTIP EIR and the General Plan EIR in regards to the CVTIP issues. If the level or complexity of comment requires extensive substantive revisions to the new EIR, then ICF will consult with the county on the proper approach, in which case additional budget would be required to complete the admin. final EIR for the new CVTIP.

## Task 2.5. Prepare Final CEQA Document and MMPP

ICF will incorporate the revisions to the administrative final SEIR and prepare the final SEIR and the mitigation monitoring and reporting program (MMRP). ICF will submit 20 hard copies of the final SEIR to the County and a PDF version.

## Task 2.G. Attend Hearings

In addition to the meetings identified above, the ICF project manager or designated staff will attend up to one Planning Commission and one Board of Supervisors meeting regarding the project. ICF will be . available to discuss the analysis and conclusions contained in the SEIR. Additional meeting attendance would be subject to augmentation of the contract on a time and materials basis.

## Task 2.7. Findings, Statements of Overriding Considerations, and

## Approval Support

ICF will prepare findings of fact, statements of overriding concerns, and provide support during certification of the SEIR.

Task 2.8. Administrative Record References)
ICF will collect record of all references olted in the preparation of the CEQA:document. Copies of all, Draft CEQA document references will be provided in .pdf format prior to release of the Draft CEQA document. Copies of all Final CEQA document references will be provided in .pdf format prior to release of the Final CEQA document. Support in the event of legal appeal is not inciuded in this scope, but can be provided if needed, at additional cost,

## Cost Estimate

ICF proposes the following costs for each of the components of our proposal. For detailed cost estimates, see the cost estimate tables following this section and the discussion below for each component. Our proposed rates for this proposal are discounted by approximately $15 \%$ from our standard rates.

Table 1: ICF Cost Summary


THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS GERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE GOVERAGE 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 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 hoider in lieu of such endorsement(s).

## PRODUCER

Greyling Insurance Brokerage
A50 Northridge Parlway
Suite 102
Atlanta GA 30350
insuked
Kimley-Horn and Associates, Inc.
P.O. BOx 33068

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| INSURER(S) AFFORDING COVERAGE | NAIC \# |
| InSURERA:Travelers Prop. Cas. Co Amerioa | 25674 |
| INsurer b:Travelers.. Indemnity Company | 25682 |
| INsurer c:Iexington Insurance Company | 19437 |
| INSURER D: | - |
| INSURERE: |  |
| NSURERF: |  |

Raleigh
NC. 27636
REVISION NUMBER:
COVERAGES
CERTIFICATENUMBER:11-12 (Kimley Janice
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 REQUREMENT, 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'THENPOLICIES DESCRIBED. HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS


DESCRIPTION OFOPERATIONS / LOCATIONS / VEHICLESS (AHtach ACORD 10, Addllional Remarks Schedule, If more spaca is required)
Re: AIl Operations. The County of Monterey, its officers, agents $\&$ employees are named as Additional Insureds on the above referenced liability policies with the exception of workers compensation \& professional liability. This insurance is primary \& non-contributory where required by written contract. Worleers Compensaton coverage is scheduled under the Exoess/Umbrella Liability Policy.

## CERTIFICATE HOLDER

County of Monterey
Contracts/Purchasing Division
168 W . Alisal Street
3rd Floor
Salinas, CA 93901

## CANCELLATION

Should any of the above described policies be cancelled before THE EXPIRATION DATE THEREOF, NOTICE WILL be dELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Matias Ormaza/JERRY

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# BLANKET ADDITIONAL INSURED - WRITTEN CONTRACTS (ARCHTECTS, ENGINEERS AND SURVEYORS 

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. The following is added to SECTIONII - WHO is AN INSURED:

Any person or organization that you agree in a "written contract requiring insuranoe" to include as an additional insured on this Coverage Part, but:
2. Oniy with respect to liability for "bodily injury", "property damage" or "personal injury"; and
b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor, in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.
The insurance provided to such additional insured is limited as follows:
c. In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liabillty required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III - Limits Of insurance.
d. This insurance does not apply to the rendering of or failure to render any "professional services" or construction management errors or omissions.
e. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "productscompleted operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured ap-
plies only to such "bodily injury" or "property darnage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.
2. The following is added to Paragraph 4.2. of SEC. TION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:
The insurance provided to the additional insured is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the addjtional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must appiy on a primary basis or a primary and noncontributory basis, this insurance is primary to "other insurance" avaitable to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But this insurance provided to the additional insured still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any "other insurance".
3. The following is added to SECTION IV - COMMERCIAL GENERAL LIABIUTTY CONDITIONS:

## Duties of An Additional insured

As a condition of coverage provided to the addjtional insured:
a. The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
i. How, when and where the "occurrence" or offense took place;
ii. The Thames and addresses of any injured persons and witnesses; and
iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.
b. If a claim is made or "suit" is brought against the additional insured, the additional insured must:
i. Immediately record the specifios of the claim or "suit", and the date received; and
ii. Notify us as soon as practicable.

The additional insured must see to $i t$ that we receive written notice of the claim or "suit" as soon as practicable.
c. The additional insured must immediately send us copies of all legal papers received in connection with the claim or "sult", cooperate with us in the investigation or settiement of the claim or defense against the "sult", and otherwise comply with all policy conditions.
d. The additional insured must tender the deTense and indemnity' of any ciaim or "suit" to
any provider of other insurance which would cover the additional insured for a loss we cover. However, this condition does not affect whether this insurance provided to the additional insured is primary to that other insurance available to the additional insured which covers that person or organization as a named insured.
4. The following is added to the DEFINTIONS Section:
"Written conitract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "properiy damage" occurs and the "personal injury" is caused by an offense committed:
c. After the signing and execution of the contract or agreement by you;
b. While that part of the contract or agreement is in effect; and
c. Before the end of the policy periad.

Policy Number: P-630-8193B99A-TIL-11
THIS ENDORSEMENT OHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ARCHTECTS, ENGINEERS AND SURVEYORS HNDUSTRYEDGE ${ }^{\text {SW }}$ ENDORSEMENT

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILTTY:COVERAGE PART
GENERAL DESGRIPTION OFCOVERAGE - This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description orily. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is nos covered.
A. Brozdened Named Insured
E. Incidental. Miedioal Malpractice
C. Reasonabie Force-Sodily Injury:Or'Property Damage
D. Non-Owneo Watercrati-Increased To Up To 7.5"feet

E; Aircrait Chartered Whth Pilot
F. Extension Oi Coverage - Damage To Premisas. Rented To You
E. Personal Injury-Assumed by Ooniract
H. Increased Supplementary Payments

1. Addfitional insured - Owner, Nanager or Lessor Of Premises
d. Additional Insured - Lessor Of Leased Equipment
K. Additional Insured - State ©r Poliftical Subdivisions - Permits Relating To Premises
L. Additional Insured -- State Or Polltical Subdivisions - Permits Relating To Operations

## PROVISIONS

A. BROADENED NAMED INSURED - UNNAMED
SUBSIDIARIES

The Named Insured in Item 1. of the Declarations is amended as follows:
The person or organization named in ltem 1, of the Declarations and any organization, other than a partnership, Joint venture, limited liabillty company or trust of which you are the sole owner or in whitch you maintain the majority ownership interest on the effective date of the policy. How-
N. Who is An insured - Newly Acguired or Formed Organizations
N Injury To CoEmployees And Co-Volunter Workers
-. Medical Payments Limit.
P. Knowledge And Notice of Occurrence or Dffonse
Q. Other insurance condfion
R. Unintentional Omission
5. Waiver Of Transfer Of Righis Of Recovery Against Dthers To Us When Required By Contract
T. Amended Bodlyy Injury Definition
U. Amended insured Contract Defirition ~ Rallroad Eassment
V. Additional Definition - Writien Coniract Requiring:Insurance
ever, coverage for any such additional organization will cease as of the date, if any, during the policy period, that you no longer are the sole owner of, or maintain the majority ownership interestilin, such organization.
E. INCIDENTAL MEDICAL MALPRACTICE

1. The following is added to the defirition of "oocurrence" in the DEFINTTIONS Section:
Unless you are in the business or occupation of providing.professional health care services, "occurrence" also means an act or omlssion
committed by any of your "employees" who is employed by you as a registered nurse, $H$ censed practical nurse, emergency medical technician or paramedic, in providing or failing to provide "incidentel medical services" or "Good Samaritan services" to a person.
2. The following is added to the DEFINITIONS Section:
a. "incidental medical semices" means medical, surgicol, dental, laboratory, x-ray or nursing service, treatment, advice or instruction; the related fumishing of food or beverages; the furnishing or dispensing of drugs or medical supplies or appliances; or firstaid.
b. "Good Samaritan services" means those medical serviees rendered or provided in an emergenoy ant for which no remtneration is demanded or received.
3. The following is added to Paragraph 2:a.(1) OF SECTION II - WHO IS AN INSURED
Paragraphs (1) (a), (b), (c) and (d) above do not apply to any of your "employees" who are employet by you as a registered nurse, Jicensed practical nurse emergency medical technician or paramedic but orily while performing the services described in Paragraph 1. above and while acting within the scope of their employment by you. Any such "employees" rendering "incidental medical services" or "Good"Samaritan genvices" will be demed to be acting within the scope of their employ ment by you.
4. The following exclusion is added to Paragraph 2. Exclusions of SECTION 1-CON. ERAGES - COVERAGE A BODILY INJURY AND PROPERTY DAMAEE LIABILITY:

## Sale: of Pharmaceuticals

"Bodily injury" or "property damage" anising out of the wilful violation of a penal statute or ordinanee relating to the sale of phamaceuticals committed by or with the knowledge or consent of the insured.
5. The tollowing is added to Paragraph 4.13., Ex. cess Insurance, of SECTION IN - COMMERCIAL GENERAL LIABILITY CONDITIONS:
This insurance is excess over any valid and collectible "ather insurance", whether primary, excess, contingent or on any other basis, that is available to you or any of your "employees"

For "bodily injury" that arises out of providing or ialling to provide "incidental medical services" or "Geod Samaritan services", except for insurance:purchased specifically by you to apply in exeess of the limits of insuranoe shown in the Declarations for this Coverage Pait.
6, The following is added to Raragraph 5. of SECTION III-LIMITS OF INSURANCE:

For the purposes of determining the appliceble Each ©ccurrence Limit, all relatea acts or omissions committed by any of your ":employees" In providing or failing to provide "incidental medical services". or "Good samaritan services"t to any one person will be deemed to be one "accurrence".
C. REASONABLE FORQE PROPERTY GAMAEE EXOEPTION TO EXPEGTEDOR INTENDEC IN. JURYEXCLUSION
The following replaces Exclusion:a, Expecten Or intended injury, in Paragraph 2, of SECTION :COVERAGES - COVERAGE A BODILY INJURY AND PROPERTY DANIAGE LIABILITY:
a. Expected Or Intended Injury Or Damage
"Bodily injury" or"property:damage" expecied or intended from the standpaint of the insured. This exclusion daes not.apply to "badily injury". or "property damage" resulting from the use of reasonable foree to protect any person or property.

## D. NONOWNED WATERORAFT - INCREASED

 TO UPTOTSFEET1. The following replaees Paragraph (2) of Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTIDN 1-GOVERAGES - COVERAGE A EODILY INJURY AND PROPERTY DAMAGE LIABILITY:
(2) A watercraft you do not own that is:
(a).Less than 75 feet long; and
(b) Nol being used to carry any person or property for a charge.
2. The following is added to sECTION II - WHO IS AN INSURED:
Any person whio, with your expressed or implied consent, elther uses or is responsible for the use of a nonowned wateroraft that is less than 75 feet and not being used to oarty person or property for a charge is inciluded as an insured under this Coverage Part.

## E, ARCRATT OHARTERED MTTH PILOT

The following is added to Exclusion g., Aircraft, Auto Or Watercraft in Paragraph 2. of SECTON $1-$ COVERAGES - COVERAEE A BODILY IN. JURY AND:PROPERTN:DAMAEE LIABILITY:
This exclusion does not apply to an aircraft that is:
(a) Chartered with a pilat to any insured; and
(b) Not owned by any insured.
F. ERTENSION OF COVERAGE - DAMAGE TO PREMISES RENTED TO YOU

1. The following replaces the last paragraph of SECTION - COVERAGES -COVERAGEA BODILY INJURY AND PROPERTY DANAGE LIABILTTY:
Exelusions c. through $n$. do not apply to dam age to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:
a. Fire;
E. Explosion;
c. Lightring:
d. Smoke resulting from such fire, expiosion, or lightring or
e. Water,

A separate limif dif insurance applies to this coverage as described in SEGTIDN II - LIMTESOF IASURANCE
2. The 'insurance under this Provision E. does motiapply to damage to premises while rented to you; or temporarily ocoupled by you with permission of the owner.; caused by:
a. Rupture, bursting, or operation of pressure relief devioes;
b. Ruptare or bursting due to expansion or swelling bf the contents of any building or structure; caused by or resulting from water; or
c. Explosion of steam boilers, steam pipes, steam engines, or steam turbines.
3. The following replaces Paragraph in. of SEC. TION III - LIMITS OF:INSURANCE
Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage $A$ for the sum of all darnages because of "property damage" to any one premises while rented to you, or temporarily occupied by you with permission
of the owner, caused by: fire; explosion; lightning; smake resulting from such fire, explosion; or lightning; or water. The Damage To Premises Rented To You Limit will apply to all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, ar lightning; or water; or any combination of any of these causes.
The Damage To Premises Rented To You Limit will be the higher of:
a. $\$ 300,000$; or
b. The amoum shown for the Damage To Premises Rented To You Limit in the Declarations for this Coverage Part.
4. The following repiaces Paragraph a. of the defintion of "insured contract" in the DEFINITIONS Section:
a. A contraci for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you; or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lighining; smoke resulfing from such fire, explosion, or lightning; or water is not an "insured contract";
E. PERSONAL INUURY - ASSUMED BY CONTFACT
The following replaces Exclusion: $\mathrm{e}_{\mathrm{n}}$ Contractual Liablliy in Paragraph 2, of SECTION I - COV. ERAGES - COVERAGE B PERSONAL AND ADVERTISING. NJURY LIABILITY:
"Advertising injury" for which the insured has assumed liabillty in a contract or agreemerit. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract oragreement.
H. INCREASED SUPRLEMENTARY PAYMENTS

1. The following replaces Paragraph 1.t. of SUPPLEMENTARY PAYMENTS - COVER. AEES A.AND B Of SECTION 1-COVER:AGES:
b. Up to $\$ 2,500$ for cost of ball bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bands.
2. The following replaces Paragraph 1:0. of SUPPLEMENTARY PAYMENTS - COVERACES A AND B Of SECTION I - COVERACES:
d. Al reasonable expenses incurred by the insured at:our request to assist us in the investigation or defense of the claim or "suif", including actual loss of earnings up to $\$ 500$ a day because of time off from work.
3. ADDITIONAL INSURED - OWINER, MANAGER ORLESSOR OF PREMISES
4. The following is added to SECTION II - WHO IS AN INSURED:
Any person or organization that you have agreed in a "written contract requiring insurance" to include as an additional insured on thils Boverage Partis an insured, but:
e. Only with respect to liablity for "bodily injury" or "property damage" that pccurs, or "personal injury" caused by an offense committed, after you have entered into that "whitten contract requiting insurance"; and
b. Only if the "bodily injury", "properiy damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, and arises out of the ownership, maintenance or: use:of that part of any premises leased to you under"that"witten contract requifing insurance".
5. The insurance provided to:such additional insured under this Provision, I, is subject to the follawing provisions:
a. The limits ofinsurance afforded to such additional insured shall be the limits which you agreed to provide in the "written contract requiring insurance", or the limits shown in the Deolarations for this Coverage Part, whichever are less; and
b. The insuranoe affordec to such additional insured does not apply to:
(1) Any "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you ceease to be a tenant in that premiises;
(2). Any structural alterations, new construction or demolition operations
performed by or on behalf of such additional insured; or
(3) Any promises for which coverage is excluded by another endorsement to this Oeverage Part.
6. This Provision 1 daes not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another enidorsement to this Coverage Part.

## J. ADDTIONALINSURED-LESSOFOFLEASED EQUIPMENT

4. The following is added to SECTION II - WHO IS AN INSURED:
Any person or organization that you have agreed in a "written contract reguining insurance" to include as an addtional insured on this Coverage Part is an insured, but:
5. Only with respect to liablity for "bodily injury". or "properiy damage" that occurs, or "persenal injury" caused by an offense committed, after you have entered into that "written contract requiting insurance"; and
b. Only if the "bodily injury", "properiy damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operationsson your behalf, in the maintenance, operation or use of equipment leased to you by:such addtional insured.
6. The insuranoe provided to such additional insured under this. Provision . . is is subjeet to the following provisions:
-a. The limits of insuranoe afforded to such additional insured shall be the limits which you agreed to provide in the "written contract requining insuranae", or the limits shown in the Declarations for this Coverage Part, whichever:are less; and
b. The insuranae afforded to such additional insured does not apply:
(1). To any "bodlly injury" or "property damage";that occurs, or "personal injuny" caused by an offense commitited, after the equipment lease ex.pires; or
(2) If the equipment is leased with an operator.
7. This Provision 4 . daes not apply on any basis to any person or organization for which coverage as an additional insured speclfically is added by anether endorsement:to this Coverage Part.
K. ADDITIONAL INSURED - STATE OR POLIT:CAL SUBDIVISIONS - PERMITS RELATINGTO PREMISES
The following is added to SECTION II -WHO IS AN INSURED:
Any state or political subdivision that has issued a permit in connection with premises owned or occupied by, or rented or loaned top, you, is an insured, but only with respecit to "badily injury", "property damage", "personal injury" or "advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removel of advertising signs, awnings, canopias, oellar entrances, coal holes, driveways, manholes, marquees, hoist away openinge, sidewalk vaulits, elevators, sireet banners or decorafions for which that state or political subdivision. has issued such permilt.
L. ADDTTIONAL INSURED - STATE OR POLITICAL SUBDIVISIONS - PERMTS RELATINETD DPERATIONS
The following is added: to SECTION II - WHO IS AN INSURED:
Any state or pollitical subdivision that has issued a permit is an insured, butoniy with respect to "bodily injury", "properity damage", "personal injury" or "advertising injury" arising out of operations performed by you or on your behalf for which that state or polltical subdivision has issued such permit. However, no such state or polltical subdivisionsis an insured for:
8. "Bodily injury", "property damage", "personal injury" or "ladverising injury" añising out of operations performed for that state or political subdivision; or
9. "Bodily injury" or "property damage" included within the "products - completed operations hazard".
M. WHO IS AN INSURED - NEWVY ACGUIRED OR FORMED ORGANIZATIONS
The following replaoes Paragraph 4:a, of SESTION II - WHO IS AN INSURED:
a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy pe-
riod, whiohever is earlier. Any such newiy acquired or formed organization that you report in writing to us within 180 days after you acquire orform the organization will be covered under this provision until the end of the policy periad, even if there are more than 180 days remaining until the end of the policy period.
N. INJURY TO COMEMPLOYEES AND 00 . VOLUNTEER WORKERS
The fillowing is added to SECTION II - WHO IS AN INSURED:
10. Your'"employees" are insureds with respect to "bodily injury" to a co-"employee" in the course of the com"employee's" employment by you, or to your "volunteer workers" while performing dutues related to the conduet of your business, provided that this coverage for your "employees" does noi apply to acts outside the scope of their emplayment by you or while performing duties unrelated to the conduct of your business.
11. Your "volunteer workers" are insureds with respect to "bodly injury" to a co"volunteer worker" while performing duties related to the conduet of your business; or to your "employees" in the course of the "employeets" employment by you, provided that this coverage for your "volunteer workers" does not apply while performing duties unrelated to the conduct of your business.
12. Subparagraphs 2a. (f)(a), (b) and (c) and 3:a of SECTION II - WHO IS AN INSUREO do not apply to "bodily injury" for which insurance is provided by paragraph i, or 2, above.
a. MEDICAL PAYMENFS LIMIT

The following replaces paragraph 7 of SECTION III-LIMITS OF INSURANCE:
Subject to 5 . above, the Medical Expense Limit is the most we will pay under Coverage $C$ for all medieal expenses because of "badily injury" sustained by any one person, and will be the higher of:
a. $\$ 10,000$ or
b. The amount shown on the Declarations for Medical Expense Limit.
P. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE
The following is added to Paragraph 2. Duties in The Event of Occurrence, Offense, Claim Or

## Sule of SECTION IN-COMMERCIAL GENERAL LIABILTTY CONDITIONS:

Notice of an "occurrence" of of an offense which may result in a claim must be given as soon as practicable after knowledge of the "occurrenee" or offense has been reported to you, one of your "executive officers" (if you are a corporation), one ofyour partners whois an individual (if you are a partnership), one of your managers (if you are a limited liability company), one of your trustees who is an individual (if you are a trusth) or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by you to give such notice.
Knowledge by any-other "employae" oi an "occur-. renoe" or offense does not imply that you also. have:such knowledge.
Notice of an "oocurrence" or of an offense which may result in a claim will be demed to be given as soon as practicable to us tit is given in good faith as soon as practicable to your workers'compensation, accident, or health insurer. This apples only if you sabsequently give notice of the "accurrence" or offense to us as soon as practicable after you, one of your "executive officers" (if you are a corporation), one of your partners who is an individual (if:you are:e partnership), one of your :managers (If you: are : a limited fiability company), one of yourtrustees: who is an individual (if you are e trust), or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by yousto give such notice dis: covers that the "occurrence" or offense may involve this policy.

## Q. OTHER INSURANCECONDITION

1. The following replaces Paragraph 4, Other Insurance of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:
2. Other insurance

If valid andsollectible other insurance" is - avallable to the insured for a loss we cover under Coverages. A or E of this Coverage Pati, our obligations are limited as follows;
a. Primary insurance

This insuranae is primary exoept when $k$. below applies. If this insurance is primary, our obligations are not affected unless 'any of the "other insurance" is: also primary. Then, we will share with all that "other Insur-
ances" by the method described in $c$. below:
b. Excess Insurance

This insurance is excess over any of the "other insurance", whether primary, excess, contingent or on any oither'basis:
(1) That is Fire, Extended Coverage, Builder's Risk, Installation Risk, or similar coverage for "your work";
(2) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;
(3) That is insurance purchased by you to cover your liability as a tenami for "property damage" to premises rented to you or temporarlly occupied by you with permission of the owner; or
(4) If the loss arises out of the maintenance or use of aircratt, "autos", or watereraft to the extent not subject to Exclusion 9 . of Section I-Coverage A-Bodily Injury And Propenty Damage Labillty or
(5) That is available to the insured when the insured is an additional insurse under any other polioy, including any umbrella or excess policy.
When this insurance is excess, we will have no duiy under Coverages. A or $B$ to defend the insured against any "suit" If any provider of "other insurancé has a duty to defend the insured against that "sult". If no provider of "other "insurance" defends, we will undertake to do: Bo , but we will be entitled to the insured's rights against all those providers of "other insurance".
When this insurance is excess over "other insurance", we will pay only our share of the amount of the doss, if any, that exceeds the sum of:
(1) The total amount that all such "other insurance" would pay for the loss in the absence of this insurance; and
(2) The total of all deductible and selininsured amounts under that "other insurance".
We will share the remaining loss, if any, with any. "other insuranoe" that is not described in this Exeess insuramoe provision.
c. Niethod Or Sharing

If all of the "other insuranoe" permits contribution by equal shares, we will follow this method also. Under this approach each provider of insuranoe contributes equal amounts unitil it has paid its applicable limit of insurance or none of the loss remains, whichever:comes first.
If any ai the "other insurance" daes not permit contribution by equal shares we will coniribute by limits. Under this method, the share of each provider of insurance is based on the ratio of its appilicable limit of insurance to the total applicable limits of insuranoe of all providers of insurance.
2. The following definition is added to SECTION V - DEFINITIONS:
"Bther insuranos":
a. Means insurance, or the funding of losses, that is provided by, through or on behalf of:
(1) Another insurance company;
(2) Us or any of our affliated insurance companies, except when the Non cumulation of Each Occurrence Limit section of Paragraph:5. of LIMITS OF JNSURANCE (Section III) or the Non cumulation of Personal and Advertising injury limit sections of Paragraph 4. of LIMITS OF INSURANCE (Section III) applles;
(3) Any risk retention group;
(4) Any self-insurance method or program, other than any funded by you and over which this Covarage Part applies; or
(5) Any similar risk transier or risk management method.
b. Daes not inolude umbrella insurance, or excess insurance, that you bought speofically to apply in excess of the Limits of

Insurance shown on the Declarations of this Coverage Part.

## R UNINTENTIONAL OMISSIOR

1. The following is added to Paragraph 6. Representations of :SECTION V - COMMERCIAL GENERAL LIABILITY CONDITIONS:
The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this poliey shall not prejudice your rights under this insurance.
2. This Provision R, does not affect our right to colleot additional premium or to exercise aur right of cancellation or nenrenewal in accordance with applioable insurance laws or regulations.
S. WAIVER OF TRANSFER OF RITHTS OF RECOVERY AGAINST OTHERS TO US WHEN REQUIRED BY CONTRACT

The following is added to Paragraph B. Transier or Rights of Racovery Against Others to Us of SECTION N - GOMAERCIAL GENERAL EM AEILTT CONEITIONE:

We waive any rights of recovery we may have against any person or orgenization because of payments wo make for "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of:

1. Premises owned by you, temporarily occupied by you with pemissian of the owner, or leased or rented to you;
2. Ongoing operations periormed by you, or on your behalf, under a contract or agreement with that person or organization;
3. "Your work"; or
4. "Your productsi".

We waive these rights oniy where you have iagreed to do so as part oì a "written contract.requiring insurance" entered into by you:before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense or "advertising injury" offense is committed.

## T. AMENDEDBODILY INJURY DEFINITION

The following replaces the definition of "bodily injury" in the DEFINTTIONS Section:
"Badily injury" means bodily injury, mental anguish, mental injury, shock, fright, disability, humillation, sickness or disease sustained by a per-
son, including death resulfing from any:of these at any time.
U. AMENDED INSURED CONTRACT DEFINITION - RAILROADEASEMENT

1. Subparagraph co of the definition of "insured contract" in the DEFINITIONS Section is replaced by the following:
c. Any easement orilicense agreement;
2. Subparagraph fi. (1) of the definition of "insured contract" in the DEFINTTIONS Section is deleted.
V. ADDITIONAL DEFIITION - WRITTEN CONTRACT REQUIRING INSURANCE
The following deinition is added to the DEFIN!TIONS Section:
"Written contract requiring insurance" means that pait of sany written contract or written agreement under which you are required to incilude a person or organization as an additional insured on this Coverage Part, provided that the "badily injury" and "property damage" accurs, and the "personal injury" is caused by an ofienise commltted:
a. After: the signing and execution of the contract or agreement by you;
b. While that part of the contract or agreement is in effect, and
c. Before the end of the policy period.

# ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANGE 

This endorsement modifies insurance provided by the following:
BUSINESS AUTO COVERAGE FORM
With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

SCHEDULED PERSONS OR ORGANIZATIONS

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THE COUNTY OF MONTEREY, ITS OFFICERS, AGENTS, AND EMPLOYEES
168 W. ALISAL STREET, 3RD FLOOR
SAIINAS, CA 93901
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## PROVISIONS

A. The following is added to Paragraph c. in A. I., Who is An insured, of SECTION II-LIABILITY COVERAGE:

Any person or organization shown above who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "properity damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who is An insured provision contained in Section II.
E. The following is added to. Paragraph E., Other insurance, in S . General Conditions of SECTION N - BUSINESS AUTO CONDITIONS:
Regardless of the provisions of paragraph 2. and paragraph d. of this part 5. Other insurance, if the scheduled person or organization shown above has other insurance under which it is the first named insured and that insurance also applies, then this insurance is primary to and noncontributory with that other insurance when the written contract or agreement between you and that scheduled person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. BUSINESS AUTO EXTENSION ENDORSEMENT 

This endorsement modifies insurance provided under the following:
BUSINESS AUTO COVERAGE FORM
With respect to coverage provided by this endorsement, the provisions of the Coverage Form, apply unless modified by the endorsement.
GENERAL DESCRIPTION OF:COVERAGE - This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.
A. BROAD FORM NAMED INSURED
B. BLANKET ADDITIONAL INSURED
C. EMPLOYEE HIRED AUTO
D. EMPLOYEES AS INSURED
E. SUPPLEMENTARY PAYMENTS - INCREASED LIMITS
F. HIRED AUTO - LIMITED WORLDWIDE COVERAGE - INDEMNITY BASIS
G. WAIVER OF DEDUCTIBLE - GLASS

## PROVISIONS

## A. BROAD FORM NAMED.INSURED

The following is added to Paragraph A.1., Who is An insured, of SECTION II - LIABILITY COVERAGE:
Any organization you newly acquire or form during the policy period over which you maintain $50 \%$ or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.
B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., Who is.An insured, of SECTION II - LIABILITY coverage:
Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and
H. HIRED AUTO PHYSICAL DAMAGE - LOSS OF USE - INCREASED LIMIT

1. PHYSICAL DAMAGE - TRANSPORTATION EXPENSES - INCREASED LIMIT
J. PERSONAL EFFECTS
K. AIREAGS
L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS
M. BLANKET WAIVER OF SUBROGATION

N: UNINTENTIONAL ERRORS OR OMISSIONS
executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who is An Insured provision contained in Section If.
C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph A.1., Who is An insured, of SECTION II - LiABILITY COVERAGE:
An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.
2. The following replaces Paragraph b. in E.5., Other Insurance, of SECTION IV - BUSINESS AUTO CONDITIONS:
b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
(1) Any covered "auto" you lease, hire, rent or borrow; and
(2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.
However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

## D. EMPLQYEES AS INSURED

The following is added to Paragraph A.1., Who is An insured, of SECTION II - LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

## E. SUPPLEMENTARY PAYMENTS - INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II - LIABIEITY COVERAGE:
(2) Up to $\$ 3,000$ for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
2. The following replaces Paragraph A.2.a.(4), of SECTION II - LIABILITY COVERAGE:
(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $\$ 500$ a day because of time off from work.
F. HIRED AUTO - LIMITED WORLDWIDE COVERAGE - INDEMNITY BASIS
The following replaces Subparagraph e. in Paragraph E.7., Policy Term, Coverage Territory, of SECTION IV - BUSINESS AUTO CONDITIONS:
e. Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the

United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (ii you are a partnership), members (if you are a limited liability company) or members of their households.
(1) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:
(a) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.
(b) Neither you nor any other involved "insured" will make any settlement without our consent.
(c) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".
(d) We will reimburse the "insured":
(i) For sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limit Of Insurance, of SECTION II - LIABILITY COVERAGE;
(ii) For the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limit Of Insurance, of SECTION II - liability coverage,
and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.
(2) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess contingent:or on any other basis.
(3) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.
(4) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

## G. WAIVER OF DEDUCTIBLE - GLASS

The following is added to Paragraph D., Deductible, of SECTION III - PHYSICAL DAMAGE COVERAGE:
No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.
H. HIRED AUTO PHYSICAL DAMAGE - LOSS OF USE - INCREASED LIMIT
The following replaces the last sentence of Paragraph A.4.b., Loss Of Use Expenses, of SECTION III - PHYSICAL DAMAGE COVERAGE:

However, the most we will pay for any expenses for loss of use is $\$ 65$ per day, to a maximum of $\$ 750$ for any one "accident".

1. PHYSICAL DAMAGE - TRANSPORTATION EXPENSES - INCREASED LIMIT
The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III - PHYSICAL DAMAGE COVERAGE:
We will pay up to $\$ 50$ per day to a maximum of $. \$ 1,500$ for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

## J. PERSONAL EFFECTS

The following is added to Paragraph A.4., Coverage Extensions, Of SECTION III-PHYSICAL DAMAGE COVERAGE:

## Personal Effects

We will pay up to $\$ 400$ for "loss" to wearing apparel and other personal effects which are:
(1) Owned by an "insured"; and
(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".
No deductibles apply to this Personal Effects coverage.

## K. AIREAGS

The following is added to Paragraph E.3., Exclusions, of SECTION III - PHYSICAL DAMAGE COVERAGE:
Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "ioss" set forth in Paragraphs A..1.b. and A.1.c., but only:
a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
b. The airbags are not covered under any warranty; and
c. The airbags were not intentionally inflated.

We will pay up to a maximum of $\$ 1,000$ for any one "loss".
L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS
The following is added to Paragraph A.2.a., of SECTION IV - BUSINESS AUTO CONDITIONS:
Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:
(a) You (if you are an individual);

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(b) A partner (if you are a partnership);
(c) A member (if you are a limited liability company);
(d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
(e) Any "employee" authorized by you to give notice of the "accident" of "loss".

## M. BLANKET WAIVER OF SUEROGATION

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IN - BUSINESS AUTO CONDITIONS:
5. Transfer Of Rights Of Recovery Against Others ToUs
We waive any right of recovery we may have against any person or organization to the ex-
tent required of you by a written contract signed and executed prior to any "accident" or "ioss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.
N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION N - BUSINESS AUTO CONDITIONS:
The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.
KIMLEY－HORN \＆ASSOCIATES INC
168 W ALISAL STREET
RMA FINANCE
．
ES AND CORRESPON
RMA FINANCE
ORDER DATE 03－26－2012
COUNTY OF MONTEREY
PURCHASE ORDER

|  | KIMLEY－HORN \＆ASSOCIATES INC |  |  |
| :--- | :--- | :---: | :--- |
| V |  | SUBLIC WRK |  |
| N | 2525 Corporate Place 2ND FI | H | 168 W．ALISAL ST．， |
| D | WACHOVIA LOCKBOX \＃79063 | P | 2ND FLOOR |
| O | Monterey Park CA 91754 | T | SALINAS CA 93901 |

VENDOR NUMBER：CV000001045

$\square$ THE SHADED ROWS ARE FOR MONTEREY COUNTY DEPARTMENT USE ONLY
ORDER TOTAL $\quad 130,000.00$




[^0]:    PSA over $\$ 100,000$ For
    Surveyors，Architects，Engineers \＆Design Professionals Revised 09／30／08

[^1]:    PSA over $\$ 100,000$ For
    Surveyors, Architects, Engineers \& Design Professionals
    Revised 09/30/08

[^2]:    ${ }^{T}$ Approval by County Counsel is required for all Professional Service Agreements over $\$ 100,000$
    ${ }^{2}$ Approval by Auditor/Controller is required for all Professional Service Agreements
    ${ }^{3}$ Approval by Risk Minagement is required only if changes are made in paragraph 8 or 9

