

Monterey County Board of Supervisors

Board Order

168 West Aliani Street, 1st Floor Salinas, CA 93901 831,755,5066

Agreement No.: A-12870

Upon motion of Supervisor Parker, seconded by Supervisor Phillips and carried by those members present, the Board of Supervisors hereby:

- a. Approved Amendment No. 2 to Agreement, Multi-Year Agreement No. 3000°1862, with APSICM - Sixth Dimension, LLC to continue to provide on-call construction management services for various correctional facility projects located in Monterey County, California, Request for Qualifications No. 10477, to: update the hourly rates; increase not to exceed amount by \$1,000,000 for a total amount not to exceed \$6,000,000; and extend the expiration date one (1) additional year for a revised term from July 21, 2015 to July 21, 2019, with the option to extend the Agreement for one (1) additional one (1) year period; and
- b. Authorized the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute Amendment No. 2 to the Agreement and future amendments that do not significantly alter the scope of work or change the approved Agreement amount.

PASSED AND ADOPTED on this 23rd day of January 2018, by the following vote, to wit:

AYES: Supervisors Alejo, Salinas, Phillips, Parker and Adams

NOES: None ABSENT: None

I, Nicholas E. Chiulos, Acting 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 80 for the meeting January 23, 2018.

Dated: February 1, 2018

File ID: A 18-004

Nicholas E. Chiulos, Acting Clerk of the Board of Supervisors County of Monterey, State of California

By Danie Hancock Dopus

AMENDMENT NO. 4 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN COUNTY OF MONTEREY AND APSICM-SIXTH DIMENSION, LLC

THIS AMENDMENT NO. 4 to Professional Services Agreement No. A-12870 between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and APSICM-Sixth Dimension, LLC (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the "Parties") and effective as of the last date opposite the respective signatures below.

WHEREAS, CONTRACTOR entered into Professional Services Agreement No. A-12870 with County on August 18, 2015 (hereinafter, "Agreement") to provide on-call construction management services for various correctional facility projects located in Monterey County, California (hereinafter, "services") through July 21, 2018 with the option to extend the Agreement for two (2) additional one (1) year period(s) for an amount not to exceed \$5,000,000; and

WHEREAS, Agreement was amended by the Parties on November 25, 2015 (hereinafter, "Amendment No. 1", including Exhibit B-1, Payment Provisions) to replace Exhibit B with Exhibit B-1 to update the Payment Provisions with no extension to the term and with no increase in the not to exceed amount; and

WHEREAS, Agreement was amended by the Parties on February 2, 2018 (hereinafter, "Amendment No. 2", including Exhibit B-2, Payment Provisions) to replace Exhibit B-1 with Exhibit B-2 to update the Payment Provisions, to extend the term for one (1) additional year through July 21, 2019, and to increase the amount by \$1,000,000 which resulted in a total not to exceed amount of \$6,000,000; and

WHEREAS, Agreement was amended by the Parties on July 12, 2019 (hereinafter, "Amendment No. 3") to update the Indemnification for Design Professional Services Claims provision and to extend the term for approximately four (4) additional months through October 31, 2019 with no increase in the not to exceed amount; and

WHEREAS, the County has a continued need for services; and

WHEREAS, additional time is necessary to allow CONTRACTOR to continue to provide services; and

WHEREAS, the Parties agree that the Payment Provisions in Exhibit B-2 – Payment Provisions, effective July 22, 2018, of the Agreement remain valid through March 31, 2020; and

WHEREAS, the Parties wish to further amend the Agreement to extend the term for five (5) additional months to March 31, 2020 with no associated dollar amount increase to allow CONTRACTOR to continue to provide services identified in the Agreement and as amended by this Amendment No. 4.

Page 1 of 3
Amendment No. 4 to Professional Services Agreement No. A-12870
APSICM – Sixth Dimension, LLC
On-Call Construction Management Services for Various Correctional Facility Projects (RFQ #10477)
RMA – Public Works, Parks & Facilities
Term: July 21, 2015 – March 31, 2020
Not to Exceed: \$6,000,000

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

- 1. Amend the first section of Paragraph 2, "Term of Agreement", to read as follows:
 - The term of this Agreement is from <u>July 21, 2015</u> to <u>March 31, 2020</u>, unless sooner terminated pursuant to the terms of this Agreement.
- 2. All other terms and conditions of the Agreement, including all Exhibits thereto, remain unchanged and in full force.
- 3. This Amendment No. 4 and all previous amendments shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.
- 4. The recitals to this Amendment No. 4 are incorporated into the Agreement and this Amendment No. 4.

Not to Exceed: \$6,000,000

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 4 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COUNTY OF MONTEREY	CONTRACTOR*
Ву:	ADGIGM G:1 D' ' LI G
Contracts/Purchasing Officer	APSICM-Sixth Dimension, LLC. Contractor's Business Name
Date:	By: January (Signature of Manager)
Approved as to Form and Legality Office of the County Counsel-Risk Management	Its: JW LOSHK, Manager
Leslie J. Girard, Acting County Counsel-Risk Manager	Date:10/1/2019
By: Mary Grace Perry Deputy County Counsel	By: (Signature of Manager)
Date:	Its: MANI SUBRAMANIAN Manager
Approved as to Fiscal Provisions	(Print Name) Date: 20 30, 2019
By: Auditor/Controller	
Date:	
Approved as to Indemnity and Insurance Provisions Office of the County Counsel-Risk Management Leslie J. Girard, Acting County Counsel-Risk Manager By:	
Name:	
Title:	
Date:	

*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal name of the partnership 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 or Amendment to said Agreement.

Page 3 of 3

Amendment No. 4 to Professional Services Agreement No. A-12870

APSICM – Sixth Dimension, LLC

On-Call Construction Management Services for Various Correctional Facility Projects (RFO #10477)

RMA – Public Works, Parks & Facilities Term: July 21, 2015 – March 31, 2020

Not to Exceed: \$6,000,000

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 4 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COUNTY OF MONTEREY	CONTRACTOR*
By: Contracts/Purchasing Officer	APSICM-Sixth Dimension, LLC.
Conductor dichasing Officer	Contractor's Business Name
Date: /0//0//9	By: January (Signature of Manager)
Approved as to Form and Legality	Its: JAY LOSAK, Manager
Office of the County Counsel-Risk Management	(Print Name)
Charles J. McKee, County Counsel-Risk Manager	9
By: My Usa Nord	Date: 9/30/2019
Mary Grace Perry	
Deputy County Counsel	By:
Date: $10-3-19$	(Signature of Manager)
	Its: WAN SUBBAMANAN , Manager
	(Print Name)
Approved as to Fiscal Provisions	
M W/~	Date: & & & & & & & & & & & & & & & &
By:	
Auditor/Controller	
Date:	
Approved as to Indemnity and Insurance Provisions	
Office of the County Counsel-Risk Management	* m
Charles J. McKee, County Counsel-Risk Manager	
Ву:	
Name:	(741)
Title:	
Date:	

*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal name of the partnership 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 or Amendment to said Agreement.

Not to Exceed: \$6,000,000



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/15/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) 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

Cartificate Notuer in fied of such	muorsemenus).		
PRODUCER	•	CONTACT NAME:	
Dealey, Renton & Associates		PHONE (A/C, No. Ext): 714-427-6810 FAX (A/C, No): 714-	427_RR1R
License #0020739 600 Anton Boulevard, Suite 100		E-MAIL ADDRESS:	727-0010
Costa Mesa CA 92626			
Oddia Midda OA SEUZU		INSURER(S) AFFORDING COVERAGE	NAIC#
		INSURER A : Travelers Property Casualty Co of Ameri	25674
INSURED	APSICONST	INSURER B : Travelers Excess & Surplus Lines Comp.	
APSI Construction Management 8885 Research Drive		INSURER C : Argonaut Insurance Company	19801
Irvine CA 92618		INSURER b : Travelers Indomnity Co. of Connecticut	25682
		INSURER E:	
		INSURER F:	
COVERAGES	CERTIFICATE NUMBER: 227635053	REVISION NUMBER:	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER LIMITS 6802N300774 X COMMERCIAL GENERAL LIABILITY 3/1/2019 3/1/2020 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Es occurrence) \$1,000,000 CLAIMS-MADE X OCCUR \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$2,000,000

POLICY X JECT PRODUCTS - COMP/OP AGG \$2,000,000 OTHER: COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** RA2N302429 3/1/2019 3/1/2020 \$ 1.000,000 x BODILY INJURY (Per person) ANY AUTO ALL OWNED SCHEDULED AUTOS NON-OWNED AUTOS **BODILY INJURY (Per accident)** PROPERTY DAMAGE Х X HIRED AUTOS \$ Х UMBRELLA LIAB ZUP14S63101 В X 9/8/2018 3/1/2020 OCCUR EACH OCCURRENCE \$5,000,000 EXCESS LIAB CLAIMS-MADE AGGREGATE \$5,000,000 RETENTION\$ DED WORKERS COMPENSATION UB2N301353 3/1/2019 3/1/2020 X STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT \$ 1,000,000

Professional Liability Claims Made \$2,000,000 per claim \$2,000,000 anni aggr;

IAE42172820

N/A

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACOND 101, Additional Remarks Schedule, may be attached if more space is required.)
Umbrella policy is a follow-form to underlying General Liability/Auto Liability/Employers Liability
Re: RFQ #10477 - To Provide "On-Call" Construction Management services for verious correctional facility projects located in Monterey County, California APSICM/Sixth Dimension, LLC, The County of Monterey, its officers, agents and employees are additional insured as respects to General and Auto Liability as required by written contract. Primary and Non-Contributing coverage, Walver of subrogation applies to General Liability as required by written contract. Walver of Subrogation or Rights applies to Workers Compensation policy only as required by a written signed contract prior to any loss occurring. Separation of Insureds Except with respect to the Limits of Liability in this Liability Coverage Part and any rights or duties specifically assigned in this Liability Coverage Part to the first Named Insured, this insurance applies: a. As if each Named Insured were the only Named Insured; and Separately to each insured against whom the claim or "suit" is brought."

OFFICIO ATE	1001.00	
CERTIFICATE	HULL	ÆK

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f yea, describe under DESCRIPTION OF OPERATIONS below

County of Monterey Contracts/Purchasing Department 168 West Alisal Street 3rd Floor Salinas CA 93901

CANCEL	LATION 30	Day Not	ce of C	Cancellat	on

3/1/2020

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

9/8/2018

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E.L. DISEASE - EA EMPLOYEE \$ 1,000,000

E.L. DISEASE - POLICY LIMIT \$ 1,000,000



COMMERCIAL GENERAL LIABILITY ISSUED DATE: 2/15/2019

POLICY NUMBER: 6802N300774

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization that you agree in a written contract to include as an additional insured on this Coverage Part for "bodily injury" or "property damage" included in the "products-completed operations hazard", provided that such contract was signed and executed by you before, and is in effect when, the bodily injury or property damage occurs.

Location And Description Of Completed Operations

Any project to which an applicable contract described in the Name of Additional Insured Person(s) or Organization(s) section of this Schedule applies.

information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the

location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard". THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Names of Additional Insured Person(s) or Organization(s):

Any person or organization that you agree in a written contract, on this Coverage Part, provided that such written contract was signed and executed by you before, and is in effect when the "bodily injury" or "property damage" occurs or the "personal injury" or "advertising injury" offense is committed.

Location of Covered Operations:

Any project to which an applicable written contract with the described in the Name of Additional Insured Person(s) or Organization(s) section of this Schedule applies.

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply: This insurance does not apply to "bodily injury" or "property damage" occurring, or "personal injury" or "advertising injury" arising out of an offense committed, after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

OTHER INSURANCE – ADDITIONAL INSUREDS – PRIMARY AND NON-CONTRIBUTORY WITH RESPECT TO CERTAIN OTHER INSURANCE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to Paragraph 4. a., Primary Insurance, of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS:

However, if you specifically agree in a written contract or agreement that the insurance afforded to an additional insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought is caused by an "occurrence" that takes place; and
- (2) The "personal injury" or "advertising injury" for which coverage is sought arises out of an offense that is committed:

subsequent to the signing and execution of that contract or agreement by you.

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COMMERCIAL GENERAL LIABILITY

POLICY NUMBER: 6802N300774

ISSUED DATE: 2/15/2019

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

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

SCHEDULE

Name of Person or Organization:

Any person or organization that you agree in a written contract

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV-COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We weive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazards." This waiver applies only to the person or organization shown in the Schedule above.

BA2N302429 COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AUTO COVERAGE PLUS ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERÂGE FORM

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. BLANKET ADDITIONAL INSURED
- **B. EMPLOYEE HIRED AUTO**
- C. EMPLOYEES AS INSURED
- D. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
- E. TRAILERS INCREASED LOAD CAPACITY
- F. HIRED AUTO PHYSICAL DAMAGE
- G. PHYSICAL DAMAGE TRANSPORTATION EXPENSES INCREASED LIMIT
- H. AUDIO, VISUAL' AND DATA ELECTRONIC EQUIPMENT INCREASED LIMIT
- I. WAIVER OF DEDUCTIBLE GLASS
- J. PERSONAL PROPERTY
- K. AIRBAGS
- L. AUTO LOAN LEASE GAP
- M. BLANKET WAIVER OF SUBROGATION

A. BLANKET ADDITIONAL INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS 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 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 Covered Autos 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.

B. EMPLOYEE HIRED AUTO

 The following is added to Paragraph A.1., Who is An Insured, of SECTION II – COV-ERED AUTOS LIABILITY COVERAGE:

An "employee" of yours is an "insured" while operating a covered "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while

performing duties related to the conduct of your business.

- The following replaces Paragraph b. in B.5., Other Insurance, of SECTION IV - BUSI-NESS 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 an "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".

C. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS 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.

D. SUPPLEMENTARY PAYMENTS - INCREASED LIMITS

- The following replaces Paragraph A.2.a.(2) of SECTION II - COVERED AUTOS LIABILITY COVERAGE:
 - (2) Up to \$3,000 for cost of ball 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 COVERED AUTOS 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.

E. TRAILERS - INCREASED LOAD CAPACITY

The following replaces Paragraph C.1. of SECTION I – COVERED AUTOS:

 "Trailers" with a load capacity of 3,000 pounds or less designed primarily for travel on public roads.

F. HIRED AUTO PHYSICAL DAMAGE

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

Hired Auto Physical Damage Coverage

If hired "autos" are covered "autos" for Covered Autos Liability Coverage but not covered "autos" for Physical Damage Coverage, and this policy also provides Physical Damage Coverage for an owned "auto", then the Physical Damage Coverage is extended to "autos" that you hire, rent or borrow subject to the following:

- (1) The most we will pay for "loss" to any one "auto" that you hire, rent or borrow is the lesser of:
 - (a) \$50,000;
 - (b) The actual cash value of the damaged or stolen property as of the time of the "loss": or
 - (c) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.

- (2) An adjustment for depreciation and physical condition will be made in determining actual cash value in the event of a total "loss".
- (3) If a repair or replacement results in better than like kind or quality, we will not pay for the amount of betterment.
- (4) A deductible equal to the highest Physical Damage deductible applicable to any owned covered "auto".
- (5) This Coverage Extension does not apply to:
 - (a) Any "auto" that is hired, rented or borrowed with a driver; or
 - (b) Any "auto" that is hired, rented or borrowed from your "employee".

G. 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.

H. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT - INCREASED LIMIT

Paragraph C.1.b. of SECTION III - PHYSICAL DAMAGE COVERAGE is deleted.

I. 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.

J. PERSONAL PROPERTY

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

Personal Property Coverage

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage only applies in the event of a total theft of your covered "auto".

No deductibles apply to Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.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 "loss" 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;
- 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. AUTO LOAN LEASE GAP

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

Auto Loan Lease Gap Coverage for Private Passenger Type Vehicles

In the event of a total "loss" to a covered "auto" of the private passenger type shown in the Schedule or Declarations for which Physical Damage Coverage is provided, we will pay any unpaid amount due on the lease or loan for such covered "auto" less the following:

(1) The amount paid under the Physical Damage Coverage Section of the policy for that "auto"; and

(2) Any:

- (a) Overdue lease or loan payments at the time of the "loss";
- (b) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
- (c) Security deposits not returned by the lessor.
- (d) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
- (e) Carry-over balances from previous loans or leases.

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - BUSINESS AUTO CONDITIONS:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: UB-2N301353-19-47-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

PAGE 1 OF 1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/5/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

tt	nis certificate does not confer rights t	o the	e cer				3).			<u> </u>
PRO	DUCER		hone:	(951)694-0625 (951)719-3350	CONTAC NAME:	Linner lass				
PSA	Realty & Insurance Services	1.1	dA;	(991)/19-3350	PHONE (A/C. No	Ext): (951)6	94-0625, 118		FAX (A/C, No):	951)719-3350
PO	Box 720				E-MAIL ADDRES	untracias	Opsainsurance	com.		
	necula, California 92593-0720					M	BURER(S) AFFO	RDING COVERAGE	-	NAIC#
					INSURE	RA: Gotham	Insurance Con	npany		25569
NSI	IRED			6	INSURE	RB: United	Financial Ca	sualty Company		11770
Six	th Dimension LLC				INSURE	Rc: State C	ompensation	Insurance Fund (Of Californ	nia 35076
	0 Lennane Drive Suite 135				INSURE	RD:			-	
Sac	ramento, CA 95834				INSURE	RE:				
					INSURE	RF:				
CO	VERAGES CER	TIFIC	CATE	NUMBER: 15029				REVISION NUM	BER:	
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	QUIF PERT POLI	REME TAIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH D HEREIN IS SUB	RESPECT	T TO WHICH THIS
INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	
	✓ COMMERCIAL GENERAL LIABILITY			PK2019CML00005		1/14/2019	1/14/2020	EACH OCCURRENC		
A	CLAIMS-MADE OCCUR						1,71,120	DAMAGE TO RENTE PREMISES (Ea occu	ED irrence) \$	
		1	Y		-		İ	MED EXP (Arry one p	person) \$	
	0							PERSONAL & ADV II	NJURY \$	
	GEN'L AGGREGATE LIMIT APPLIES PER:	İ						GENERAL AGGREG	ATE \$	
	POLICY PRO-						0	PRODUCTS - COMP		
┝	OTHER: AUTOMOBILE LIABILITY		\vdash	04018742-2		## 14/0010	7/14/2020	COMBINED SINGLE (Ea accident)	LIMIT S	
В	ANY AUTO			04018742-2		7/14/2019	211412020			
	OWNED SCHEDULED							BODILY INJURY (Pe		
	HIRED AUTOS NON-OWNED	✓	Y					PROPERTY DAMAG	/ /	
	AUTOS ONLY AUTOS ONLY			. 30	36		DC O	(Per accident)	\$	
├	UMBRELLA LIAB COCCUR					1/14/0010	1/14/2020			
A	- CCCOR			EX2019CML00002		1/14/2019	1/14/2020	EACH OCCURRENC		1 000 000
	CDAINO-MADE		N					AGGREGATE	\$.,,
\vdash	DED RETENTION \$ WORKERS COMPENSATION		-			4/2/2010	4/2/2020	✓ PER STATUTE	OTH-	<u> </u>
С	AND EMPLOYERS' LIABILITY Y/M			9208150-2019		4/3/2019	4/3/2020			1,000,000
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	N					E.L. EACH ACCIDEN		1 000 000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				- 1			E.L. DISEASE - EA E		1,000,000
			N	BROOTER COOK		1/14/2010	1/14/2020	E.L. DISEASE - POLI	ICY LIMIT S	1,000,000
A	Errors & Omissions		14	PK2019CML00005		1/14/2019	1/14/2020		127	
								Aggregate		1,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES /4	LCORF	101. Additional Remarks Schodu	le, may be	attached if mor	e space is requir	edì		
Cou 041 Gen	nty of Monterey, its agents, of 3, CG2037 0413 and 1198 0104 a sral Liability insurance is prached GL0299 1314.	ffi	cars ched	. and employees are . Waiver of Subroget	named ion ap	as additi pplies per	enal insu	red per compa forms CG2404	0509 &	8610 0509.
CE	RTIFICATE HOLDER				CANC	ELLATION				
	ler's Nature of Interest : Additional Insured			, 'a						
= 45/11	County of Monterey				THE	EXPIRATION	N DATE TH	EREOF, NOTICE		NCELLED BEFORE DELIVERED IN
	,				ACC	ORDANCE WI	TH THE POLIC	Y PROVISIONS.		
	168 W Alisal Street									

3rd Floor Salinas, CA 93901 AUTHORIZED REPRESENTATIVE

POLICY NUMBER: EX2019CML00002

COMMERCIAL EXCESS LIABILITY DECLARATIONS

Company Name / Address:	Producer Name / Address / Number:				
Gotham Insurance Company	Quaker Agency, Inc. CA License #0C17327				
75 Maiden Lane, Suite 2700	12 Christopher Way, Suite 201				
New York, NY 10038	Eatontown, NJ 07724				
NOTICE	#00018				
l. The ins	surance policy that you (have purchased) (are applying to purchase) is being issued by an that is not licensed by the State of California. These companies are nonadmitted or surply				
line ins					
California	surer is not subject to the financial solvency regulation and enforcement which applies to nia licensed insurers.				
3900 Lennane Drive, Suite 135, Sacramento, CA 95834 3.	surer does not participate in any of the insurance guarantee funds created by California lav				
	ore, these funds will not pay your claims or protect your assets if the insurer becomes nt and is unable to make payments as promised.				
4. Califord	nia maintains a list of eligible surplus lines insurers approved by the insurance				
Policy	ssioner. As your agent or broker if the insurer is on that list.				
From: 01/14/2019					
To: 01/14/2020 At 1.	2:01 AM Standard Time at your mailing address shown above				
Form Of Business:					
Individual X Limited Liab	bility Company Joint Venture				
Corporation	n/Organization Other				
In return for the payment of the premium, and subject to all insurance as stated in this policy. Excess Policy – L	imits Of Insurance				
Each Occurrence Limit	\$ 1,000,000				
Aggregate Limit	\$ 1,000,000				
Other:	\$				
Excess Police	cy – Premium				
Policy Premium	œ 3,100.00				
Broker Fee	\$ 100.00				
State Taxes Or Surcharges	\$ 93.00				
Other: Stamping Fee	\$ 6.20				
Terrorism Premium (Certified Acts)	\$				
Total Policy Charges	\$ 3,299.20				
X Flat Rate Denseit Promium	\$ 3,100				
Deposit Premium Adjustable Rate Minimum Premium	T [
Per:	•				
Endorsements Attached	To The Excess Policy				
Refer To Attached Endorsement: EC 10 01 – Schedule Of Fo					
TOO TO TRUSTING ENGINEERING ENGINEERING OF THE	ZITTO Z TO A ELIMOTOCITO				

	Schedule Of C	ontrolling Underlyiก	g Insurance
	Company:		<u> </u>
	Policy Number:		
Commercial Auto	Policy Period:		
Liability	Limits Of Insurance:		18 8
	Bodily Injury Liability	\$ \$	Each Person Each Accident
	Property Damage Liability	\$	Each Accident OR Combined Single Lim
	Company:		Combined Single Lin
	Policy Number:	x =	
Employer's Liability	Policy Period:		
	Limits Of Insurance:		
	Bodily Injury By Accident Each Ac Bodily Injury By Disease Policy Li Bodily Injury By Disease Each Em	mlt \$	
8	Type Of Coverage: Retroactive Date (Claims-made Cove	Occurrence rage):	Claims-made
	Company: Gotham Insurance Company		
General	Policy Number: PK2019CML00005	0 9	<u>11 x 6 m 0 m 0 m 0 0 0 0 0 0 0 0 0 0 0 0 0 0</u>
Liability	Policy Period: 01/14/2019	01/14/2020	A STATE OF THE STA
	Limits Of Insurance:		
	Each Occurrence Personal And Advertising injury Products-Completed Operations Aggregate	\$ 1,000,000 \$ 1,000,000 \$ 2,000,000	Any one person or organization
	General Aggregate Damage To Premises Rented To You	\$ 2,000,000 \$ 1,000,000	
	Type Of Coverage: Retroactive Date (Claims-made Cove	Occurrence rage):	☐ Claims-made
	TOTAL OCCUPANT OF THE CONTRACT		
Employee	Company:		
Benefits			A
Employee Benefits Liability	Company:		

	Type Of Coverage: Occurrence Claims-made Retroactive Date (Claims-made Coverage):
Other	Company: Gotham Insurance Company
Coverage	Policy Number: PK2019CML00005
	Policy Period: 01/14/2019 . 01/14/2020
	Limits Of Insurance: Professional Liability \$ 1,000,000
	Type Of Coverage: Occurrence Claims-made Retroactive Date (Claims-made Coverage):
Other	Company:
Coverage	Policy Number:
	Policy Period:
	Limits Of Insurance:
	\$
	Schedule Of Other Underlying Insurance
x - 1	Type Of Coverage: Occurrence Claims-made Retroactive Date (Claims-made Coverage):
Other	Company:
Coverage	Policy Number:
	Policy Period:
	Limits Of Insurance:
	Type Of Coverage: Occurrence Claims-made Retroactive Date (Claims-made Coverage):
Other	Company:
Coverage	Policy Number:
	Policy Period:
	Limits Of Insurance:
	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations					
Any person or organization whom you are required to include as an additional insured on this policy under a written contract or written agreement; but the written contract or written agreement must be: 1. Currently in effect or becoming effective during the term of this policy; and	Any insured location.					
Executed prior to the "occurrence."						
Information required to complete this Schedule, if not sh	own above, will be shown in the Declarations.					

A. Section II – Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section** III – Limits Of insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: PK2019CML00005

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Location And Description Of Completed Operations					
Any insured location.					

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section** ||| - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: PK2019CML00005

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Orgar Blanket	nization:							
Information required to com	plete this Schedule.	if not shown a	above, will b	e shown in	the Declar	ations.	_	

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY-OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary: Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



Additional Insured Endorsement

Name of Person or Organization

COUNTY OF MONTEREY ITS AGENTS OFFICERS AND EMPLOYEES

168 W ALISAL ST 3RD FLOOR

SALINAS CA 93901

The person or organization named above is an insured with respect to such liability coverage as is afforded by the policy but this insurance applies to said insured only as a person liable for the conduct of another insured and then only to the extent of that liability. We also agree with you that insurance provided by this endorsement will be primary for any power unit specifically described on the Declarations Page.

Limit of Liability

Bodily Injury

each person/

each accident

Property Damage

each accident

Combined Liability 1,000,000

each accident

All other terms, limits and provisions of this policy remain unchanged.

This endorsement applies to Policy Number: 04018742-2

Issued to (Name of Insured): SIXTH DIMENSION LLC

Effective date of endorsement: 07/14/2019 Policy expiration date: 07/14/2020

Form 1198 (01/04)



WAIVER OF SUBROGATION ENDORSEMENT

This endorsement modifies insurance provided under the following:

Commercial Auto Policy

Motor Truck Cargo Legal Liability Coverage Endorsement

Commercial General Liability Coverage Endorsement

We agree to waive any and all subrogation claims against the person or organization designated below except for losses that are due in whole or part to the negligence or errors and omissions of the designated person or organization.

COUNTY OF MONTEREY ITS AGENTS OFFICERS AND EMPLOYEES
168 W ALISAL ST 3RD FLOOR
SALINAS CA 93901

This endorsement applies to Policy Number: 04018742-2

Issued to: SIXTH DIMENSION LLC

Endorsement Effective: 07/14/19 Expiration: 07/14/2020

All other terms, limits and provisions of this policy remain unchanged.

Form 8610 (05/09)