# AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN COUNTY OF MONTEREY AND COFFMAN ASSOCIATES, INC.

THIS AMENDMENT NO. 3 to Professional Services Agreement No. A-12845 between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and Coffman Associates, Inc. (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-12845 with County on February 12, 2015 (hereinafter, "Agreement") to provide airport land use planning consulting services (hereinafter, "services") for four (4) general public use airports within Monterey County (hereinafter, "Project") through February 10, 2018 with the option to renew for an additional one (1) year period for an amount not to exceed \$486,025; and

WHEREAS, Agreement was amended by the Parties on July 18, 2016 (hereinafter, "Amendment No. 1", including Exhibit A-1 – Scope of Services/Payment Provisions) to revise the services and to reduce the amount by \$268,600 which resulted in a total not to exceed amount of \$217,425 with no extension to the term; and

WHEREAS, Agreement was amended by the Parties on October 3, 2017 (hereinafter, "Amendment No. 2") to extend the term for one (1) additional year through February 10, 2019 with no increase in the not to exceed amount; and

WHEREAS, CONTRACTOR has completed services identified as Task 1.4/2.4, Prepare Final Initial Study, Task 1.5/2.5, Determine Environmental Documentation (CEQA), and Task 1.12/2.12, Additional Coordination and Meetings, for Element 1 - Monterey Regional Airport, and Element 2 - Marina Municipal Airport of Phase II of the Agreement, and Task 1.7, Prepare Responses to Comments, for Element 1 - Monterey Regional Airport of Phase II of the Agreement; and

WHEREAS, County has a continued need for services beyond the anticipated four (4) year Agreement term allowed per Request for Qualifications (RFQ) #10451; and

WHEREAS, additional time is necessary to allow CONTRACTOR to complete the remaining tasks identified in the Agreement; and

WHEREAS, the Parties wish to further amend the Agreement to extend the term for approximately eleven (11) additional months to December 31, 2019 with no associated dollar amount increase to allow CONTRACTOR to continue to complete services identified in the Agreement and as amended by this Amendment No. 3.

Page 1 of 3

Amendment No. 3 to Professional Services Agreement No. A-12845
Coffman Associates, Inc.
Airport Land Use Planning Consulting Services (RFQ #10451)
RMA – Land Use and Community Development
Term: February 10, 2015 – December 31, 2019
Not to Exceed: \$217,425

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

1. Amend the first sentence of Paragraph 3, "Term of Agreement", to read as follows:

The term of this Agreement is from <u>February 10, 2015</u> to <u>December 31, 2019</u>, unless sooner terminated pursuant to the terms of this Agreement.

2. Amend Section 8.02, "Indemnification for Design Professional Services Claims" of Paragraph 8, "Indemnification", to read as follows:

CONTRACTOR shall indemnify, defend and hold harmless COUNTY, its governing board, directors, officers, employees, and agents against any claims that arise out of, or pertain to, or relate to the negligence, recklessness, or willful misconduct of 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 COUNTY, or defect in a design furnished by COUNTY, but in no event shall the amount of such CONTRACTOR's liability exceed such CONTRACTOR's proportionate percentage of fault as determined by a court, arbitrator or mediator, or as set out in a settlement agreement. In the event one (1) or more defendants to any action involving such claim or claims against COUNTY is unable to pay its share of defense costs due to bankruptcy or dissolution of the business, such CONTRACTOR shall meet and confer with the other parties to such action regarding unpaid defense costs.

3. Invoices under this Agreement shall be submitted monthly and promptly, and in accordance with Paragraph 6, Payment Conditions, of the Agreement. All invoices shall reference the Multi-Year Agreement (MYA) number #3000\*1566, Project Name and associated Purchase Order number, and an original hardcopy shall be sent to the following address or via email to <a href="mailto:RMA-Finance-AP-GP@co.monterey.ca.us">RMA-Finance-AP-GP@co.monterey.ca.us</a>:

County of Monterey
Resource Management Agency (RMA) – Finance Division
1441 Schilling Place, South 2<sup>nd</sup> Floor
Salinas, California 93901

Any questions pertaining to invoices under this Agreement shall be directed to the RMA Finance Division at (831) 755-4800 or via email to: RMA-Finance-AP-GP@co.monterey.ca.us.

- 4. All other terms and conditions of the Agreement, including all Exhibits thereto, remain unchanged and in full force.
- 5. This Amendment No. 3 and all previous amendments shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.

Page 2 of 3

Amendment No. 3 to Professional Services Agreement No. A-12845
Coffman Associates, Inc.
Airport Land Use Planning Consulting Services (RFQ #10451)
RMA – Land Use and Community Development
Term: February 10, 2015 – December 31, 2019
Not to Exceed: \$217,425

6. The recitals to this Amendment No. 3 are incorporated into the Agreement and this Amendment No. 3.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 3 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COUNTY OF MONTERES	CONTRACTOR
By:	Coffman Associates, Inc.
Contracts/Purchasing Officer	Contractor's Business Name
Date:	By: (Signature of Chair, President or Vice President)
	Its: David Fite # (Print Name and Title)
	Date: 1/9/19
Approved as to Form and Legality	By: (Signature of Secretary, Asst. Serretary, CFO, Treasurer or Assistant Treasurer)
Office of the County Counsel-Risk Management Charles J. McKee, County Counsel-Risk Manager	
Ву:	Its: Stephen C. Wagner, CFO
Brian P. Briggs Deputy County Counsel	(Print Name and Title)
Date:	Date: 1/9/19
Approved as to Fiscal Provisions	
By:	
Auditor/Controller	
Date:	
Approved as to Indemnity and Insurance Provisions Office of the County Counsel-Risk Management Charles J. McKee, County Counsel-Risk Manager	
Ву:	
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) managing members. 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

6. The recitals to this Amendment No. 3 are incorporated into the Agreement and this Amendment No. 3.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 3 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COUNTY OF MONTEREY	CONTRACTOR*
By:	Coffman Associates, Inc.
Contracts/Purchasing Officer  2-5-19	By:  Alignature of Chair, President or Vice President)
	Its: David Fitz 18 (Print Name and Title)
	Date: //9/19
Approved as to Form and Legality Office of the County Counsel-Risk Management	By: (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Assistant Treasurer)
Charles J. McKee, County Counsel-Risk Manager	
Brian P. Briggs Deputy County Counsel	Its: Stephen C. Wagner CF
Date:	Date: 1/9/19
Approved as to Fiscal Provisions  By:	
Date:	
Approved as to Indemnity and Insurance Provisions Office of the County Counsel-Risk Management Charles J. McKee, 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) managing members. 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



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/10/2019

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(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 holder in lieu of such endorsement(s).

COVEDACES	CERTIFICATE MUMPER, 554057077	DEVICION NU	MOCD.				
		INSURER F:					
		INSURER E :					
Lee's Summit MO 64063		INSURER D: Travelers Indemnity Company		25658			
237 N.W. Blue Parkway		INSURER C: Travelers Ins. Co.		39357			
INSURED Coffman Associates Inc.		INSURER B: The Phoenix Insurance Co.		25623			
		INSURER A: Travelers Casualty & Surety Co		19038			
		INSURER(S) AFFORDING COVERAGE		NAIC #			
Overland Park KS 66207		E-MAIL ADDRESS: Certificates@TrussAdvantage.com		"			
Truss 4551 W. 107th St., Third Floor		(A/C, No. Ext): 913.341.8998	FAX (A/C, No): 913-491	1-6379			
PRODUCER		CONTACT NAME: Certificate Department					

CO	VE	RA	GES	3

### CERTIFICATE NUMBER: 551257277

#### 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	CLAIMS-MADE X OCCUR		6808K945005	5/1/2018	5/1/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000 \$ 1,000,000
	X BOP Liability					MED EXP (Any one person)	\$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY GENERAL AGGREGATE	\$ 2,000,000 \$ 4,000,000
	POLICY X PRO-					PRODUCTS - COMP/OP AGG	\$ 4,000,000
С	OTHER: AUTOMOBILE LIABILITY  X ANY AUTO		BA8K947312	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident)  BODILY INJURY (Per person)	\$ 1,000,000 \$
	ANY AUTO ALL OWNED AUTOS AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS					BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	<u>-</u>
D	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE		CUP-008K948437	5/1/2018	5/1/2019	EACH OCCURRENCE AGGREGATE	\$ 4,000,000 \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	UB008K971324	5/1/2018	5/1/2019	X PER OTH- E.L. EACH ACCIDENT  E.L. DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT	
Α	Professional Liability Retro Date July 12, 2003		105314904	7/12/2018	7/12/2019	Each Occurrence/Ded General Aggregate/Ded	2,000,000/50,000 2,000,000/150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Monterey, its officials, agents and employees are Primary, Non-Contributory Additional Insured as respects the General, Auto and Umbrella Liability policies. General liability Additional Insured includes coverage for ongoing & completed operations.

CE	R	TIFIC	AT	EΗ	<b>IOL</b>	DER

### CANCELLATION

County of Monterey Contracts/Purchasing Department 168 W. Aisal St, 3rd Floor Salinas CA 93901

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



© 1988-2014 ACORD CORPORATION. All rights reserved.



CHANGE ENDORSEMENT

**INSURING COMPANY:** 

THE PHOENIX INSURANCE COMPANY

Named Insured: COFFMAN ASSOCIATES, INC.

Policy Number: 680-8K945005-18-47

Policy Effective Date: 05/01/2018
Policy Expiration Date: 05/01/2019

Issue Date: 01/11/2019
Premium \$ NIL

Effective from 01/10/19 at the time of day the policy becomes effective.

THIS INSURANCE IS AMENDED AS FOLLOWS:

Additional Insureds are added to the policy as provided under the attached endorsement(s):

CG 20 10

Under the Businessowners Coverage Part, coverage is added on the Master Pac Account Exposure Endorsement. Refer to form attached.

The following forms and/or endorsements is/are included with this change. These forms are added to the policy or replace forms already existing

on the policy: IL T0 07 09 87 CG T8 01 05 18

CG D3 61 03 05

CG 20 37 07 04

NAME AND ADDRESS OF AGENT OR BROKER TRUSS LLC

9200 WARD PKWY STE 500

KANSAS CITY

MO 64114

Countersigned by

Authorized Representative

DATE: 01/11/2019

IL TO 07 09 87 (Page 1 of 1 )

Office: SPECIALIST A&E

POLICY NUMBER: 680-8K945005-18-47

**EFFECTIVE DATE: 05/01/2018** 

ISSUE DATE: 01/11/2019

### LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS BY LINE OF BUSINESS

*	IL	T0	07	09	87	CHANGE ENDORSEMENT
	IL	TO	19	02	05	COMMON POLICY DECLARATIONS
	MP	TO	01	02	05	BUSINESSOWNERS COVERAGE PART DECLARATIONS
*	ΙL	т8	01	01	01	FORMS ENDORSEMENTS AND SCHEDULE NUMBERS
	ΙL	T3	15	09	07	COMMON POLICY CONDITIONS
BUSI	NESS	IWO	TERS	3		
	MD	mΛ	2 5	02	05	CDECTAL DROUTSTONS LOSS DAVED
					12	SPECIAL PROVISIONS - LOSS PAYEE
						LOSS PAYABLE PROVISIONS
	MP	TI	30	02	05	TABLE OF CONTENTS - BUSINESSOWNERS COVERAGE PART -
	мъ	DΩ	ns	00	15	DELUXE PLAN ARCHITECTS, ENGINEERS AND SURVEYORS PROPERTY
	DIE	FO	00	UJ		ENHANCEMENT
	MP	T1	02	02	05	BUSINESSOWNERS PROPERTY COVERAGE SPECIAL FORM
	MP	Tl	05	02	05	AMENDATORY PROVISIONS - OFFICES
			06			SEWER OR DRAIN BACK UP EXTENSION
			07			PROTECTIVE SAFEGUARDS ENDORSEMENT FOR SPRINKLERED
			•	•••		LOCATIONS AND RESTAURANTS
	MP	т3	25	01	15	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
	MP	T3	50	11	06	EQUIPMENT BREAKDOWN - SERVICE INTERRUPTION LIMITATION
	MP	т3	56	02	08	AMENDATORY PROVISIONS - GREEN BUILDING AND BUSINESS
						PERSONAL PROP COV ENHANCEMENTS
	CP	01	32	06	04	ARIZONA CHANGES
	CP	T9	58	02	11	ARIZONA CHANGES
	MP	<b>T</b> 5	37	11	13	MISSOURI CHANGES
COMM	ERCI	AT.	GEN	JER2	AL LIABI	IT.TTY
001111						<del></del>
	CG	D4	69	07	14	TOT AGG LIMIT OTHER THAN PROJECTS
	CG	TO	34	11	03	TABLE OF CONTENTS - COMMERCIAL GENERAL LIABILITY
						COVERAGE FORM CG 00 01 10 01
					01	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
*	CG	20	37	07	04	ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS
						COMPLETED OPERATIONS
			55			AMENDMENT OF COVERAGE - POLLUTION
			09			AMENDATORY ENDR- PRODUCTS-COMPLETED OPERATIONS HAZARD
*	CG	D3	61	03	05	ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS -
						SCHEDULED PERSON OR ORG
	CG	צע	81	09	15	BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND
	CC	D4	71	01	15	SURVEYORS) AMENDMENT OF COVERAGE B - PERSONAL AND ADVERTISING
	CG	DÆ	, _	ŲΤ		INJURY LIABILITY
						INOUKI DIMDIDILI

<sup>\*</sup> TEXT IN THIS FORM HAS CHANGED, OR THE FORM WAS NOT ON POLICY BEFORE.

PAGE: 1 OF 3

POLICY NUMBER: 680-8K945005-18-47

EFFECTIVE DATE: 05/01/2018

ISSUE DATE: 01/11/2019

COMMEDCIAL.	CENERAL.	T.TARTI.TTV	(CONTINUED)

	CG D2	03	12	97	AMEND - NON CUMULATION OF EACH OCC
*	CG T8	01	05	18	GENERAL PURPOSE ENDORSEMENT
	CG D3	79	01	16	ARCHITECTS, ENGINEERS AND SURVEYORS COVERAGE XTEND
					ENDORSEMENT
	CG D4	13	04	80	AMEND COVG - POLLUTION-EQUIP EXCEPTION
	CG D2	88	11	03	EMPLOYMENT-RELATED PRACTICES EXCLUSION
	CG D3	26	10	11	EXCLUSION - UNSOLICITED COMMUNICATION
	CG D3	56	05	14	MOBILE EQUIPMENT REDEFINED - EXCLUSION OF VEHICLES
					SUBJECT TO MOTOR VEHICLE LAWS
	CG D3	80	10	11	EXCLUSION - ENGINEERS, ARCHITECTS OR SURVEYORS
					PROFESSIONAL LIABILITY
	CG D4	21	07	08	AMEND CONTRAL LIAB EXCL - EXC TO NAMED INS
	CG D6	18	10	11	EXCLUSION - VIOLATION OF CONSUMER FINANCIAL PROTECTION
					LAWS
	CG D6	75	01	13	AMEND-WHO IS INS-ARCHIT/ENG/SURVEY ACTIV
	CG D7	46	01	15	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR
					PERSONAL INFORMATION
	CG D7	97	01	16	AMENDMENT - OTHER INSURANCE CONDITION - ENGINEERS,
					ARCHITECTS OR SURVEYORS
	CG D0	76	06	93	EXCLUSION - LEAD
	CG D1	42	01	99	EXCLUSION - DISCRIMINATION
	CG D2	42	01	02	EXCLUSION - WAR
	CG T4	78	02	90	EXCLUSION - ASBESTOS
	CG 26	50	12	98	MISSOURI CHANGES - MEDICAL PAYMENTS
	CG F2	50	09	08	MISSOURI CHANGES - DEFINITION OF POLLUTANTS

### EMPLOYEE BENEFITS LIABILITY

C	G	TO	09	09	93	EMPLOYEE	BENEFITS	LIABILITY	COVERAGE	PART DECLARATIONS
C	G	ΤO	43	01	16	TABLE OF	CONTENTS	- EMPLOYER	BENEFITS	LIABILITY
						COVERAGE	FORM			
C	G	T1	01	01	16	EMPLOYEE	BENEFITS	LIABILITY	COVERAGE	FORM
C	G	F8	93	01	16	MISSOURI	CHANGES -	- EBL		

### MULTIPLE SUBLINE ENDORSEMENTS

CG D4 09 04 0	08 AMENDMENT O	F BODILY INJURY	DEFINITION
CG D4 19 07 0	08 AMENDMENT O	F PROPERTY DAMAG	E DEFINITION
CG T3 33 11 0	)3 LIMITATION	WHEN TWO OR MORE	POLICIES APPLY
CG 26 25 04 0	)5 MISSOURI CH	ANGES - GUARANTY	ASSOCIATION

### INTERLINE ENDORSEMENTS

IL T3 68 01	15 F	'EDERAL '	TERRORISM	RISK	INSURA	NCE ACT	DISCLOSURE
IL T4 00 12	09 I	)ESIGNAT	ED ENTITY	- NOI	ICE OF	CANCEL	LATION OR
	N	JONR ENEW	AL PROVIDI	SD BY	US		

<sup>\*</sup> TEXT IN THIS FORM HAS CHANGED, OR THE FORM WAS NOT ON POLICY BEFORE.

IL T8 01 01 01 PAGE: 2 OF 3

POLICY NUMBER: 680-8K945005-18-47

EFFECTIVE DATE: 05/01/2018

ISSUE DATE: 01/11/2019

INTERLINE ENDORSEMENTS	(CONTINUED)
IL T4 12 03 15	AMNDT COMMON POLICY COND-PROHIBITED COVG
IL T4 14 01 15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
IL T3 82 05 13	EXCLUSION OF LOSS DUE TO VIRUS OR BACTERIA
IL 00 21 09 08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT (BROAD
	FORM)
IL 01 05 10 08	MISSOURI CHANGES - POLLUTION
IL 02 74 02 13	MISSOURI CHANGES - CANCELLATION AND NONRENEWAL
IL FO 61 09 07	MISSOURI CHANGES - DEFINITION OF POLLUTANTS
POLICY HOLDER NOTICES	
PN T4 54 01 08	IMPORTANT NOTICE REGARDING INDEPENDENT AGENT AND
	BROKER COMPENSATION
PN MP 57 04 17	IMP NOT PROT SAFEGUARDS SPRK AND REST
PN MP 38 01 11	IMPORTANT NOTICE - JURISDICTIONAL INSPECTIONS
PN T2 04 05 10	IMPORTANT NOTICE - CONTACT INFO - MISSOURI

PAGE: 3 OF 3 IL T8 01 01 01

<sup>\*</sup> TEXT IN THIS FORM HAS CHANGED, OR THE FORM WAS NOT ON POLICY BEFORE.

COMMERCIAL GENERAL LIABILITY ISSUE DATE: 01-11-19

POLICY NUMBER: 680-8K945005-18-47

### 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):

SEE CG T8 01 05 18

### **Location And Description Of Completed Operations**

SEE CG T8 01 05 18 MONTEREY

CA 93940

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):

SEE CG T8 01 05 18

### **Location of Covered Operations:**

SEE CG T8 01 05 18 MONTEREY

CA 93940

(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
  - 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.

GENERAL PURPOSE ENDORSEMENT

POLICY NUMBER: 680-8K945005-18-47

OFFICE PAC

ISSUE DATE: 01/11/2019

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. CGD361 CG2037

This endorsement modifies insurance provided under the following:

Name of Additional Insured: The County of Monterey, its agents, officers and employees

Address for the Additional Insured: Contracts/Purchasing Department168 West Alisal Street 3rd FloorSalinas, CA 93901

Location of Where the Work will be performed: 200 Fred Kane Drive, Monterey, CA 939940

Description of Work being performed: Planning and environmental services necessary to complete the analysis and documentation necessary to complete the required environmental analysis and documentation necessary to adopt a proposed Airport Master Plan.

Page 1 of 1 CG T8 01 05 18

CHANGE OVERPRINT / CHANGE SLIP

POLICY NUMBER: 680-8K945005-18-47

ISSUE DATE: 01/11/2019

RATER: JM

CHANGE EFFECTIVE DATE: 01-10-19

EFFECTIVE DATE: 05/01/2018 EXPIRATION DATE: 05/01/2019

INSURED'S NAME: COFFMAN ASSOCIATES, INC.

New/Renewal: N

Special Code:

Watch File:

Solicitor Code:

Program Code: B14

Survey Code:

SAI: 5032X1218

Paymode: L

Reinsurance: f
DOWNSTREAM

MSI: X
Rating Mode:

Audit Frequency: Responsibility: X

Pro Rata Factor: 0.304

PREMIUM SUMMARY

S.B. ACCT. EFF. MO. DATE PREMIUM .2000

01/19 01-10-19

0.00

Type Code

**Type Code Description** 

OFFICE: SPECIALIST A&E 21X

PRODUCER NAME: TRUSS LLC

Page 1 of 1

CFK71

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

# BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

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

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

- a. Only 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, or in connection with premises owned by or rented to you.

The person or organization does not qualify as an additional insured:

- With respect to the independent acts or omissions of such person or organization; or
- d. For "bodily injury". "property damage" or "personal injury" for which such person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

- e. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.
- f. This insurance does not apply to the rendering of or failure to render any "professional services".
- g. In the event that the Limits of Insurance of the Coverage Part shown in the Declarations exceed the limits of liability 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 does not increase the limits of insurance described in Section III — Limits Of Insurance.

- h. 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 applies only to such "bodily injury" or "property damage" 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.a. of SECTION 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 additional 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 apply on a primary basis or a primary and non-contributory basis, this insurance is primary to other insurance available to the additional insured which covers that person or organizations as a named insured for such loss, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have signed that "written contract requiring insurance". But this insurance provided to the additional insured still is excess over 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 Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

We waive any right of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" performed by you, or on your behalf, done under a "written contract requiring insurance" with that person or organization. We waive this right only where you have agreed to do so as part of the "written contract requiring insurance" with such person or organization signed by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed.

4. The following definition is added to the **DEFINITIONS** Section:

"Written contract requiring insurance" means that part of any written contract 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 "property damage" occurs and the "personal injury" is caused by an offense committed:

- a. After you have signed that written contract;
- While that part of the written contract is in effect; and
- c. Before the end of the policy period.

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

# ARCHITECTS, ENGINEERS AND SURVEYORS COVERAGE XTEND ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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 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 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. Broadened Named Insured
- B. Incidental Medical Malpractice
- C. Reasonable Force Bodily Injury Or Property Damage
- D. Non-Owned Watercraft Increased To Up To 75 feet
- E. Aircraft Chartered With Crew
- F. Damage To Premises Rented To You
- G. Malicious Prosecution Exception To Knowing Violation Of Rights Of Another Exclusion
- H. Medical Payments Increased Limit
- I. Increased Supplementary Payments
- J. Additional Insured Owner, Manager Or Lessor Of Premises

- K. Additional Insured Lessor Of Leased Equipment
- L. Additional Insured State Or Political
   Subdivisions Permits Relating To Premises
- M. Additional Insured State Or Political Subdivisions — Permits Relating To Operations
- N. Who is An Insured Newly Acquired Or Formed Organizations
- O. Knowledge And Notice Of Occurrence Or Offense
- P. Unintentional Omission
- Q. Waiver Of Transfer Of Rights Of Recovery Against Others To Us When Required By Written Contract
- R. Amended Insured Contract Definition Railroad Easement

#### **PROVISIONS**

### A. BROADENED NAMED INSURED

The following is added to SECTION II – WHO IS AN INSURED:

Any organization, other than a partnership or joint venture, over which you maintain ownership or majority interest on the effective date of the policy qualifies as a Named Insured. However, coverage for any such additional organization will cease as of the date during the policy period that you no longer maintain ownership of, or majority interest in, such organization.

### **B. INCIDENTAL MEDICAL MALPRACTICE**

1. The following is added to the definition of "occurrence" in the DEFINITIONS Section:

Unless you are in the business or occupation of providing professional health care services, "occurrence" also means an act or omission committed in providing or failing to provide first aid or "Good Samaritan services" to a person.

2. The following is added to the **DEFINITIONS**Section:

"Good Samaritan services" means any emergency medical services for which no compensation is demanded or received.

3. The following is added to Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above

does not apply to any "bodily injury" arising out of any providing or failing to provide first aid or "Good Samaritan services" by any of your "employees", other than an employed doctor. Any such "employees" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

4. The following exclusion is added to Paragraph 2., Exclusions, of SECTION I — COVERAGES — COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES:

### Sale of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the willful violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to Paragraph 5. of SECTION III - LIMITS OF INSURANCE:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in the providing or failing to provide first aid or "Good Samaritan services" to any one person will be considered one "occurrence".

6. The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide first aid or "Good Samaritan services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who is An Insured.

C. REASONABLE FORCE - BODILY INJURY OR PROPERTY DAMAGE

The following replaces Exclusion a., Expected Or Intended Injury, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

a. Expected Or Intended injury Or Damage
"Bodily injury" or "property damage" expected
or intended from the standpoint of the

insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect any person or property.

### D. NON-OWNED WATERCRAFT - INCREASED TO UP TO 75 FEET

- The following replaces Paragraph (2) of Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:
  - (2) A watercraft you do not own that is:
    - (a) Less than 75 feet long; and
    - (b) Not being used to carry any person or property for a charge;
- 2. The following is added to Paragraph 2. of SECTION II WHO IS AN INSURED:

Any person or organization that, with your express or implied consent, either uses or is responsible for the use of a watercraft that you do not own that is:

- (a) Less than 75 feet long; and
- (b) Not being used to carry any person or property for a charge;
- 3. The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the insured for "bodily injury" that arises out of the use of a watercraft that you do not own that is:

- (a) Less than 75 feet long; and
- (b) Not being used to carry any person or property for a charge.

### E. AIRCRAFT CHARTERED WITH CREW

 The following is added to Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph
 of SECTION I - COVERAGES -COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES:

This exclusion does not apply to an aircraft that is:

(a) Chartered with crew to any insured;

- (b) Not owned by any insured; and
- (c) Not being used to carry any person or property for a charge.
- The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the insured for use of an aircraft that is:

- (a) Chartered with crew to any insured;
- (b) Not owned by any insured; and
- (c) Not being used to carry any person or property for a charge.

### F. DAMAGE TO PREMISES RENTED TO YOU

 The following replaces the last paragraph of Paragraph 2., Exclusions, of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES:

Exclusions c. through n. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

- a. Fire:
- b. Explosion;
- c. Lightning;
- d. Smoke resulting from such fire, explosion, or lightning; or
- e. Water.

A separate limit of insurance applies to such damage to premises as described in Paragraph 6. of Section III — Limits Of Insurance. This insurance does not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

- a. Rupture, bursting, or operation of pressure relief devices;
- Rupture or bursting due to expansion or swelling of 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.

2. The following replaces Paragraph 6. of SECTION 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 damages 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; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply to all damage proximately caused by the "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these.

The Damage To Premises Rented To You Limit will be the higher of:

- a. \$1,000,000; or
- b. The amount shown on the Declarations of this Coverage Part for Damage To Premises Rented To You Limit.
- 3. The following replaces Paragraph a. of the definition of "insured contract" in the **DEFINITIONS** Section:
  - a. A contract 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:
    - (1) Fire:
    - (2) Explosion;
    - (3) Lightning;
    - (4) Smoke resulting from such fire, explosion, or lightning; or
    - (5) Water,

is not an "insured contract":

- 4. The following replaces Paragraph 4.b.(1)(b) of SECTION IV COMMERCIAL GENERAL LIABILITY CONDITIONS:
  - (b) That is insurance for premises rented to you, or temporarily occupied by you with the permission of the owner;

### G. MALICIOUS PROSECUTION – EXCEPTION TO KNOWING VIOLATION OF RIGHTS OF ANOTHER EXCLUSION

The following is added to Exclusion a., Knowing Violation Of Rights Of Another, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY:

This exclusion does not apply to "personal injury" caused by malicious prosecution.

### H. MEDICAL PAYMENTS - INCREASED LIMIT

The following replaces Paragraph 7. of SECTION III – LIMITS OF INSURANCE:

- 7. Subject to 5. above, the Medical Expense Limit is the most we will pay under Coverage C. for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:
  - (a) \$10,000; or
  - (b) The amount shown on the Declarations of this Coverage Part for Medical Expense Limit.

### I. INCREASED SUPPLEMENTARY PAYMENTS

- The following replaces Paragraph 1.b. of SUPPLEMENTARY PAYMENTS -COVERAGES A AND B of SECTION I -COVERAGES:
  - b. Up to \$2,500 for cost of bail 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 bonds.
- 2. The following replaces Paragraph 1.d. of SUPPLEMENTARY PAYMENTS COVERAGES A AND B of SECTION I COVERAGES:
  - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.
- J. ADDITIONAL INSURED OWNER, MANAGER OR LESSOR OF PREMISES

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is a premises owner, manager or lessor and that you have agreed in a written contract to name as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" that:

- a. Is "bodily injury" or "property damage" caused by an "occurrence" that takes place, or "personal injury" caused by an offense that is committed, after you have signed that contract; and
- b. Arises out of the ownership, maintenance or use of that part of any premises leased to you under that written contract.

The insurance provided to such premises owner, manager or lessor is subject to the following provisions:

- a. The limits of insurance provided to such premises owner, manager or lessor will be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations of this Coverage Part, whichever are less.
- b. The insurance provided to such premises owner, manager or lessor does not apply to:
  - (1) "Bodily injury" or "property damage" caused by an "occurrence" that takes place, or "personal injury" caused by an offense that is committed, after you cease to be a tenant in that premises; or
  - (2) Structural alterations, new construction or demolition operations performed by or on behalf of such premises owner, manager or lessor.
- c. The insurance provided to such premises owner, manager or lessor is excess over any valid and collectible other insurance available to such premises owner, manager or lessor, unless you have agreed in a written contract for this insurance to apply on a primary or contributory basis.

### K. ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is an equipment lessor and that you have agreed in a written contract to name as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" that:

a. Is "bodily injury" or "property damage" caused by an "occurrence" that takes place, or "personal injury" caused by an offense that is committed, after you have signed that written contract; and

b. Is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, in the maintenance, operation or use of equipment leased to you by such equipment lessor.

The insurance provided to such equipment lessor is subject to the following provisions:

- a. The limits of insurance provided to such equipment lessor will be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations of this Coverage Part, whichever are less; and
- b. The insurance provided to such equipment lessor does not apply:
  - (1) To any "bodily injury" or "property damage" caused by an "occurrence" that takes place, or "personal injury" caused by an offense that is committed, after the equipment lease expires; or
  - (2) If the equipment is leased with an operator.
- c. The insurance provided to such equipment lessor is excess over any valid and collectible other insurance available to such equipment lessor, unless you have agreed in a written contract for this insurance to apply on a primary or contributory basis.

## L. ADDITIONAL INSURED - STATE OR POLITICAL SUBDIVISIONS - PERMITS RELATING T O PREMISES

The following is added to Paragraph 2. of 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 to, you, is an insured, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations for which that state or political subdivision has issued such permit.

### M. ADDITIONAL INSURED - STATE OR POLITICAL SUBDIVISIONS - PERMITS RELATING TO OPERATIONS

The following is added to Paragraph 2. of SECTION II – WHO IS AN INSURED:

Any state or political subdivision that has issued a permit with respect to operations performed by you or on your behalf is an insured, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed by you or on your behalf for which that state or political subdivision has issued such permit. However, no such state or political subdivision is an insured for:

- (1) "Bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed for that state or political subdivision: or
- (2) "Bodily injury" or "property damage" included within the "products completed operations hazard".

### N. WHO IS AN INSURED - NEWLY ACQUIRED OR FORMED ORGANIZATIONS

The following replaces Paragraph 4.a. of SECTION II – WHO IS AN INSURED:

- a. Coverage under this provision is afforded only:
  - (1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or
  - (2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organizations, if you report such organization in writing to us within 180 days after you acquire or form it.

### O. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE

The following is added to Paragraph 2., Duties In The Event of Occurrence, Offense, Claim Or Suit, of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS:

e. The following provisions apply to Paragraph a. above, but only for the purposes of the insurance provided under this Coverage Part to you or any insured listed in Paragraph 1. or 2. of Section II – Who Is An Insured:

(1) Notice to us of such "occurrence" or of an offense must be given as soon as practicable only after the "occurrence" or offense is known to you (if you are an individual), any of your partners or members who is an individual (if you are a partnership or joint venture), any of your managers who is an individual (if you are a limited liability company), any of your trustees who is an individual (if you are a trust), any of your "executive officers" or directors (if you are an organization other than a partnership, joint venture, limited liability company or trust), or any "employee" (such as an insurance, loss control or risk manager or administrator) authorized by you to give notice of an "occurrence" or offense.

Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.

- (2) If you are a partnership, joint venture, limited liability company or trust, and none of your partners, joint venture members, managers or trustees are individuals, notice to us of such "occurrence" or offense must be given as soon as practicable only after the "occurrence" or offense is known by:
  - (a) Any individual who is:
    - (i) A partner or member of any partnership or joint venture;
    - (ii) A manager of any limited liability company;
    - (iii) A trustee of any trust; or
    - (iv) An executive officer or director of any other organization;

that is your partner, joint venture member, manager or trustee; or

- (b) Any "employee" authorized by such partnership, joint venture, limited liability company, trust or other organization to give notice of an "occurrence" or offense.
- (3) Notice to us of such "occurrence" or offense will be deemed to be given as soon as practicable if it is given in good faith as soon as practicable to your workers' compensation, accident, or

health insurer. This applies only if you subsequently give notice to us of the "occurrence" or offense as soon as practicable after any of the persons described in Paragraphs e. (1) or (2) above discovers that the "occurrence" or offense may result in sums to which the insurance provided under the Coverage Part may apply.

### P. UNINTENTIONAL OMISSION

The following is added to Paragraph 6., Representations, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US WHEN REQUIRED BY WRITTEN CONTRACT

The following is added to Paragraph 8., Transfer of Rights of Recovery Against Others to Us, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under a written contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract signed by you prior to loss.

- R. AMENDED INSURED CONTRACT DEFINITION
  -- RAILROAD EASEMENT
  - 1. The following replaces Paragraph c. of the definition of "insured contract" in the DEFINITIONS Section:
    - c. Any easement or license agreement;
  - Paragraph f.(1) of the definition of "insured contract" in the DEFINITIONS Section is deleted.

COMMERCIAL AUTO ISSUE DATE: 12-19-18

POLICY NUMBER: BA-8K947312-18-GRP

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

## DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

#### **SCHEDULE**

### Name Of Person(s) Or Organization(s):

THE COUNTY OF MONTEREY, ITS AGENTS,
OFFICERS AND EMPLOYEES
168 WEST ALISAL STREET 3RD FLOOR
SALINAS, CA 93901

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Cov-

ered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

BA8K947312 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 COVERAGE 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
- 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

- 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

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:

#### COMMERCIAL AUTO

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 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 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.

BA8K947312 COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following: BUSINESS AUTO COVERAGE FORM

### **PROVISIONS**

The following is added to Paragraph A.1.c., Who
Is An Insured, of SECTION II - COVERED
AUTOS LIABILITY COVERAGE:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. Other Insurance, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed 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.