2	Project No: PM 055-386-6460-1-1 Project Name: OCTA License (OCTA Agreement No. C-6-00396) Project Location: Multiple 800 MHz Communications Sites		
4	LICENSE		
6	(Communications Agreement)		
8	This First Amendment to License Agreement ("License") is made,		
10 12	200618, by and between the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," and the ORANGE COUNTY TRANSPORTATION AUTHORITY, hereinafter referred to as "LICENSEE, without regard to number or gender. COUNTY and LICENSEE may be referred to individually herein as a "Party" or collectively as the "Parties."		
14	1. DEFINITIONS		
16	The following words in the License have the significance attached to them in this clause, unless otherwise apparent from context:		
18 20	"Sheriff" means the Sheriff of the County of Orange, or designee, or upon written notice to LICENSEE, such person or entity as shall be designated by the Board of Supervisors.		
22	"Communications Director" means the Director of Communications, Sheriff-Coroner Department,		
24	County of Orange, or designee, or upon written notice to LICENSEE, such person or entity as shall be designated by the Sheriff-Coroner.		
26	"Board of Supervisors" means the Board of Supervisors of the County of Orange, a political subdivision of the State of California.		
30	"Auditor-Controller" means the Auditor-Controller of the County of Orange, or designee, or upon written notice to LICENSEE, such person or entity as shall be designated by the Board of Supervisors.		
32 34	"County Counsel" means the legal Counsel of the County of Orange, or designee, or upon written notice to LICENSEE, such person or entity as shall be designated by the Board of Supervisors.		
36	"Risk Manager" means the Manager of the County Executive Office (CEO)/Risk Management		
38	Department, County of Orange, or designee, or upon written notice to LICENSEE, such person or entity as shall be designated by the Board of Supervisors.		
40	2. TERM		
42	This License shall become effective ("Effective Date") on the date first written above and shall		
44	continue in effect until tentwenty (120) years, thereafter, expiring November 20, 2026 or until terminated as provided in the Clause 3 entitled (Termination) of this License, whichever first occurs.		
46	3. TERMINATION		
48	This License or rights related to use of any individual communications site shall be revocable by		
50	either COUNTY or LICENSEE at any time; however, except for emergency circumstances requiring immediate or other date specific termination of this License by COUNTY at its sole discretion,		

COUNTY shall give one hundred eighty (180) days prior written notice to LICENSEE upon revocation. LICENSEE will attempt to give forty five (45) days prior written notice to COUNTY upon revocation of this License or any part thereof.

In the event either party terminates this License or any part thereof, LICENSEE shall promptly remove its communications equipment, as defined below, from License Area and return the License Area to its original condition, normal wear and tear excepted.

In the event LICENSEE ceases operation and removes its communications equipment from any individual COUNTY communications site, the provisions of this License shall remain in full force and effect for LICENSEE's use of the remainder of the Facility and shall in no way affect, impair or invalidate this License.

#### **4. LICENSE AREA**

COUNTY grants to LICENSEE the right to use certain properties (collectively the "License Area") located at multiple COUNTY communications facilities hereinafter (collectively the "Facilityies") and shown individually by site on "Revised Exhibit A," Site Plan, which exhibit is attached hereto and by reference made a part hereof.

#### **5. USE**

LICENSEE's use of the License Area shall be limited to the operation of certain LICENSEE-owned radio communications equipment ("Communications Equipment") described in "Revised Exhibit B," Communications Site Licensee Equipment, attached hereto and by reference made a part hereof. Throughout the term of this License and at all times, COUNTY shall have the right, at COUNTY's discretion, to determine the specific location of LICENSEE's Communications Equipment within the License Area. Should COUNTY determine the need to relocate Communications Equipment at any time after the Effective Date of this License, COUNTY shall provide LICENSEE with one hundred eighty (180) days prior written notice of such anticipated relocation. All costs associated with such relocation shall be the responsibility of LICENSEE and LICENSEE shall promptly reimburse COUNTY within thirty (30) days after receipt of invoice for the cost of said relocation. Should LICENSEE determine the proposed relocation area is unacceptable, LICENSEE has the right to terminate this License upon forty-five (45) days prior written notice.

LICENSEE shall use the License Area in a manner so as not to interfere with the COUNTY's use of or equipment at the Facility, or with the use by or equipment of COUNTY's other licensees at said Facility.

LICENSEE agrees not to use the License Area for any other purpose nor to engage in or permit any other activity within or from the License Area. LICENSEE further agrees not to conduct or permit to be conducted any public or private nuisance in, on, or from the License Area, nor to commit or permit to be committed waste on the License Area, and to comply with all governmental laws and regulations in connection with its use of the License Area.

#### 6. LICENSE SUBORDINATE TO COUNTY SITE LEASES

 This License and the rights and privileges granted to LICENSEE in and to the License Area are subject to all covenants, conditions, restrictions and exceptions of record or apparent. This License shall at all times be subordinate and subject to the provisions and requirements of certain agreements between COUNTY and the parties as follows and subsequent and other COUNTY

agreements relative to the development, operation and maintenance of certain radio communications facilities included in this License: Sierra Peak Lease dated January 31, 2002 (U.S. Forest Service); Santiago Peak Lease dated September 30, 2003 (U.S. Forest Service); Bolero Peak Lease dated May 1, 1979 (The Irvine Company); Signal Peak Lease dated December 17, 1986 (The Irvine Company) San Clemente Lease dated May 11, 1976 and First Amendment dated June 22, 1998 (City of San Clemente); Moorhead Remote Lease dated October 5, 1999 (Laguna Beach County Water District); and, Laguna Remote Facility Lease date April 9, 1968 (City of Laguna Beach).

In the event any party to an agreement relating to the radio communications facilities included in this License shall declare a default under an agreement for action or inaction on the part of LICENSEE, COUNTY shall have the right to cure any such default and invoice LICENSEE for the cost(s) thereof. LICENSEE shall reimburse COUNTY for such cost(s) within thirty (30) days after receipt of said invoice.

Nothing contained in this License or in any document related hereto shall be construed to imply the conveyance to LICENSEE of rights in the License Area, which exceed those owned by COUNTY.

#### 7. RENT

## A. Annual Payments

Commencing on the Effective Date of this License, LICENSEE agrees to pay COUNTY annual rent ("Rent") for the use of the License Area as provided by the schedule in "Revised Exhibit E" Communications Site Equipment Rent, attached hereto and by this reference made a part hereof.

Rent shall be payable annually in advance within thirty (30) days after receipt of invoice provided by COUNTY. LICENSEE shall be provided with said invoice at the commencement of this License and within sixty (60) days prior to the first day of each anniversary of the Effective Date of this License. LICENSEE shall pay the Rent while this License is in effect, without deduction or offset, in lawful money of the United States. Rent shall be due and payable to COUNTY whether or not an actual invoice is sent by COUNTY or received by LICENSEE.

In the event the obligation to pay Rent terminates on a day other than the anniversary date of the Effective Date of the License, said Rent shall be prorated to reflect the actual period of use on the basis of a 360-day year.

The Rent amount for Year 1, Seventy Five Thousand Two Hundred Twenty Dollars (\$75,220), is initially calculated in accordance with Exhibit B and the schedule set forth in the original "Exhibit C," that was attached to this License, furthermore, the Rent amount starting with Year 11 of this License shall be in accordance with the Rent Schedule ("Revised Exhibit C"), Rental Rates which is attached hereto and by reference made a part hereof.

#### B. Rent Adjustment

The Board of Supervisors may from time to time revise and/or amend all or any portion of the Rental Rates set forth in Exhibit C. COUNTY shall use its best efforts to provide written notification of any proposed Rent modification to LICENSEE at least thirty (30) days prior to consideration by the Board of Supervisors at a regularly scheduled meeting. In the event the

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## ATTACHMENT B --- REDLINE VERSION

Board of Supervisors revises or amends the Rental Rates (Exhibit C), LICENSEE's Rent shall be automatically adjusted per the new Rental Rates (Exhibit C) as of the date of approval of the new Rental Rates (Exhibit C) by the Board of Supervisors. Upon approval of the new Rental Rates (Exhibit C), COUNTY shall provide LICENSEE with the Board of Supervisors approval, a revised Exhibit C-Rental Rates and a revised Exhibit E-Communications Site Rent. Said revisions of Exhibit C and Exhibit E shall replace the existing Exhibit C and Exhibit E of this License.

LICENSEE shall be invoiced for any increased Rent prorated from the date of Board of Supervisors approval of the Rental Rates (Exhibit C). LICENSEE shall be credited for any decrease in the Rent prorated from the date of said approval and said credit shall be applied on the invoice LICENSEE receives within sixty (60) days prior to the following anniversary of the Effective Date of this License.

In the event of the implementation of a new Board of Supervisors approved Rental Rates (Exhibit C), adjustment of Rent shall additionally include the modification of the annual Rent payments for the years remaining in the License term as set forth in this Clause Rent (A) Annual Payments above. COUNTY shall provide in the written notice of adjustment to LICENSEE a listing of the revised Rent amounts due for each remaining year. The new Rent amounts due shall be calculated at the same year-to-year incremental rate of increase as was used in the original schedule (Exhibit C) herein and COUNTY and LICENSEE mutually agree that the new Rent amounts due shall modify and replace the amounts set forth in the original schedule on Exhibit E.

The Board of Supervisors may from time to time revise and/or amend all or any portion of the Rent Schedule set forth in Revised Exhibit C. COUNTY shall use its best efforts to provide written notification of any proposed Rent modification to LICENSEE at least thirty (30) days prior to consideration by the Board of Supervisors at a regularly scheduled meeting. In the event the Board of Supervisors revises or amends the Rent Schedule (Revised Exhibit C), LICENSEE's Rent shall be automatically adjusted per the new Rent Schedule (Revised Exhibit C) by the Board of Supervisors. Upon approval of the new Rent Schedule (Revised Exhibit C), COUNTY will provide LICENSEE with a written notice of adjustment to LICENSEE's Rent according to the Board of Supervisors approved new Rent Schedule (Revised Exhibit C) and a copy of the Board item referencing approval of said new Rent Schedule (Revised Exhibit C).

LICENSEE shall be invoiced for any increased Rent prorated from the date of Board of Supervisors approval of the Rent Schedule (Revised Exhibit C). LICENSEE shall be credited for any decrease in the Rent prorated from the date of said approval and said credit shall be applied on the invoice LICENSEE receives within sixty (60) days prior to the following anniversary of the Effective Date of this License.

In the event of the implementation of a new Board approved Rent Schedule (Revised Exhibit C), adjustment of Rent shall additionally include the modification of the annual Rent payments for the years remaining in the License term as set forth in Section A Annual Payments above. COUNTY shall provide in the written notice of adjustment to LICENSEE a listing of the revised Rent Amounts Due for each remaining year. The new Rent Amounts Due shall be calculated at the same year-to-year incremental rate of increase as was used in the original schedule herein and COUNTY and LICENSEE mutually agree that the new Rent amounts due shall modify and replace the amounts set forth in the original schedule.

#### **8. PROCESSING FEE**

Upon approval by COUNTY of this **First Amendment to** License, LICENSEE shall pay to COUNTY a processing fee of One Thousand One Hundred Fifty Dollars (\$1,150) for issuance of this License and an additional One Thousand One Seven Hundred Fifty Dollars (\$1,4750) for each subsequent amendment to this License. Said processing fee is deemed earned by COUNTY and is not refundable. COUNTY shall provide LICENSEE with an invoice for processing fee and LICENSEE shall promptly pay the total processing fee amount within thirty (30) days after receipt of invoice. **COUNTY reserves the right to adjust the Processing Fee at any time throughout the remaining term of this License**.

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#### 9. PAYMENT PROCEDURE

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All payments pursuant to this License shall be delivered to the <u>County of Orange, Auditor-Controller, P.O. Box 567 (630 North Broadway), Santa Ana, California 92702</u>. COUNTY may change the designated place of payment at any time upon ten (10) days written notice to LICENSEE. All fee payments may be made by check payable to the "County of Orange." LICENSEE assumes risk of loss if payments are made by mail.

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No payment by LICENSEE or receipt by COUNTY of an amount less than the payment due shall be deemed to be other than on account of the payment due, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as payment be deemed an accord and satisfaction, and COUNTY shall accept such check or payment without prejudice to COUNTY's right to recover the balance of said payment or pursue any other remedy in this License.

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#### 10. CHARGE FOR LATE PAYMENT

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LICENSEE hereby acknowledges that the late payment of any sums due hereunder will cause COUNTY to incur costs not contemplated by this License, the exact amount of which will be extremely difficult to ascertain. Such costs include but are not limited to costs such as administrative processing of delinquent notices, increased accounting costs, etc.

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Accordingly, if any payment pursuant to the License is not received by COUNTY by the due date, a late charge of 1.5% of the payment due and unpaid, plus \$100 shall be added to the payment, and the total sum shall become immediately due and payable to COUNTY. An additional charge of 1.5% of said payment, excluding late charges, shall be added for each additional month that said payment remains unpaid.

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LICENSEE and COUNTY hereby agree that such late charges represent a fair and reasonable estimate of the costs that COUNTY will incur by reason of LICENSEE's late payment.

40 42 Acceptance of such late charge (and/or any portion of the overdue payment) by COUNTY shall in no event constitute a waiver of LICENSEE's default with respect to such overdue payment, or prevent COUNTY from exercising any other rights and remedies granted hereunder. COUNTY shall provide LICENSEE with an invoice for said charges and LICENSEE shall pay COUNTY within thirty (30) days after receipt of said invoice.

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#### 11. SERVICES CHARGES

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Due to safety, health, or other reasons, COUNTY may find it necessary to perform labor on Communications Equipment within the License Area. In such instances, COUNTY shall charge LICENSEE for such labor on an hourly basis according to rates currently approved by the Board of

Supervisors, including administrative costs, and shall charge LICENSEE for the cost of all parts required.

Rates for service charges shall be in accordance with the service charges ("Service Charges") set forth in "*Revised Exhibit D*", attached hereto and made a part hereof. Such Service Charges rates may change from time to time as they are revised or amended by the Board of Supervisors. LICENSEE agrees to pay such Board of Supervisors approved revised or amended rate within thirty (30) after receipt of invoice for such revised or amended rates.

#### 12. UTILITIES

COUNTY shall be responsible for and pay all charges for utilities used by LICENSEE in the operation of Communications Equipment within the License Area.

#### 13. MAXIMUM PERMISSIBLE EXPOSURE TO RADIOFREQUENCY EMISSIONS

LICENSEE agrees to indemnify, defend, and save harmless COUNTY, its officers, agents, and employees from and against any and all claims, demands, losses, or liabilities of any kind or nature, which COUNTY, its officers, agents, and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, or arising, out of radiofrequency emissions exposure in connection with LICENSEE's ownership, use, operation, maintenance, repair, change, alteration, adjustment, relocation of, or addition to Communications Equipment at the Facility.

In the event LICENSEE desires to change, alter, adjust, relocate, or add to Communications Equipment at the Facility, an amendment to the License shall first be approved by COUNTY. If the COUNTY determines the aggregate radiofrequency emissions at Facility are above the acceptable levels per the Federal Communication Commission's Guidelines for Human Exposure to Radiofrequency Emissions ("Guidelines"), then the COUNTY shall have the right to require LICENSEE to modify or remove Communications Equipment at LICENSEE's sole cost within sixty (60) days following a written request from COUNTY.

#### 14. ACCESS

Access to the License Area by LICENSEE, its officers, agents, contractors and employees, shall not be permitted without proper escort by a COUNTY employee designated by the Communications Director. Access shall be only for purposes of installation of Communications Equipment as described in *Exhibit B*, and thereafter for emergency or non-emergency maintenance and repair. LICENSEE shall provide COUNTY with twenty four (24) hour verbal or written notice prior to date and time LICENSEE desires to access License Area. Access shall be limited to normal business hours as set forth by the Communications Director except for access required to effect emergency maintenance and repairs. Voice-mail or other form of voice-recorded message shall not be considered prior notice. No building keys will be issued or loaned to the LICENSEE, its officers, agents, contractors or employees.

LICENSEE shall pay COUNTY an escort fee ("Escort Fee") at the Board of Supervisor's approved hourly rate for time spent by COUNTY in providing said escort. COUNTY shall provide LICENSEE

with an invoice for Escort Fee and LICENSEE shall pay COUNTY within thirty (30) days after receipt of said invoice.

#### 15. ANTENNA TOWER REPAIR AND MAINTENANCE

- All work on COUNTY's antenna tower, including but not limited to repair, maintenance, alteration, adjustment, or relocation of LICENSEE's radio antennas ("**Tower Work**") shall be performed by the service company ("**Contractor**") under contract to COUNTY.
- In the event LICENSEE uses Contractor, LICENSEE shall be invoiced directly by Contractor and shall directly pay Contractor for all Tower Work performed at the request of LICENSEE. Failure to pay Contractor shall constitute default of LICENSEE under this License. COUNTY shall not be liable for payment of charges incurred by LICENSEE regarding work completed by Contractor at the request of LICENSEE.
- Prior to any and all Tower Work, to ensure compliance with COUNTY's site requirements, LICENSEE shall submit a written request to the Communications Director's designee identifying all work and services needed to be performed. Said requests shall be submitted at least twenty-four (24) hours prior to any work being performed by COUNTY's Contractor. Voice-mail or other form of voice-recorded message shall not be considered prior notice. Additionally, COUNTY shall provide an escort at all times during and at every instance of LICENSEE-required Tower Work. LICENSEE agrees to reimburse COUNTY at the Board of Supervisors approved hourly rate for COUNTY's cost of said escort. LICENSEE shall be invoiced for said escort charges and agrees to reimburse COUNTY in full within thirty (30) days after receipt of said invoice.

#### 16. OPERATIONS

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- The operation of Communications Equipment shall be in accordance with all applicable rules and regulations of the Federal Communications Commission and any deviation therefrom shall be cause for COUNTY to demand that LICENSEE cease the deviation immediately.
- Should the operation of Communications Equipment, in the opinion of Communications Director, interfere with the operation of COUNTY's communications equipment or any other equipment installed at the Facility, upon verbal notice by COUNTY, LICENSEE shall immediately eliminate said interference in a manner acceptable to Communications Director.

In the event LICENSEE does not eliminate said interference, Communications Director retains the right to modify or remove Communications Equipment and LICENSEE shall, upon demand of Communications Director, pay the cost of said modification or removal thereof incurred by COUNTY within thirty (30) days of receipt of said written demand.

#### 17. MAINTENANCE

- A. LICENSEE Obligations
- All installation, operation and maintenance of LICENSEE's Communications Equipment shall be at LICENSEE's sole cost and expense.
- LICENSEE agrees to provide its own Federal Communications Commission licensed (or equivalent) technician, who shall be responsible for performing all engineering consultation, service,

maintenance and repair on LICENSEE's Communications Equipment in compliance with the access provisions of the Clause entitled Access of this License.

LICENSEE shall, to the satisfaction of the COUNTY, keep and maintain the License Area and all Communications Equipment in good condition and substantial repair. It shall be LICENSEE's responsibility to take all steps necessary or appropriate to maintain such standard of condition and repair.

LICENSEE expressly agrees to maintain License Area in a safe, clean, wholesome, and sanitary condition, to the complete satisfaction of COUNTY and in compliance with all applicable laws. LICENSEE further agrees to keep License Area free and clear of rubbish and litter.

### B. <u>COUNTY Provisions</u>

COUNTY shall have no obligation or responsibility for maintaining or repairing LICENSEE's Communications Equipment: however, COUNTY, at its sole discretion and upon request of LICENSEE, may provide engineering consultation and maintenance/repair services to LICENSEE.

LICENSEE agrees that all charges in connection with any engineering consultation, maintenance and repair, and escort and access services performed by COUNTY shall be paid by LICENSEE at the time and material rates in accordance with **Revised** Exhibit D (Service Charges). **Revised** Exhibit D of this License shall be reviewed on a periodic basis based on an analysis performed by COUNTY and may be adjusted at any time at the discretion of the Board of Supervisors.

LICENSEE agrees to pay COUNTY for the above services based upon approved invoices submitted by COUNTY. Invoices shall be rendered quarterly by COUNTY to LICENSEE and LICENSEE shall pay COUNTY promptly within thirty (30) days after the date on each invoice.

COUNTY shall have the right to enter upon and inspect the License Area and Communications Equipment at any time and perform any emergency repairs as deemed necessary by COUNTY.

In the event LICENSEE fails to maintain or make repairs or replacements as required herein, COUNTY may notify LICENSEE in writing of said failure. Should LICENSEE fail to correct the situation within a reasonable time thereafter as established by the Communications Director, the Communications Director may have the necessary correction(s) made and the reasonable cost thereof, including but not limited to the cost of labor, materials, equipment and administration, shall be paid by LICENSEE within ten (10) days of receipt of a statement of said cost from the Communications Director. The Communications Director may, with sole discretion, choose other remedies available herein, or by law. The Communications Director shall provide reasonable documentation of the costs upon LICENSEE's request.

#### 18. INSURANCE/SELF INSURANCE

LICENSEE agrees to purchase all required insurance at LICENSEE's expense and to deposit with the COUNTY certificates of insurance, including all endorsements required herein, necessary to satisfy the COUNTY that the insurance provisions of this License have been complied with and to keep such insurance coverage and the certificates and endorsements therefore on deposit with the COUNTY during the entire term of this License. This License shall automatically terminate at the same time LICENSEE's insurance coverage is terminated. If within ten (10) business days after termination under this Clause LICENSEE obtains and provides evidence of the required insurance coverage acceptable to County's Risk Management, this License may be reinstated at the sole

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discretion of Sheriff. LICENSEE shall pay COUNTY Four Hundred Fifty Dollars (\$450) for processing the reinstatement of this License.

LICENSEE agrees to purchase all required insurance, or maintain a program of selfinsurance at LICENSEE's expense and to deposit with the COUNTY certificates of insurance or self-insurance, including all endorsements if applicable, required herein, necessary to

satisfy the COUNTY that the insurance provisions of this License have been complied with and to keep such insurance coverage and the certificates and endorsements therefore on

8 deposit with the COUNTY during the entire term of this License.

LICENSEE agrees that LICENSEE shall not operate on the License Area at any time the required insurance is not in full force and effect as evidenced by a certificate of insurance and necessary endorsements or, in the interim, an official binder being in the possession of Sheriff. In no cases shall assurances by LICENSEE, its employees, agents, including any insurance agent, be construed as adequate evidence of insurance. Sheriff will only accept valid certificates of insurance and endorsements, or in the interim, an insurance binder as adequate evidence of insurance. LICENSEE also agrees that upon cancellation, termination, or expiration of LICENSEE's insurance, COUNTY may take whatever steps are necessary to interrupt any operation from or on the License Area until such time as the Sheriff reinstates the License.

LICENSEE agrees that LICENSEE shall not operate on the License Area at any time the required insurance is not in full force and effect as evidenced by a certificate of insurance and necessary endorsements or, in the interim, an official binder being in the possession of Sheriff Real Estate Manager. In no cases shall assurances by LICENSEE, its employees, agents, including any insurance agent, be construed as adequate evidence of insurance. Sheriff Real Estate Manager will only accept proof of self-insurance or valid certificates of insurance and endorsements, or in the interim, an insurance binder as adequate evidence of insurance. LICENSEE also agrees that upon cancellation, termination, or expiration of LICENSEE's insurance, COUNTY may take whatever steps are necessary to interrupt any operation from or on the License Area until such time as the Sheriff Real Estate Manager reinstates the License.

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If LICENSEE fails to provide Sheriff with a valid certificate of insurance and endorsements, or binder at any time during the term of the License, COUNTY and LICENSEE agree that this shall constitute a material breach of the License. Whether or not a notice of default has or has not been sent to LICENSEE, said material breach shall permit COUNTY to take whatever steps necessary to interrupt any operation from or on the License Area, and to prevent any persons, including, but not limited to, members of the general public, and LICENSEE's employees and agents, from entering the License Area until such time as Sheriff is provided with adequate evidence of insurance required herein. LICENSEE further agrees to hold COUNTY harmless for any damages resulting from such interruption of business and possession, including, but not limited to, damages resulting from any loss of income or business resulting from the COUNTY's action.

If LICENSEE fails to provide Sheriff Real Estate Manager with proof of self-insurance or a valid certificate of insurance and endorsements, or binder at any time during the term of the License, COUNTY and LICENSEE agree that this shall constitute a material breach of the License. Whether or not a notice of default has or has not been sent to LICENSEE, said material breach shall permit COUNTY to take whatever steps necessary to interrupt any operation from or on the License Area, and to prevent any persons, including, but not limited to, members of the general public, and LICENSEE's employees and agents, from entering the License Area until such time as Sheriff Real Estate Manager is provided with adequate evidence of insurance or proof of self-insurance as required herein. LICENSEE further agrees to hold COUNTY harmless for any damages resulting from such interruption of

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## ATTACHMENT B --- REDLINE VERSION

business and possession, including, but not limited to, damages resulting from any loss of income or business resulting from the COUNTY's action.

- LICENSEE may occupy the Premises only upon providing to COUNTY the required insurance stated herein and maintain such insurance or self-insurance for the entire term of this LICENSE. COUNTY reserves the right to terminate this LICENSE at any time LICENSEE's insurance is canceled or terminated and not reinstated within ten (10) days of said cancellation or termination. LICENSSEE shall pay COUNTY a fee of Four Hundred Fifty Dollars (\$450) for processing the reinstatement of the LICENSE. LICENSEE shall provide to COUNTY immediate notice of said insurance cancellation or termination.
- All contractors performing work on behalf of LICENSEE pursuant to this License shall obtain insurance subject to the same terms and conditions as set forth herein for LICENSEE. LICENSEE shall not allow contractors or subcontractors to work if contractors have less than the level of coverage required by the COUNTY from the LICENSEE under this License. It is the obligation of the LICENSEE to provide written notice of the insurance requirements to every contractor and to receive proof of insurance prior to allowing any contractor to begin work within the License Area. Such proof of insurance must be maintained by LICENSEE through the entirety of this License and be available for inspection by a COUNTY representative at any reasonable time.
  - All insurance policies required by this License shall declare any deductible or self-insured retention (SIR) in an amount in excess of \$25,000 (\$5,000 for automobile liability), which shall specifically be approved by the COUNTY's County Executive Office (CEO)/Office of Risk Management. LICENSEE shall be responsible for reimbursement of any deductible to the insurer. Any self-insured retentions (SIRs) or deductibles shall be clearly stated on the certificate of insurance.
- If the LICENSEE fails to maintain insurance acceptable to the COUNTY for the full term of this License, the COUNTY may terminate this License.
- All self-insured retentions (SIRs) shall be clearly stated on the Certificate of Insurance.

  LICENSEE, in addition to, and without limitation of, any other indemnity provision(s) in this
  License, agrees to all of the following:
- A. In addition to the duty to indemnify and hold the COUNTY harmless against any and all liability, claim, demand or suit resulting from LICENSEE's, its agents, employee's or
- subcontractor's performance of this Agreement, LICENSEE shall defend the COUNTY at its sole cost and expense with counsel approved by Board of Supervisors against same; and,
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- B. LICENSEE's duty to defend, as stated above, shall be absolute and irrespective of any duty to indemnify or hold harmless; and,
- 42 C. The provisions of California Civil Code Section 2860 shall apply to any and all actions to which the duty to defend stated above applies, and the LICENSEE's SIR provision shall be interpreted as though the LICENSEE was an insurer and the County was the insured.
- 46 If the LICENSEE fails to maintain insurance, or a program of self-insurance acceptable to the COUNTY for the full term of this License, the COUNTY may terminate this License.

#### **Qualified Insurer** 2 The policy or policies of insurance must be issued by an insurer licensed to do business in the state of California (California Admitted Carrier). 4 Minimum insurance company ratings as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com shall be A- (Secure Best's 6 Rating) and VIII (Financial Size Category). 8 If the carrier is a non-admitted carrier in the state of California, CEO/Office of Risk Management 10 retains the right to approve or reject carrier after a review of the company's performance and financial ratings. 12 The policy or policies of insurance must be issued by an insurer with a minimum rating of A-(Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most 14 current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com). It is preferred, but not mandatory, that the insurer be licensed to do business 16 in the state of California (California Admitted Carrier). 18 If the insurance carrier does not have an A.M. Best Rating of A-/VIII, the CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's 20 performance and financial ratings. The policy or policies of insurance maintained by the LICENSEE shall provide the minimum limits 22 and coverage as set forth below: 24 **Coverages Minimum Limits** 26 Commercial General Liability with broad \$1,000,000 combined single limit per 28 Form property damage, contractual liability occurrence \$2,000,000 aggregate 30 Automobile Liability including coverage for \$1,000,000 combined single limit per Owned, non-owned and hired vehicles occurrence 32 Workers' Compensation Statutory 34 Employers' Liability Insurance \$1,000,000 per occurrence 36 \$1,000,000 per occurrence **Environmental Impairment Liability** Commercial Property Insurance on an "All 100% of the Replacement Cost Value and no Risk" or "Special Causes of Loss" basis coinsurance provision covering all, contents 38 40 All liability insurance required by this License shall be at least \$1,000,000 combined single limit per occurrence. The minimum aggregate limit for the Commercial General Liability policy shall be 42 \$2,000,000. 44 The County of Orange shall be added as an additional insured on all insurance policies required by this License with respect to work done by the LICENSEE under the terms of this License (except Workers' Compensation/Employers' Liability). An additional insured endorsement evidencing that 46

the County of Orange is an additional insured shall accompany the certificate of insurance.

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All insurance policies required by this License shall be primary insurance, and any insurance 2 maintained by the County of Orange shall be excess and non-contributing with insurance provided by these policies. An endorsement evidencing that the LICENSEE's insurance is primary and non-4 contributing shall specifically accompany the certificate of insurance for the Commercial General Liability. 6 All insurance policies required by this License shall give the County of Orange no less than thirty 8 (30) days notice in the event of cancellation. This shall be evidenced by an endorsement separate from the certificate of insurance. In addition, the cancellation clause must include language as 10 follows, which edits the pre-printed ACORD certificate: 12 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY 14 WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL 16 SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENT OR REPRESENTATIVE. 18 All insurance policies required by this License shall waive all rights of subrogation against the 20 County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment. 22 The Commercial General Liability policy shall contain a severability of interests clause. 24 The LICENSEE is aware of the provisions of Section 3700 of the California Labor Code, which 26 requires every employer to be insured against liability for Workers' Compensation or be self-insured in accordance with provisions of that code. The LICENSEE will comply with such provisions and 28 shall furnish the COUNTY satisfactory evidence that the LICENSEE has secured, for the period of this License, statutory Workers' Compensation insurance and Employers' Liability insurance with 30 minimum limits of \$1,000,000 per occurrence. 32 Insurance certificates should be forwarded to the COUNTY address provided in the Clause entitled Notices of this License or to an address provided by Sheriff. LICENSEE has ten (10) business days 34 to provide adequate evidence of insurance or this License may be cancelled. 36 COUNTY expressly retains the right to require LICENSEE to increase or decrease insurance of any of the above insurance types throughout the term of this License. Any increase or decrease in 38 insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect COUNTY. 40 COUNTY shall notify LICENSEE in writing of changes in the insurance requirements. If LICENSEE 42 does not deposit copies of acceptable certificates of insurance and endorsements with COUNTY incorporating such changes within thirty (30) days of receipt of such notice, this License may be in 44 breach without further notice to LICENSEE, and COUNTY shall be entitled to all legal remedies. 46 The procuring of such required policy or policies of insurance shall not be construed to limit LICENSEE's liability hereunder or to fulfill the indemnification provisions and requirements of this 48 License.

The County of Orange Certificate of Insurance and the Special Endorsement for the County of Orange can be utilized to verify compliance with the above-mentioned insurance requirements in place of commercial insurance certificates and endorsements.

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If LICENSEE is self-insured, LICENSEE shall provide COUNTY, before commencement of this License, a letter of self-insurance verifying all the stated coverage minimums and comparable terms.

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If LICENSEE elects to self-insure for this License, in addition to and without limitation of any other provision of their License, LICENSEE agrees to all of the following:

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The duty to defend the County of Orange, with counsel approved in writing by the County, from any liability claim or suit to which this License applies, is broader than LICENSEE's duty to indemnify; and LICENSEE shall have the right and duty to defend the County of Orange from any and all liability claims or suits if there is any potential for indemnity under this License.

16 Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

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The Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing liability coverage at least as broad.

24 Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of insurance:

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A. An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds. Blanket coverage may also be provided which will state - As Required By Written Agreement.

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B. A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad, evidencing that the LICENSEE's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

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The Workers' Compensation policy shall contain a Waiver of Subrogation endorsement waiving all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees. Blanket coverage may also be provided which will state - As Required by Written Agreement.

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All insurance policies required by this license shall waive all rights of subrogation against the County of Orange, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

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LICENSEE shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the LICENSE, upon which the County may suspend or terminate this LICENSE.

The Commercial General Liability policy shall contain a severability of interests clause, also known as a "separation of insureds" clause (standard in the ISO CG 001 policy).

Insurance or self-insurance certificates should be forwarded to the COUNTY address provided in the Clause (NOTICES) below or to an address provided by Sheriff Real Estate Manager. LICENSEE has ten (10) business days to provide adequate evidence of insurance or this License may be cancelled.

COUNTY expressly retains the right to require LICENSEE to increase or decrease insurance of any of the above insurance types throughout the term of this License. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect COUNTY.

14 COUNTY shall notify LICENSEE in writing of changes in the insurance requirements. If LICENSEE does not deposit copies of acceptable certificates of insurance and endorsements with COUNTY incorporating such changes within thirty (30) days of receipt of such notice, his License may be in breach without further notice to LICENSEE, and COUNTY shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit LICENSEE's liability hereunder nor to fulfill the indemnification provisions and requirements of this License, nor in any way to reduce the policy coverage and limits available from the insurer.

#### 19. AUTHORITY

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Each person executing this License on behalf of LICENSEE does hereby covenant and warrant that (a) LICENSEE has full right and authority to enter into this License; and (b) each person signing this License on behalf of LICENSEE is duly authorized to do so.

#### 20. NOTICES

All notices pursuant to this License shall be addressed as set forth below or as either party may hereafter designate by written notice and shall be sent through the United States mail and duly registered or certified with postage prepaid. If any notice is sent by registered or certified mail, as aforesaid, the same shall be deemed served or delivered twenty-four (24) hours after mailing thereof as above provided. Notwithstanding the above, COUNTY may also provide notices to LICENSEE by personal delivery or by regular mail and any such notice given shall be deemed to have been given upon receipt.

#### <u>COUNTY</u> <u>LICENSEE</u>

Sheriff-Coroner Department
Communications Division
840 N. Eckhoff St., Suite 104
Orange, CA 92868-1021
Attn: Communications Director
OCTA
550 S. Main St.
PO Box 14184
Orange, CA 92863-1584
Attn: Right of Way Administration

and

Sheriff/Real Property Services

2 4	320 N. Flower Street, Suite 108 Santa Ana, CA 92703 Attn: Real Property Agent			
6	21. ATTACHMENTS TO LICENSE			
This License includes the following, which are attached hereto and made a part hereof:				
10	I. GENERAL CONDITIONS			
12	II. EXHIBITS			
14	Revised Exhibit A – Site Plan Revised Exhibit B – Description of Communications Site Licensee Equipment Revised Exhibit C – Rental Rates			
16 18	Revised Exhibit D – Service Charges Revised Exhibit E – Communications Site	Equipment Rent		
20 22	IN WITNESS WHEREOF, the parties have executed this License as of the day and year first writter above.			
24	COUNTY	<u>LICENSEE</u>		
26	APPROVED AS TO FORM:	ORANGE COUNTY		
28	County Counsel	TRANSPORTATION AUTHORITY		
30	·			
32	By: Deputy	By: Arthur T. LeahyDarrell Johnson		
34	Date:	Title: Chief Executive Officer		
36		Date:		
38				
40				
42		APPROVED AS TO FORM:		
44	SIGNED AND CERTIFIED THAT A COPY			
46	OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD OF	By:		
48	SUPERVISORS	Donich General Counsel		
50 	ATTEST:	General Counsel		

		APPROVED:
2	Darlene J. BloomRobin Stieler	
•	Clerk of the Board of Supervisors of	
4	Orange County, California	
		Ву:
6	COUNTY	John D. ByrdBeth McCormick
	COUNTY OF ORANGE	General Manager Transit
8		
10		
10	By:	
12	Chairman, Board of Supervisors	
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