

AGREEMENT FOR LEGAL SERVICES

(LITIGATION)

33928

4 THIS AGREEMENT FOR LEGAL SERVICES is made and entered, in
5 duplicate, as of July 9, 2015, for reference purposes only, by and between RUTAN &
6 TUCKER, LLP ("Special Counsel") and the CITY OF LONG BEACH, a municipal
7 corporation ("City").

8 WHEREAS, the City Attorney has identified a need for the legal services of
9 Special Counsel and Special Counsel is willing and able to perform those services; and

10 WHEREAS, the City and Special Counsel must cooperate to deliver quality
11 legal services in an efficient manner and desire to follow the parameters of this Agreement
12 toward that end:

13 WHEREAS, a Purchase Order for Legal Services with Special Counsel was
14 entered into on January 23, 2013 in an initial not-to-exceed amount of \$50,000.00 and
15 additional services are now required due to the necessity to initiate litigation; and

16 NOW THEREFORE, in consideration of the mutual terms and conditions
17 contained herein, the parties agree as follows:

18 1. SCOPE OF SERVICES. Special Counsel shall perform all legal
19 services necessary and appropriate to the Matter for which Special Counsel has been
20 engaged, namely: OCTA & CalTrans - I-405 Improvement Project (the "Services" or the
21 "Matter"). The City has engaged Special Counsel because Special Counsel is uniquely
22 qualified in the area of law required.

23 2. ENGAGEMENT OF OTHER COUNSEL, SPECIALISTS, EXPERTS
24 AND COURT REPORTERS.

their respective billing rates, which will be attached as Addendum subsequent to execution of this Agreement. Individuals whose names are not included in the staffing profile may not work on the Matter without the prior approval of the City Attorney, or designee. The City reserves the right to refuse to pay for work performed by any individual whose name is not listed or who has not received such prior approval, or whose rate has not been approved.

B. Special Counsel shall not select, hire or otherwise incur any obligation to pay other counsel, specialists, consultants, or experts for services in connection with the Matter without the prior written approval of the City Attorney or designee. The City reserves the right to refuse to pay for work performed by any individual or firm.

C. Special Counsel shall use court reporters from the City Attorney's approved list, and shall bill their services at the City's negotiated rates.

D. For workers' compensation matters, Special Counsel shall:

i. Obtain prior written approval of the City Attorney or designee, before hiring or otherwise incurring any obligation to pay for any investigations including surveillance.

ii. Obtain prior written approval of the City Attorney or designee, before hiring or otherwise incurring any obligation to pay for copy service for obtaining medical records or other subpoenaed records.

iii. Submit and resolve all AOE/COE disputes and medical disputes for safety officers in accordance with agreements between the City of Long Beach and the Long Beach Police Officers Association and Long Beach Firefighters Association, which will be attached as Addendum subsequent to execution of this Agreement.

iv. Engage only California licensed attorneys or licensed hearing representatives to appear at the Workers Compensation Appeals Board or at any other legal proceeding.

1 3. FEE. City shall pay to Special Counsel in due course of payments
2 compensation at the hourly rates identified in the staffing profile and reimbursement of
3 costs as further described herein and in the "Guidelines" also attached hereto, in an amount
4 not-to-exceed amount of Two Hundred Thousand (\$200,000.00). The "not-to-exceed"
5 amount may be subsequently modified or changed after a written budget has been
6 submitted to, and approved by the City Attorney pursuant to Section 7 of this Agreement.
7 Any new "not-to-exceed" amount shall be set forth in a written amendment signed by both
8 parties.

9 4. 75% CONTRACT AMOUNT NOTICE. The City will not pay Special
10 Counsel for any fees incurred in excess of the total amount allotted to this Agreement,
11 which is set forth as the "not-to-exceed" amount described in Section 3 of this Agreement.
12 Special Counsel shall provide thirty (30) days advance written notice to the City Attorney
13 whenever it has reason to believe that fees it expects to incur under this Agreement, when
14 added to all fees and costs previously incurred, will approach exceeding seventy-five
15 percent (75%) of the total not-to-exceed amount. The notice shall state the estimated
16 amount of and the reasons why, additional funds are required to continue performance
17 under the Agreement.

18 5. BILLING.

19 A. Special Counsel shall keep a record of time spent on the matter
20 in increments of one-tenth (.1) of an hour.

21 B. Each task shall be distinctly and completely identified; the City
22 will not pay invoices which contain block billing. The billing entry must contain the
23 name or initials of the individual performing the task, the nature of the task, the date
24 it was performed, and the length of time it took.

25 C. The City will not pay for the use of attorneys and paralegals to
26 perform Services which are secretarial or administrative.

27 D. The City reserves the right to audit all invoices. The City will
28 not pay for costs incurred by Special Counsel in preparing an invoice, correcting it,

1 or resubmitting it.

2 E. Special Counsel shall submit invoices no later than the fifteenth
3 (15th) day of the month following the month in which Services were performed and
4 actual costs incurred. If Special Counsel submits invoices after said date, then the
5 invoice(s) may be subject to a discount of ten percent (10%) for each month or
6 portion thereof that the invoice is not timely submitted.

7 6. COSTS. The City will reimburse Special Counsel for the reasonable
8 costs incurred by Special Counsel as a result of its representation of the City in the Matter,
9 in accordance with the Guidelines. Costs shall be actual, without the addition of
10 administrative or overhead charges, and must be documented. The City will not pay for
11 costs that do not contain supporting documentation satisfactory to the City Attorney, or
12 designee.

13 7. LITIGATION REPORT AND BUDGET.

14 A. Litigation Report for Litigation Matters, Other Than Workers'
15 Compensation.

16 i. Within ninety (90) days of commencing work on a
17 litigation matter (other than workers' compensation), Special Counsel shall
18 submit a written litigation report and budget directed to the City Attorney or
19 designee for his/her review and approval.

20 ii. The litigation report shall include at least all of the
21 following: (1) case analysis, including potential exposure, (2) potential
22 pleadings to be filed, (3) an outline of discovery planned, (4) suggested
23 retention of expert witnesses and the identity of the proposed expert
24 witnesses, and (5) anticipated law and motion practice up to trial.

25 B. Litigation Report and Settlement Authority for Workers'
26 Compensation Matters.

27 i. Within fourteen (14) days of commencing work on a
28 workers' compensation matter, Special Counsel shall submit a written

litigation report and budget directed to the City Attorney or designee for his/her review and approval.

ii. The litigation report shall include at least all of the following: (1) case analysis, including potential exposure, (2) outline of discovery, (3) suggestions regarding use of Independent Medical Examiners (Safety Officers only), Agreed Medical Examiners, Panel Qualified Medical Examiners, Billing Experts, Medicare Set Aside Experts, Structured Settlement companies or other recommended experts and the identity of the proposed expert witnesses, and (4) plan of action towards expeditious resolution.

iii. The City handles subrogation matters in-house, however litigation reports must consider subrogation issues if relevant.

iv. With the consent of claims examiner, Special Counsel shall submit all requests for settlement authority to the City Attorney or designee. Requests for settlements over Fifty Thousand Dollars (\$50,000) require the prior approvals of the City Attorney or designee and the City Council.

C. Accompanying the litigation report for all matters, Special Counsel shall also submit a written budget that lists the anticipated fees for each action described in the litigation report, broken down by activity. Upon review and approval of the written budget by the City Attorney, and upon incorporation in an amendment signed by both parties, the amount set forth in such budget shall be the new "not-to-exceed" amount under Section 3 of this Agreement.

D. Any updated or revised budget shall point out and explain each material modification or change from previous budgets.

E. In addition to the foregoing and any other requirements set forth in this Agreement, the City Attorney or designee may at any time request a written report, written budget or timeline for the Matter. If requested, the budget shall

1 include all projected fees and costs to be incurred by Special Counsel for the Matter,
2 commencing on the date that Special Counsel receives the request. The budget
3 and timeline shall include the specific tasks to be performed (including such things
4 as discovery and motions for trial, preparation of documents for transactional
5 services, and anticipated research and investigations; and for workers'
6 compensation matters, trial and hearing preparation, lien review and analysis, and
7 sub rosa). Special Counsel shall identify the projected total hours that will be billed
8 and who will be performing those hours of service, plus fees and costs for each task.
9 The budget and timeline shall be a good faith estimate and as complete as possible.
10 Any deviation from the budget and any deviation over 10% on any task identified on
11 the budget must be discussed in advance with the City Attorney or designee, and
12 the billing related to that task is subject to adjustment so as to conform to the budget.
13 In addition, the City Attorney or designee may request a written budget and timeline
14 similar to the one described above, but relating specifically to one or more tasks
15 necessary to the Matter.

16 F. Special Counsel shall consult closely with, and obtain prior
17 written approval of the City Attorney or designee, before hiring or otherwise incurring
18 any obligation to pay other counsel, specialists, consultants, experts, or undertaking
19 any unusual or high-dollar expenditure in connection with the Matter. Failure to
20 obtain said prior written approval, or failure to submit a written report and budget as
21 required under this Agreement, may result in a denial in payment of invoices.

22 8. TERM. The term of this Agreement shall begin at 12:01 a.m. on July
23 9, 2015 and shall end when the Matter is concluded or on fifteen (15) days' prior notice
24 from the City to Special Counsel.

25 9. INSURANCE. As a condition precedent to the effectiveness of this
26 Agreement, Special Counsel shall procure and maintain at its expense for the duration of
27 this Agreement from insurance companies admitted to write insurance in California or from
28 authorized non-admitted insurance companies that have ratings of or equivalent to A.VIII

1 by A.M. Best Company professional liability or errors and omissions liability insurance in
2 an amount not less than One Million Dollars (\$1,000,000) per claim.

3 Any self-insurance program, self-insured retention or deductible must
4 be separately approved in writing by the City's Risk Manager or designee and shall protect
5 the City, its officials, employees and agents in the same manner and to the same extent
6 as they would have been protected had the policy or policies not contained retention or
7 deductible provisions. Each insurance policy shall be endorsed to state that coverage shall
8 not be reduced, non-renewed, or canceled except after thirty (30) days' prior written notice
9 to the City, and shall be primary and not contributing to any other insurance or self-
10 insurance maintained by the City, its officials and employees. Special Counsel shall notify
11 the City in writing within five (5) days after any insurance required herein has been voided
12 by the insurer or canceled by the insured.

13 Special Counsel shall deliver to the City certificates of insurance and
14 original endorsements for approval as to sufficiency and form prior to the start of
15 performance hereunder. The certificate and endorsements for each insurance policy shall
16 contain the original signature of a person authorized by that insurer to bind coverage on its
17 behalf. The procuring or existence of insurance shall not be deemed or construed as a
18 limitation on Special Counsel's liability or as performance of or compliance with any
19 indemnity provisions herein. City reserves the right to require complete certified copies of
20 all policies at any time. Special Counsel shall make available to the City all books, records,
21 and other information relating to the insurance required herein during normal business
22 hours. Any modification or waiver of the insurance requirements herein shall only be made
23 with the approval of the City Risk Manager or designee. In addition, Special Counsel shall,
24 at least thirty (30) days prior to expiration of the insurance required hereunder, furnish to
25 the City certificates of insurance and endorsements evidencing renewal of such insurance.

26 * *
(see below) 10. CONFLICT OF INTEREST. Special Counsel, by executing this
27 Agreement, certifies that, at the time Special Counsel executes this Agreement and for the
28 duration of this Agreement, Special Counsel does not have and will not perform services

1 for any other client which would create a conflict as between the interests of the City
2 hereunder and the interests of such other client, subject to written waiver by the City.

3 11. NONDISCRIMINATION. In connection with performance of Services
4 and subject to applicable rules and regulations, Special Counsel shall not discriminate on
5 the basis of race, religion, national origin, color, age, sex, sexual orientation, gender
6 identity, AIDS, HIV status, handicap, or disability. It is the policy of the City to encourage
7 the participation of Minority Business Enterprises and Women-owned Business
8 Enterprises and the City urges Special Counsel to do likewise.

9 12. MISCELLANEOUS.

10 A. This Agreement shall not be amended, nor any provision or
11 breach hereof waived except in writing signed by the parties which refers to this
12 Agreement.

13 B. This Agreement shall be governed by and construed pursuant
14 to the laws of the State of California. Special Counsel shall comply with all laws,
15 ordinances, rules, and regulations covering performance of Services.

16 C. This Agreement, including the Guidelines and exhibits, if any,
17 constitutes the entire understanding between the parties and supersedes all other
18 agreements, oral or written, with respect to the Services and the Matter.

19 D. If there is any inconsistency or ambiguity between this
20 Agreement, the Guidelines, or the Addendum, this Agreement shall control.

21 E. If there is any legal proceeding between the parties to enforce
22 or interpret this Agreement or to protect or establish any rights or remedies
23 hereunder, the prevailing party shall be entitled to its costs and expenses, including
24 reasonable attorneys' fees and court costs (including appeals).

25 F. The acceptance of Services or payment of money by the City
26 shall not operate as a waiver of any provision of this Agreement. The waiver of any
27 breach of this Agreement shall not constitute a waiver of any other or subsequent
28 breach of this Agreement.

G. This Agreement is intended by the parties to benefit themselves only and is not in any way intended or entered for the purpose of creating any benefit or right for any person or entity that is not a party to this Agreement.

4 13. NOTICE. Notice shall be in writing and personally delivered or
5 deposited in the U.S. Mail, first class, postage prepaid to Special Counsel at 611 Anton
6 Boulevard, Suite 1400, Costa Mesa, CA 92626, Attn.: Kathy Jenson, and to the City at 333
7 West Ocean Boulevard, 11th Floor, Long Beach, California 90802, Attn.: City Attorney.
8 Notice may be given by fax to the City Attorney at (562) 436-1579 and to Special Counsel
9 at (714) 546-9035, provided that duplicate notice is simultaneously delivered or mailed.
10 Notice shall be deemed given on the date of personal delivery or forty-eight hours after
11 deposit in the mail. Notice of change of address shall be given as described herein for
12 other notices.

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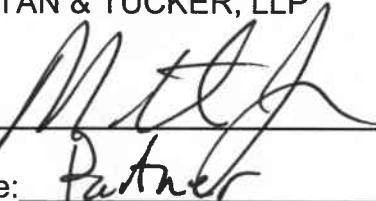
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1 IN WITNESS WHEREOF, the parties have caused this document to be
2 executed with all of the formalities required by law as of the date first stated above.
3

4 RUTAN & TUCKER, LLP
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6 By 
7 Title: *Partner*

8
9 "Special Counsel"
10

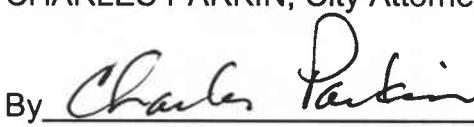
11 * **CITY OF LONG BEACH**, a municipal
12 corporation
13

14 DATED: _____
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16 By _____
17 City Manager
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20 "City"
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22 DATED: August 10, 2015
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24 CHARLES PARKIN, City Attorney
25 By 
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27 * The City Manager's signature is only required in the event the total contract amount
28 exceeds the \$200,000 threshold requiring City Council approval.
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30 ***- See attached Addendum to Agreement for legal Services (Litigation).
31

ADDENDUM TO AGREEMENT FOR LEGAL SERVICES (LITIGATION)

(OCTA & Caltrans – I-405 Improvement Project)

This document will serve as an addendum to Paragraph 10. Conflict of Interest of the City of Long Beach’s (“City”) Agreement for Legal Services for the OCTA & Caltrans – I-405 Improvement Project litigation.

Rutan & Tucker, LLP (designated as “Special Counsel” in the City’s Agreement for Legal Services) agrees to the terms and conditions in Paragraph 10. Conflict of Interest, which states:

10. CONFLICT OF INTEREST

Special Counsel, by executing this Agreement, certifies that, at the time Special Counsel executed this Agreement, and for the duration of this Agreement, Special Counsel does not have and will not perform services for any other client which would create a conflict as between the interests of the City hereunder and the interests of such other client, subject to written waiver by the City.

Pursuant to this section, Rutan & Tucker, LLP hereby notifies the City of Long Beach regarding the following matters:

1. OCTA – Del Cerro Mobilehome Condemnation. This matter has now concluded.

Rutan represented OCTA in the acquisition of property for a grade separation project. A full settlement was reached in the matter earlier this year.

2. City of Irvine and OCTA – San Canyon Service Station. Inverse Condemnation claim arising from alleged temporary interference with access during construction project. A settlement has been reached and the settlement agreement has been approved by OCTA.

In both of the above matters, OCTA signed a written waiver consenting to Rutan & Tucker, LLP's representation of parties adverse to OCTA, provided the matters were unrelated to the above matter. By executing the Agreement for Legal Services, the City of Long Beach acknowledges and consents to the above-referenced matters.

GUIDELINES FOR BILLING

3 In addition to the provisions stated in the Agreement, the following guidelines
4 for billing apply:

5 1. The City expects each individual working on the Matter to have the
6 necessary experience to perform the Services required to protect or pursue the City's
7 interests in the Matter in a cost effective manner.

8 2. The City expects Special Counsel to select the individual most suitable
9 for the task required and the specific needs of the Matter, and to use the maximum
10 efficiencies available. Billings for services performed by the inappropriate level of
11 personnel will be reduced by the City based on rate adjustments for the appropriate level
12 of personnel.

13 3. The City will not pay for unnecessary review of texts, codes, rules of
14 court, or other fundamental references. The City will pay the hourly rate for specific legal
15 research which is unique to the Matter, assuming that Special Counsel has used maximum
16 efficiencies and that Special Counsel has not already performed research in the same or
17 similar areas of law.

18 4. The City acknowledges the benefit of communications between
19 attorneys in the firm. The City does, however, expect that intra-office conferences will only
20 be held as needed, and will be kept to a minimum. Intra-office conferences shall be for the
21 purpose of discussing strategy and legal issues which directly further the Matter. The City
22 will not pay for conferences which are supervisorial or instructional (including conferences
23 regarding case management). Any invoice which lists an intra-office conference that
24 exceeds these guidelines must contain a full explanation and is subject to reduction by the
25 City. The City will not pay for "team meetings" and the City will scrutinize all intra-office
26 conferences for "value added" to the Matter by the intra-office conference, for the number
27 of individuals attending the intra-office conference, the length of the conference, the
28 subject(s) discussed at the conference and who participated in it and will, in the City's sole

1 discretion, determine if such value was added.

2 5. The City will not pay for local telephone calls; incoming facsimiles;
3 postage; time spent on filing, calendaring, indexing pleadings, and photocopying;
4 conferences with Clerks of Court or court reporters; proofreading; re-drafting due to
5 substandard work; time billed by summer associates; time for more than one individual at
6 a trial, hearing, court appearance, arbitration, mediation, deposition, third party meeting,
7 conference call or similar event (unless approved in advance by the City); opening, closing
8 or organizing files; or other similar tasks.

9 6. Vague billing which does not contain sufficient information to allow the
10 City's reviewer of the invoice to determine the nature of the task, the reason for the task
11 and the individual performing the task is subject to reduction by the City. Examples of
12 vague billing include but are not limited to the following: Attention to Matter, Review cases
13 and issues, Conference, Review correspondence, Arrangements, Telephone call,
14 Discovery, Trial Preparation, Meeting, Update strategy, Motion work, Work on case or
15 project, Pleadings, Work on file or discovery, Prepare for "xxx", Review documents, Legal
16 Research or analysis.

17 7. All services billed by attorneys and paralegals must be actual legal
18 services requiring the expertise of a legal provider. The City will not pay for more than
19 eight (8) hours of Services per day without a detailed explanation of the need for time over
20 eight hours and may reduce the invoice if the explanation is unsatisfactory, in the City's
21 sole discretion.

22 8. The City will reimburse for facsimiles sent but not received by Special
23 Counsel and photocopies made at a rate not to exceed \$.12 per page; the number of pages
24 of facsimiles and to whom they were sent, and the number of pages or photocopies made
25 must appear on the invoice. Special Counsel shall limit the making of photocopies and the
26 sending of facsimiles. The City will reimburse actual costs for computerized legal research
27 if it is reasonable and necessary; however, these charges are subject to review by the City.

28 9. The City will not reimburse for overtime, word processing (document

1 production), supplies, anything identified on an invoice as "miscellaneous", or any other
2 unidentified charges.

3 10. Special Counsel shall normally use the U.S. Mail and regular attorney
4 services to send and to file papers and other materials. The City reserves the right to
5 reduce excessive charges for messengers and Federal Express or other similar services
6 which are not fully explained or which are not necessary, in the City's determination.

7 11.

8 A. The City will reimburse travel costs of Special Counsel only as
9 described herein. Travel costs not addressed in these Guidelines are not
10 reimbursable. Travel costs must be reasonable. The City will not reimburse for
11 travel by more than one person of Special Counsel, unless approved in writing by
12 the City Attorney or designee in advance of such travel. The City will not reimburse
13 for excess costs caused by an indirect route chose for Special Counsel's personal
14 reasons.

15 B. As used in these Guidelines, "local travel" means travel that is
16 100 miles or less from the office of Special Counsel or from his/her home. "Extended
17 travel" means travel that is more than 100 miles from the office of Special Counsel
18 or from his/her home.

19 C. The City will not reimburse for local travel. However, the City
20 will reimburse for the actual cost of parking that is necessitated by local travel. The
21 City will not reimburse for meals in connection with local travel. While Special
22 Counsel is on local travel, the City will pay fifty percent (50%) of the hourly rate of
23 Special Counsel.

24 D. The City must approve all extended travel in advance. The City
25 will reimburse fifty percent (50%) of the actual costs of extended travel, unless
26 Special Counsel can substantiate the need for full reimbursement. Special Counsel
27 shall use its best efforts to make airline reservations far enough in advance to take
28 advantage of reduced air fares and shall take advantage of other promotional air

1 fares that reduce costs. In any case, travel by air shall be at economy, coach, or
2 other lower fare. The City will not reimburse for travel insurance.

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ADDENDUM

NAME	POSITION/TITLE	HOURLY RATE
M. Katherine Jenson	Partner	\$ 300/hr
Robert S. Bower	Partner	\$ 300/hr
Peter J. Howell	Partner	\$ 300/hr
Patrick Donagan	Associate	\$ 300/hr
Dennis Nakata	Paralegal	\$ 135/hr

CERTIFICATE OF INSURANCE

Number 1821

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend or alter the coverage afforded by the policy described below.

INSURED: Rutan & Tucker, LLP
611 Anton Boulevard, 14th Floor
Costa Mesa, California 92626

INSURER: Attorneys Insurance Mutual Risk Retention Group, Inc.

COVERAGE: This is to certify that the policy of insurance listed below has been issued to the Insured named above for the period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is issued on a claims-made basis and is subject to all terms, exclusions and conditions of such policy. The limit shown may have been reduced by paid claims.

TYPE OF INSURANCE: Professional Liability

POLICY NUMBER: IP-0000-13/2015

POLICY PERIOD: July 1, 2015 to July 1, 2016 (12:01 a.m.)

LIMIT: A minimum of \$1,000,000 per claim and in the aggregate including defense costs excess of a self-insured retention.

CANCELLATION: Should the above described policy be canceled before the expiration date thereof, the issuing company will mail 30 days written notice to the certificate holder named below. Failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

CERTIFICATE HOLDER: City of Long Beach
City Clerk's Office
333 W. Orange Blvd. 11th Floor
Long Beach, CA 90802

ISSUED BY: Attorneys Insurance Mutual Risk Retention Group, Inc.

DATE ISSUED: July 1, 2015

HC - 1821
AUTHORIZED REPRESENTATIVE
Amethyst Captive Insurance Solutions, APPROVED AS TO FORM AND RETURNED

July 21, 2015
CHARLES PARKIN, City Attorney
By *M. Mais*
MICHAEL J. MAIS
ASSISTANT CITY ATTORNEY

CERTIFICATE OF INSURANCE

Number 1821

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend or alter the coverage afforded by the policy described below.

INSURED: Rutan & Tucker, LLP
611 Anton Boulevard, 14th Floor
Costa Mesa, California 92626

INSURER: Attorneys Insurance Mutual Risk Retention Group, Inc.

COVERAGE: This is to certify that the policy of insurance listed below has been issued to the Insured named above for the period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is issued on a claims-made basis and is subject to all terms, exclusions and conditions of such policy. The limit shown may have been reduced by paid claims.

TYPE OF INSURANCE: Professional Liability

POLICY NUMBER: IP-0000-13/2015

POLICY PERIOD: July 1, 2015 to July 1, 2016 (12:01 a.m.)

LIMIT: A minimum of \$1,000,000 per claim and in the aggregate including defense costs excess of a self-insured retention.

CANCELLATION: Should the above described policy be canceled before the expiration date thereof, the issuing company will mail 30 days written notice to the certificate holder named below. Failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

CERTIFICATE HOLDER: City of Long Beach
City Clerk's Office
333 W. Orange Blvd. 11th Floor
Long Beach, CA 90802

ISSUED BY: Attorneys Insurance Mutual Risk Retention Group, Inc.

DATE ISSUED: July 1, 2015

John H. Morris
AUTHORIZED REPRESENTATIVE
Amethyst Captive Insurance Solutions, APPROVED AS TO FORM AND RETURNED

July 21, 2015
CHARLES PARKER, City Attorney
By *M. Mais*
MICHAEL J. MAIS
ASSISTANT CITY ATTORNEY