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casesystemsinc.com

July 18, 2018

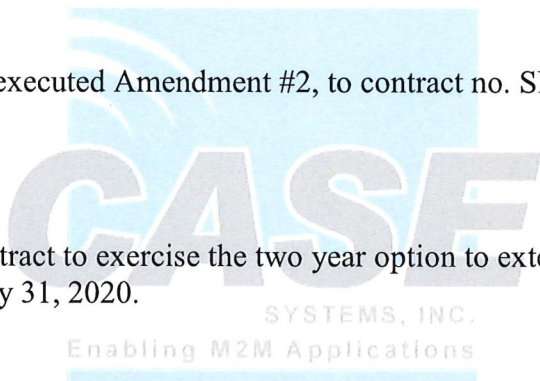
Metrolink, SCRRA
ATTN; Sonny Ibrahim
900 Wilshire Blvd., Suite 1500
Los Angeles, CA. 90017

Subject: Contract No. SP452-16, Amendment No. 2

Dear Sonny,

Enclosed you will find the fully executed Amendment #2, to contract no. SP452-16, between SCRRA and CASE Systems Inc.

Amendment #2, amends the contract to exercise the two year option to extend the period of performance from August 1, 2018 through July 31, 2020.



I can be reached at (949) 988-7500 ext. 500, if you have any questions.

Regards,



Kathy Appleby
Administrative Assistant



AMENDMENT NO. 2 TO CONTRACT NO. SP452-16

BETWEEN

SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY

CASE SYSTEMS, INC.

FOR CALL BOX MAINTENANCE SERVICES AND PROCUREMENT

This Contract Amendment, effective July 2, 2018 is entered into by and between the SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (hereinafter "Authority") and CASE SYSTEMS, INC. (hereinafter "Contractor/Consultant").

RECITALS

WHEREAS:

- I. Authority and Contractor/Consultant entered into an agreement for Call Box Maintenance Services and Procurement on June 24, 2016.
- II. Effective August 11, 2017, the Authority amended the contract under Amendment No. 1 to increase the contract authority by \$50,000 for a total not-to-exceed contract funding authorization of \$250,000.
- III. The Authority hereby amends the contract under Amendment No. 2 to exercise the two-year option to extend the period of performance from August 1, 2018 through July 31, 2020 with no additional cost.

NOW, THEREFORE, Authority and Contractor hereby amend their Contract as follows:

- I. Amend Article 2, Period of Performance as follows:

2. PERIOD OF PERFORMANCE

The period of performance shall be from August 1, 2016 to July 31, 2020, or unless earlier terminated pursuant to the provisions of this agreement.

II. As hereby amended, the Contract remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Amendment to be executed as of the day first above written.

CASE SYSTEMS, INC.

SOUTHERN CALIFORNIA
REGIONAL RAIL AUTHORITY

By: 
Sebastian E. Gutierrez
President/CEO

By: 
Greg Tatar
Director Contracts Procurement &
Materials Management

Date: 7.13.18

APPROVED AS TO FORM:

DON DEL RIO
GENERAL COUNSEL





RIVERSI-02

CBUYSSSE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/02/2018

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

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

PRODUCER License # 0757776 HUB International Insurance Services Inc. PO Box 5345 Riverside, CA 92517		CONTACT NAME: Catherine Buysse PHONE (A/C, No, Ext): (951) 788-8500 FAX (A/C, No): (951) 788-8502 E-MAIL ADDRESS:	
INSURED		INSURER(S) AFFORDING COVERAGE	
City Of Riverside Risk Management Department 3900 Main Street Riverside, CA 92522		INSURER A : Safety National Casualty Corporation NAIC # 15105 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Law Enforcement Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		GLE4057362	07/01/2018	07/01/2019	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CAE4057364	07/01/2018	07/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XPE4057420	07/01/2018	07/01/2019	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$
							Aggregate	\$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Max Period of Indem			SP4059101	07/01/2018	07/01/2019	SIR \$3M / Coverage	25,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Southern California Regional Rail Authority
 1 Gateway Plaza, Fl 12
 Los Angeles, CA 90012

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE