CALLEORNIA

COUNTY ADMINISTRATOR

SUSAN S. MURANISHI COUNTY ADMINISTRATOR

September 8, 2017

Honorable Board of Supervisors County of Alameda 1221 Oak Street, Suite 536 Oakland, California 94612-4305

SUBJECT: EXTEND AND INCREASE THE CONTRACT FOR LEGAL DEFENSE REPRESENTATION, REQUEST FOR PROPOSAL NO. 901037; AMOUNT: \$5,000,000

Dear Board Members:

RECOMMENDATION:

Approve and authorize the Purchasing Agent to amend Master Contract No. 901037, to provide legal defense representation services to the Alameda County Administrator's Office-Risk Management Unit increasing the contract pool amount from \$15,000,000 to \$20,000,000 (\$5,000,000 increase), and extending the current term of 10/01/13 - 9/30/17 by one year until 9/30/18, with the following pool of vendors:

- A. Andrada & Associates Professional Corporation (Principal: Randall Andrada; Location: Oakland), Procurement Contract No. 9006;
- B. Bertrand, Fox & Elliot (Principal: Thomas F. Bertrand; Location: Oakland), Procurement Contract No. 9002;
- C. Boornazian, Jensen & Garthe, A Professional Corporation (Principal: Gregory Thomas; Location: Oakland), Procurement Contract No. 8999;
- D. Edrington, Schirmer & Murphy LLP (Principal: Timothy P. Murphy; Location: Pleasant Hill), Procurement Contract No. 9000;
- E. Foster Employment Law, Inc. dba Foster Employment Law (Principal: Michael W. Foster; Location: Oakland), Procurement Contract No. 11918;
- F. Haapala, Thompson & Abern LLP (Principal: Rebecca Widen; Location: Oakland), Procurement Contract No. 9004; and
- G. Lafayette & Kumagai LLP (Principal: Gary Lafayette; Location: Oakland), Procurement Contract No. 9001.

DISCUSSION/SUMMARY:

On September 24, 2013, File No. 29020, Item No. 33, your Board approved a three-year contract with nine vendors to provide legal defense representation services to the County Administrator's Office (CAO)-Risk Management Unit (RMU). On May 21, 2015, the General Services Agency (GSA) approved an amendment to this contract, replacing Procurement Contract No. 9005 with Procurement Contract No. 11918, and changing one of the vendors' names from Michael W. Foster dba Foster & Associates to Foster Employment Law, Inc. dba Foster Employment Law. On September 23, 2016, GSA approved a second amendment to this contract, which extended the contract term by one year from September 30, 2016 to September 30, 2017, with no increase in the contract pool amount.

The County of Alameda administers its liability claims (general liability, employment practices liability, medical malpractice, and auto liability, etc.) through a contract with a Third Party Administrator (TPA), managed by the CAO-RMU. The County uses a combination of self-insurance, participation in insurance pools, and purchased insurance coverage for protection against adverse losses. Litigation is handled by a panel of outside legal defense firms and attorneys within the Office of the County Counsel (OCC) in coordination with RMU and the TPA. The primary role of outside legal defense counsel is to fully represent the County, as may be coordinated through RMU and the TPA, in its litigated cases. The County anticipates approximately 50 new litigated cases per year that may require assignment to outside counsel. The number of awarded law firms in each area of law is based on the anticipated caseload per area. RMU has determined that this structure will be sufficient to litigate these cases.

The contract allows for this extension by mutual agreement. During this last term of this agreement CAO-RMU will work with GSA-Procurement to conduct a competitive bid process.

SELECTION CRITERIA/PROCESS:

CAO-RMU has determined that the County does not currently have sufficient resources to provide the required services for their department. CAO-RMU worked with GSA-Procurement to develop and issue a Request for Proposal (RFP) that was issued on November 29, 2012 and resulted in 17 responses. Nine responses met all the requirements of the RFP and were recommended for award by area of law.

Six vendors are certified Small, Local and Emerging Businesses (SLEBs): Andrada & Associates Professional Corporation (Principal: Randall Andrada; Location: Oakland; Certified Small: 04-90417; Expiration: April 30, 2019); Bertrand, Fox, & Elliot (Principal: Thomas F. Bertrand; Location: Oakland; Certified Small: 12-00137; Expiration: September 30, 2018); Boornazian, Jensen & Garthe (Principal: Gregory Thomas; Location: Oakland; Certified Small: 16-00080; Expiration: September 30, 2019); Foster Employment Law, Inc. dba Foster Employment Law (Principal: Michael W. Foster; Location: Oakland; Certified Small: 07-91105; Expiration: April 30, 2019); Haapala, Thompson & Abern LLP (Principal: Rebecca Widen; Location: Oakland; Certified Small: 04-90497; Expiration: April 30, 2019); and Lafayette & Kumagai LLP (Principal: Gary Lafayette; Location: Oakland; Certified Small: 16-00089; Expiration: October 31, 2017). Edrington, Schirmer & Murphy LLP, a non-local vendor, has agreed to subcontract 20% of their total contract amount with the following four certified SLEBs: 2% to Aiken Welch Court Reporters (Principal: Kelly Roemer; Location: Oakland; Certified Small: 14-00102; Expiration: August 31, 2018), to provide court reporting and transcription/videography for depositions of parties or witnesses; 1% to Blaisdell's & Songey, Inc. (Principal: Margee Witt; Location: Oakland; Certified Small: 02-90133; Expiration: March 31, 2018), to provide office supplies and furnishings; 5% to Datasafe, Inc. (Principal: Thomas Reis; Location: Newark; Certified Small: 11-00159; Expiration August 31, 2019), to provide storage of closed files; and 12% to QUiVX eDiscovery & Document Solutions (Principal: Clement Elgazzar; Location: Oakland; Certified Emerging: 11-00186; Expiration: October 31, 2017), to provide copy services and for production, analysis, and review of electronically stored information needed in civil discovery.

Narayan Travelstead P.C. did not complete the SLEB certification process or subcontract at least 20% of the contract amount with a SLEB vendor and, as a consequence it did not meet the Alameda County SLEB requirement. For that reason, Narayan Travelstead P.C. is not included in this contract extension.

Patton Wolan Carlise LLP withdrew from the contract when the firm disbanded as a result of one of the partners accepting a position with the County and is no longer representing any County clients.

As verified in the Elation Systems, SLEB subcontractor achievement to date is 21.03% for Edrington, Schirmer & Murphy LLP.

The CAO-RMU is satisfied with the services provided by the seven vendors.

FUNDING:

Appropriations for this contract are included in the RMU Fiscal Year 2017-18 Approved Budget and will be requested in future budget years. No additional appropriations are required, and there will be no increase to net County cost.

Respectfully submitted,

Susan S. Muranishi County Administrator

Willie A. Hopkins, Jr. Director, General Services Agency

Attachment

WAH:AF:ma/I:\Board Letters\Purchasing\FY 2017-18\901037 BL Legal Defense Representation .docx

cc: Steve Manning, Auditor-Controller/Clerk-Recorder Donna R. Ziegler, County Counsel LEGAL DEFENSE REPRESENTATION RFP NO. 901037

Total Contract Summary

Contract Term: 10/01/13 - 09/30/18

		Contract		Required Total Participation	tion
Vendor	Location	Donled Amount	Local	Small/Local Participation	Emerging/Local Participation
			%	%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Andrada & Associates Professional Corporation	Oakland, CA		100%	100%	
Bertrand, Fox & Elliot	Oakland, CA		100%	100%	
Boornazian, Jensen & Garthe, A Professional Corporation	Oakland, CA		100%	100%	
Edrington, Schirmer & Murphy LLP	Pleasant Hill, CA	\$20,000,000.00		8%	12%
Foster Employment Law, Inc. dba Foster Employment Law	Oakland, CA		100%	100%	
Haapala, Thompson & Abern LLP	Oakland, CA		100%	100%	
Lafayette & Kumagai LLP	Oakland, CA		100%	100%	

Contract Summary to Date

Achieved Participation to Date Small/Local Participation* Emerging/Local Participation* \$81,817.65 12.24% * \$58,721.96 8.78% % \$140,539.61 10/01/13 - 06/12/17 Local Participation* % S 21.03% \$ Paid to Prime \$668,083.33 Pleasant Hill, CA Location Edrington, Schirmer & Murphy LLP Vendor

SLEB Subcontractor Achievement to Date**

	Эсги	JUDCUI	ורו מררחו	D JUDICOLICI ACILIEVEILIEIIL LU VALE	וט עמופ			
SI FB Subcontractor Name	Addrass	Certif	Certification	Small/Local Utilization	tilization	Emergin	Emerging/Local Utilization	
		Infor	Information	%	\$	%	\$	
Aiken Welch Court Reporters	1 Kaiser Plaza,	Cert #:	14-00102					
Kelly Roemer	Suite 250 Oakland, CA 94612	Expires:	8/31/18	2.23%	\$14,919.86			
Blaisdell's & Songev. Inc.	474 Roland Wav	Cert #:	02-90133					T
Margee Witt	Oakland, CA 94621	Expires:	3/31/18	1.51%	\$10,150.73			
Datasafe, Inc.	37580 Filbert Street	Cert #:	11-00159					Т
Thomas Reis	Newark, CA 94560	Expires:	8/31/19	5.03%	\$33,651.37			
OllivX Discovery & Document Solutions	449 - 15th Street,	Cert #:	11-00186					
Andrew Elgazzar	Suite 102 Oakland, CA 94612	Expires:	10/31/17			12.24%	\$81,817.65	
								-

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to Agreement ("Second Amendment") is made by the County of Alameda ("County") and Andrada & Associates Professional Corporation, ("Contractor") with respect to that certain agreement for which services started on October 1, 2013, executed by the vendor on September 11, 2013 and by the County on October 1, 2013, and that certain First Amendment to Contract, (collectively referred to herein as the "Contract") pursuant to which Contractor provides legal defense representation services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- Except as otherwise stated in this Second Amendment, the terms and provisions of this Amendment will be effective as of the date this Second Amendment is executed by the County ("Effective Date").
- 3. The Contractor's services are paid from a legal defense representation services pool of Fifteen Million dollars (\$15,000,000). The pool will be increased by Five Million dollars (\$5,000,000) to Twenty Million dollars (\$20,000,000). As of the Effective Date, the term of the Agreement is extended through September 30, 2018.
- Item 20 of the Standard Services Agreement has been amended as follows:
 TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time

upon giving to the Contractor prior written notice. In the event that the County should abandon, terminate or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed the pool amount of \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Second Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from

participation in such transaction.

7. Except as expressly modified by this Second Amendment, all of the terms and conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	ANDRADA & ASSOCIATES PROFESSIONAL CORPORATION
By: John Glann EB371BC6D6094BF Signature	By:
Name: John Glann (Printed)	J. Randall Andrada Name:(Printed)
Title: Purchasing Agent	Title:
10/9/2017 Date:	9/24/2017 Date:
	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5		
Job Titles	Hourly Rates	
Area of Law: Tort/Auto Liability/Property Damage		
Partners	\$170	
Senior Associates (five (5) years or more of experience)	\$165	
Associates (less than five (5) years)	\$160	
Law Clerks and Paralegals	\$85	
Area of Law: Civil Rights/ Complex Litigation, inclusiv	ve of all class actions	
Partners	\$220	
Senior Associates (five (5) years or more of experience)	\$210	
Associates (less than five (5) years)	\$205	
Law Clerks and Paralegals	\$110	
Area of Law: Coverage/ Medical Malpractice/	Employment	
Partners	\$180	
Senior Associates (five (5) years or more of experience)	\$175	
Associates (less than five (5) years)	\$170	
Law Clerks and Paralegals	\$90	

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

CONTRACTOR	Andrada & Associates Profess R:	ional Corp	poration
ر PRINCIPAL:	. Randall Andrada	_ TITLE: _	president
SIGNATURE: _	J. Kandall Andrada 504EAD51695E4CC.	_ DATE: _	9/24/2017

EXHIBIT E

COUNTY OF ALAMEDA

THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

Andrada & Associates Professional Corporation		
J. Randall Andrada		
PRINCIPAL:	TITLE:	president

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County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- Except as otherwise stated in this Second Amendment, the terms and provisions of this Amendment will be effective as of the date this Second Amendment is executed by the County ("Effective Date").
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- 4. Item 20 of the Standard Services Agreement has been amended as follows: TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County should abandon, terminate or suspend the Contractor's work, the Contractor shall

be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed the pool amount of \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Second Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 7. Except as expressly modified by this Second Amendment, all of the terms and

conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA

BERTRAND, FOX & ELLIOT

Signature

Name: John Glann

(Printed)

By: 5A35CED8959E4B2...

President

Signature

Thomas F. Bertrand

Name:__

Title:

(Printed)

Title: Purchasing Agent

Date:____

8/9/2017 Date:_____

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5	
Job Titles	Hourly Rates
Area of Law: Tort/Auto Liability/Property Damage	
Partners	\$170
Senior Associates (five (5) years or more of experience)	\$160
Associates (less than five (5) years)	\$150
Law Clerks and Paralegals	\$80
Area of Law: Civil Rights/ Complex Litigation, inclusive of a	ll class actions
Partners	\$180
Senior Associates (five (5) years or more of experience)	\$170
Associates (less than five (5) years)	\$155
Law Clerks and Paralegals	\$80
Area of Law: Coverage/ Medical Malpractice/ Employment	
Partners	\$200
Senior Associates (five (5) years or more of experience)	\$180
Associates (less than five (5) years)	\$160
Law Clerks and Paralegals	\$75

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

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The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

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- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

Bertrand, Fox & Elliot		
Thomas F. Bertrand PRINCIPAL:	TITLE:	President
SIGNATURE: Thomas F. Bertrand	DATE:	8/9/2017

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- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

Bertrand, Fox & Elliot NAME:	
PRINCIPAL:	President TITLE:
SIGNATURE: Thomas F. Bertrand	8/9/2017 DATE:

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- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

7. SMALL LOCAL AND EMERGING BUSINESS PARTICIPATION:

Contractor shall subcontract with Aiken Welch Court Reporters (1 Kaiser Plaza Suite 250, Oakland, CA; Principal, Kelly Roemer), Blaisdell's & Songey, Inc. (474
Roland Way, Oakland, CA; Principal, Margee Witt), Datasafe, Inc. (37580 Filbert Street, Newark, CA; Principal, Thomas Reis), and QUiVX eDiscovery & Document Solutions (449 - 15th Street, Suite 102, Oakland, CA; Principal, Andrew Elgazzar), for services to be provided under this Agreement in an amount of at least 20% of the contract value of this Agreement in accordance with County's Small and Emerging Local Business provision.

Participation of a small and/or emerging local business must be maintained for the term of this contract. Contractor shall not substitute the small and/or emerging local business(s) listed in this agreement without prior written approval from the County. County will be under no obligation to pay contractor for the percent committed to a small and/or local business if the work is not performed or not performed by the listed small and/or emerging local business. Said requests to substitute a small and/or emerging local business shall be submitted in writing to the Auditor-Controller's Office of Contract Compliance & Reporting (OCCR) located at 1221 Oak Street, Room 249, Oakland, CA 94612 at Tel: (510) 891-5500, Fax: (510) 272-6502 or via E-mail at <u>ACSLEBcompliance@acgov.org</u>.

Contractor shall provide SLEB utilization reports when invoicing the County utilizing the Alameda County Compliance System. Contractor and Contractor's small and/or emerging local businesses participating as subcontractors on the awarded contract are required to use the County web-based compliance system as described in Exhibit E (Contract Compliance Reporting Requirements) to report and validate payments made by Prime Contractors to the certified small and/or emerging local businesses. It is the Contractor's responsibility to ensure that they and their subcontractors are registered and trained as required to utilize the Alameda County Contract Compliance System.

Contact the Office of Acquisition Policy (OAP) at 1401 Lakeside Drive, 10th Floor, Oakland, CA, (510) 208-9617 if you have any other questions regarding utilization of the Alameda County Contract Compliance System.

8. Except as expressly modified by this Second Amendment, all of the terms and conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	EDRINGTON, SCHIRMER & MURPHY LLP
By: EB371BC6D6094BF Signature	By: <u>Timothy</u> <i>F.</i> Murphy <u>A7450C71C17445B</u> Signature
Name: John Glann (Printed)	Timothy P. Murphy Name: (Printed)
Title: Purchasing Agent	Title:
Date:	8/9/2017 Date:
	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5	
Job Titles	Hourly Rates
Area of Law: Tort/Auto Liability/Property	Damage
Partners	\$200
Senior Associates (five (5) years or more of experience)	\$150
Associates (less than five (5) years)	N/A
Law Clerks and Paralegals	N/A
Area of Law: Civil Rights/ Complex Litigation, inclusiv	ve of all class actions
Partners	\$200
Senior Associates (five (5) years or more of experience)	\$150
Associates (less than five (5) years)	N/A
Law Clerks and Paralegals	N/A
Area of Law: Coverage/ Medical Malpractice/ l	Employment
Partners	\$200
Senior Associates (five (5) years or more of experience)	\$150
Associates (less than five (5) years)	N/A
Law Clerks and Paralegals	N/A

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

Edrington, Schirmer & CONTRACTOR:	Murphy LLP
Timothy P. Murphy PRINCIPAL:	TITLE:
SIGNATURE:	DATE:

EXHIBIT E

COUNTY OF ALAMEDA CONTRACT COMPLIANCE REPORTING REQUIREMENTS

County project managers will provide a special access code to contractors and subcontractors participating in this contract to allow use of the Elation Systems free of charge.

Upon receipt of signed contract documents, prime contractor shall immediately enter/assign subcontractors in the System, confirm payments received from the County within five business days in the System, immediately enter payments made to subcontractors, and ensure that subcontractors confirm they received payments within five business days in the System. Subcontractors shall confirm their payments received from the prime contractor within five business days in the System.

Alameda County Contract Compliance System training and ongoing support are provided at no charge to contractors and participating sub-contractors awarded a contract as a result of this bid process for this project. Contractors having contracts with the County should schedule a representative from their office/company, along with each of their subcontractors, to attend training. For the training schedule, please call Elation Systems at (925) 924-0340.

It is the Contractor's responsibility to ensure that they and their subcontractors are registered and trained as required to utilize the Alameda County Contract Compliance System. Training sessions are approximately one hour and will be held periodically in a number of locations throughout Alameda County.

EXHIBIT F

COUNTY OF ALAMEDA

THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

Edrington, Schirmer & Murphy LLP NAME:		
PRINCIPAL:	TITLE:	Partner
SIGNATURE: Timothy P. Murphy	DATE:	8/9/2017
A/450C/1C1/445B		

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to Agreement ("Second Amendment") is made by the County of Alameda ("County") and Haapala, Thompson & Abern LLP ("Contractor") with respect to that certain agreement entered by them on September 12, 2013, and that certain First Amendment to Contract, (collectively referred to herein as the "Contract") pursuant to which Contractor provides legal defense representation services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- Except as otherwise stated in this Second Amendment, the terms and provisions of this Amendment will be effective as of the date this Second Amendment is executed by the County ("Effective Date").
- 3. The Contractor's services are paid from a legal defense representation services pool of Fifteen Million dollars (\$15,000,000). The pool will be increased by Five Million dollars (\$5,000,000) to Twenty Million dollars (\$20,000,000). As of the Effective Date, the term of the Agreement is extended through September 30, 2018.
- 4. Item 20 of the Standard Services Agreement has been amended as follows: TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County should abandon, terminate or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date

of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed the pool amount of \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Second Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 7. Except as expressly modified by this Second Amendment, all of the terms and

conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	HAAPALA, THOMPSON & ABERN LLP	
By: John Glann EB371BC6D6094BF Signature	By: By: Signature	
Name: John Glann (Printed)	Rebecca S. Widen (Printed)	
Title: Purchasing Agent	Title:	
Date:	8/9/2017 Date:	
	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.	

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5	
Job Titles	Hourly Rates
Area of Law: Tort/Auto Liability/Property Damage	
Partners	\$165
Senior Associates (five (5) years or more of experience)	\$160
Associates (less than five (5) years)	\$155
Law Clerks and Paralegals	\$100
Area of Law: Civil Rights/ Complex Litigation, inclusive of a	ll class actions
Partners	\$220
Senior Associates (five (5) years or more of experience)	\$200
Associates (less than five (5) years)	\$180
Law Clerks and Paralegals	\$100
Area of Law: Coverage/ Medical Malpractice/ Employment	
Partners	\$220
Senior Associates (five (5) years or more of experience)	\$200
Associates (less than five (5) years)	\$180
Law Clerks and Paralegals	\$100

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

Haapala, Thompson & Abern	LLP
PRINCIPAL:	TITLE:
SIGNATURE:	8/9/2017 DATE:

EXHIBIT E

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

Haapala, Thompson & Abern LLP	
Rebecca S. Widen	Partner TITLE:
SIGNATURE:	8/9/2017 DATE:

THIRD AMENDMENT TO AGREEMENT

This Third Amendment to Agreement ("Third Amendment") is made by the County of Alameda ("County") and Boornazian, Jensen & Garthe, A Professional Corporation ("Contractor") with respect to that certain agreement for which services started on October 1, 2013, executed by the vendor on September 13, 2013 and by the County on October 1, 2013, and that certain First and Second Amendments to Contract, (collectively referred to herein as the "Contract") pursuant to which Contractor provides legal defense representation services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- 2. Except as otherwise stated in this Third Amendment, the terms and provisions of this Amendment will be effective as of the date this Third Amendment is executed by the County ("Effective Date").
- 3. The Contractor's services are paid from a legal defense representation services pool of Fifteen Million dollars (\$15,000,000). The pool will be increased by Five Million dollars (\$5,000,000) to Twenty Million dollars (\$20,000,000). As of the Effective Date, the term of the Agreement is extended through September 30, 2018.
- 4. Item 20 of the Standard Services Agreement has been amended as follows: TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County

should abandon, terminate or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Third Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

7. Except as expressly modified by this Third Amendment, all of the terms and conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	BOORNAZIAN, JENSEN & GARTHE, A PROFESSIONAL CORPORATION
By: John Glann By: EB371BC6D6094BF Signature	By: <u>EA25FE23907442F</u> . Signature
Name: John Glann (Printed)	Gregory B. Thomas Name:(Printed)
Title: Purchasing Agent	Shareholder Title:
Date:	8/9/2017 Date:
	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5		
Job Titles	Hourly Rates	
Area of Law: Tort/Auto Liability/Property	Damage	
Partners	\$160	
Senior Associates (five (5) years or more of experience)	\$160	
Associates (less than five (5) years)	\$150	
Law Clerks and Paralegals	\$95	
Area of Law: Civil Rights/ Complex Litigation, inclusiv	ve of all class actions	
Partners	\$210	
Senior Associates (five (5) years or more of experience)	\$190	
Associates (less than five (5) years)	\$175	
Law Clerks and Paralegals	\$95	
Area of Law: Coverage/ Medical Malpractice/ l	Employment	
Partners	\$170	
Senior Associates (five (5) years or more of experience)	\$165	
Associates (less than five (5) years)	\$155	
Law Clerks and Paralegals	\$95	

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

Boornazian, Jensen & Garthe, A		al Corporation
Gregory B. Thomas PRINCIPAL:	TITLE: _	Shareholder
SIGNATURE: Creyory B. Thomas	DATE: _	8/9/2017

EXHIBIT E

COUNTY OF ALAMEDA

THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

Boornazian, Jensen & Garthe, A Professional (Corporation
PRINCIPAL:	TITLE: Shareholder
SIGNATURE: Grypy B. Thomas	DATE: 8/9/2017

THIRD AMENDMENT TO AGREEMENT

This Third Amendment to Agreement ("Third Amendment") is made by the County of Alameda ("County") and Foster Employment Law, Inc. dba Foster Employment Law ("Contractor") with respect to that certain agreement for which services started on October 1, 2013, executed by the vendor on September 11, 2013 and by the County on October 1, 2013, and that certain First and Second Amendments to Contract, (collectively referred to herein as the "Contract") pursuant to which Contractor provides legal defense representation services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- Except as otherwise stated in this Third Amendment, the terms and provisions of this Amendment will be considered to be effective as of the date this Third Amendment is executed by the County ("Effective Date").
- 3. The Contractor's services are paid from a legal defense representation services pool of Fifteen Million dollars (\$15,000,000). The pool will be increased by Five Million dollars (\$5,000,000) to Twenty Million dollars (\$20,000,000). As of the Effective Date, the term of the Agreement is extended through September 30, 2018.
- 4. Item 20 of the Standard Services Agreement has been amended as follows: TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County

should abandon, terminate or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed the pool amount of \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Third Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

7. Except as expressly modified by this Third Amendment, all of the terms and conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA

By: John Glann

Signature

Name:	John Glann	
	(Printed)	

Title: Purchasing Agent

FOSTER EMPLOYMENT LAW, INC.

Signature

Michael W. Foster Name:_____

(Printed)

Title:_____

10/9/2017 Date:_____ 8/14/2017 Date:___

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5		
Job Titles	Hourly Rates	
Area of Law: Tort/Auto Liability/Property Damage		
Partners	N/A	
Senior Associates (five (5) years or more of experience)	N/A	
Associates (less than five (5) years)	N/A	
Law Clerks and Paralegals	N/A	
Area of Law: Civil Rights/ Complex Litigation, inclusive o	f all class actions	
Partners	\$240	
Senior Associates (five (5) years or more of experience)	\$240	
Associates (less than five (5) years)	\$240	
Law Clerks and Paralegals	\$120	
Area of Law: Coverage/ Medical Malpractice/ Employment	nt	
Partners	\$240	
Senior Associates (five (5) years or more of experience)	\$240	
Associates (less than five (5) years)	\$240	
Law Clerks and Paralegals	\$120	

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

CONTRACTOR: Foster Employment Law, Inc.	dba Foster Employment Law
Michael W. Foster PRINCIPAL:	TITLE:CEO/Managing Attorney
SIGNATURE:	DATE:

EXHIBIT E

COUNTY OF ALAMEDA

THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

NAME: Foster Employment Law, Inc. dba Foster Employ	yment Law
Michael W. Foster PRINCIPAL:	TITLE: CEO/Managing Attorney
SIGNATURE: Michael W. Foster	DATE:

THIRD AMENDMENT TO AGREEMENT

This Third Amendment to Agreement ("Third Amendment") is made by the County of Alameda ("County") and Lafayette & Kumagai LLP, ("Contractor") with respect to that certain agreement for which services started on October 1, 2013, executed by the vendor on September 10, 2013 and by the County on October 1, 2013, and that certain First and Second Amendments to Contract, (collectively referred to herein as the "Contract") pursuant to which Contractor provides legal defense representation services to County.

County and Contractor agree as follows:

- 1. For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
- 2. Except as otherwise stated in this Third Amendment, the terms and provisions of this Amendment will be effective as of the date this Third Amendment is executed by the County ("Effective Date").
- 3. The Contractor's services are paid from a legal defense representation services pool of Fifteen Million dollars (\$15,000,000). The pool will be increased by Five Million dollars (\$5,000,000) to Twenty Million dollars (\$20,000,000). As of the Effective Date, the term of the Agreement is extended through September 30, 2018.
- 4. Item 20 of the Standard Services Agreement has been amended as follows: TERMINATION: The County has and reserves the right to suspend, terminate or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County

should abandon, terminate or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Services shall not exceed the pool amount of \$20,000,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.

5. A Revised Exhibit B, Payment Terms, is attached to this Amendment.

6. DEBARMENT AND SUSPENSION CERTIFICATION:

- By signing this Third Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
- b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
 - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.

7. Except as expressly modified by this Third Amendment, all of the terms and conditions of the Contract are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	LAFAYETTE & KUMAGAI LLP
By: John Glann EB371BC6D6094BE Signature	By: Moumo Signature
Name: John Glann (Printed)	Name:(Printed)
Title: Purchasing Agent	Title: Carpy
Date: 10/9/2017	Date: 8114/17
	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the
	entity upon behalf of which he/she acted, executed this Agreement.

REVISED EXHIBIT B

PAYMENT TERMS

1. County will pay Contractor upon successful completion and acceptance of the following services listed below, within thirty (30) days, upon receipt of invoice.

YEAR 5		
Hourly Rates		
Damage		
N/A		
ve of all class actions		
\$325		
\$295		
\$255		
\$90		
Employment		
\$325		
\$295		
\$255		
\$90		

2. Total payment under the terms of this Agreement will not exceed the total pool amount of Twenty Million dollars (\$20,000,000). This cost includes all taxes and all other charges.

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named or unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

Lafayette & Kumagai LLP			
Susan Kumagai PRINCIPAL:	TITLE:	Partner	
SIGNATURE: MAMA	DATE:	8/14/17	
7011V- 8			
Exhibit I)		
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EXHIBIT E

COUNTY OF ALAMEDA THE IRAN CONTRACTING ACT (ICA) OF 2010

For Procurements of \$1,000,000 or more

The California Legislature adopted the Iran Contracting Act (ICA) to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The ICA prohibits persons engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A person who "engages in investment activities in Iran" is defined in either of two ways:

- 1. The person provides goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
- 2. The person is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2201(b) as a person engaging in the investment activities described in paragraph 1 above.

By signing below, I hereby certify that as of the time of bidding or proposing for a new contract or renewal of an existing contract, neither I nor the company I own or work for are identified on the DGS list of ineligible persons and neither I nor the company I own or work for are engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

If either I or the company I own or work for are ineligible to bid or submit a proposal or to renew a contract, but I believe I or it qualifies for an exception listed in PCC § 2202(c), I have described in detail the nature of the exception:

AME: Lafayette & Kumagai LLP	
Susan Kumagai RINCIPAL:	TITLE: Partie
GNATURE: Allouma	date: <u>8/14/17</u>

Exhibit E Page 1 of 1