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EXHIBIT 1

	Case 5:16-cv-07013-LHK Document 37	5-2 Filed 10/07/19	Page 2 of 61
1 2 3 4 5 6 7 8	Guy B. Wallace (SBN 176151) gwallace@schneiderwallace.com Mark T. Johnson (SBN 76904) mjohnson@schneiderwallace.com SCHNEIDER WALLACE COTTRELL KONECKY WOTYKNS LLP 2000 Powell Street, Suite 1400 Emeryville, CA 94608 Tel: (415) 421-7100 Fax: (415) 421-7105 Attorneys for the Plaintiff Classes Maria M. Lampasona (SBN 259675) lampasona@rankinlaw.com		
 9 10 11 12 13 14 	Taylor Pohle (SBN 299794) pohle@rankinlaw.comRANKIN, SHUEY, RANUCCI MINTZ, LAMPASONA & REYNOLDS 2030 Franklin Street, Sixth Floor Oakland, CA 94612-3541 Tel: (510) 433-2600 Fax: (510) 433-2699Attorneys for Defendants [additional counsel for the parties listed below]		
14 15			
16	UNITED STATES DISTRICT COURT		
17	NORTHERN DISTRICT OF CALIFORNIA		
18	SAN JOSE DIVISION		
19 20	ABDUL NEVAREZ and PRISCILLA NEVAREZ, on behalf of themselves and all others similarly situated, and SEBASTIAN DEFRANCESCO,	CLASS ACTIO	_
21 22	Plaintiffs, vs.	SETTLEMENT RELEASE OF (AGREEMENT AND CLAIMS
23	FORTY NINERS FOOTBALL		
24	COMPANY, LLC, a Delaware limited liability company, et al.,		
25	Defendants.		
26			
27			
28			
	SETTLEMENT AGREEMENT – Nevarez, et al. v. 49ers, et al., CASE NO. 5:16-CV-07013 LHK (SVK)		

	Case 5:16-cv-07013-LHK Document 375-2 Filed 10/07/19 Page 3 of 61			
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	SETTLEMENT AGREEMENT – Nevarez, et al. v. 49ers, et al., CASE NO. 5:16-CV-07013 LHK (SVK)			

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I. **RECITALS**

2 1. This Court-Enforceable Settlement Agreement and Release of Claims 3 ("Agreement") is made and entered into by and among Plaintiffs Abdul Nevarez, 4 Priscilla Nevarez, on behalf of themselves and all others similarly situated, and 5 Sebastian DeFrancesco (collectively "Plaintiffs" or "Named Plaintiffs") and Defendants Forty Niners Football Company LLC, Forty Niners SC Stadium Company LLC, Forty 6 7 Niners Stadium Management Company LLC (collectively, the "Forty Niners 8 Defendants"), the City of Santa Clara and the Santa Clara Stadium Authority 9 (collectively, the "Santa Clara Defendants"). The Forty Niners Defendants and the 10 Santa Clara Stadium Authority are collectively referred to herein as "Stadium Defendants." The Forty Niners Defendants and the Santa Clara Defendants are 12 collectively referred to herein as "Defendants."

13 2. On December 7, 2016, Named Plaintiffs Abdul Nevarez and Priscilla 14 Nevarez commenced an action in the United States District Court for the Northern District 15 of California, San Jose Division, Case No. 5:16-cv-07013-LHK (SVK) (the "Lawsuit" or 16 "Action"), against Defendants, alleging *inter alia*, discrimination in violation of Title II of 17 the Americans with Disabilities Act ("ADA"), Title III of the ADA, and the Unruh Civil 18 Rights Act, California Civil Code § 51, et seq. Named Plaintiff Sebastian DeFrancesco 19 joined the case upon the filing of Plaintiffs' Second Amended Complaint on April 13, 2017. Plaintiffs filed their Fourth Amended Complaint on July 27, 2018. Plaintiffs sought 2021declaratory and injunctive relief and damages under the foregoing statutes. Defendants 22 filed their Answer on September 6, 2018, denying Plaintiffs' substantive claims and 23 allegations and asserting various affirmative defenses.

24 3. On July 12, 2018, the Court in the Lawsuit, the Honorable Lucy H. Koh, 25 presiding, issued an Order Granting in Part and Denying in Part Plaintiffs' Motion for Class Certification. In this Order, the Court certified the following Plaintiff classes: 26 Injunctive Relief Class: 1. All persons with mobility disabilities who use wheelchairs, 27 scooters, or other mobility aids who will attempt to purchase accessible seating for a 28

public event at Levi's Stadium and who will be denied equal access to the Stadium's
facilities, services, accessible seating, parking, amenities, and privileges, including
ticketing, during the three years prior to the filing of the Complaint herein through the
conclusion of this action.

Companion Injunctive Relief Class: 2. All persons who are companions of persons
with mobility disabilities who use wheelchairs, scooters or other mobility aids and who
have used or will use companion seating for public events located at Levi's Stadium
during the three years prior to the filing of the Complaint herein through the conclusion
of this action.

10 Damages Class: 3. All persons with mobility disabilities who use wheelchairs, 11 scooters or other mobility aids who have purchased, attempted to purchase, or for 12 whom third parties purchased accessible seating and who have been denied equal 13 access to Levi's Stadium's facilities, services, accessible seating, parking, amenities, 14 and privileges at an event controlled by the Forty Niners Football Company, LLC, 15 Forty Niners SC Stadium Company, LLC, or Forty Niners Stadium Management Company, LLC, during the two years prior to the filing of the Complaint herein 16 17 through the conclusion of this action.

4. The Lawsuit has been vigorously prosecuted and defended. Trial in this
matter was scheduled to begin on April 22, 2019. By Order dated February 5, 2019, the
Court vacated that trial date, and ordered that the trial would proceed in phases. On April
4, 2019, the Court set a new trial date for Phase I of the case to begin on November 18,
2019.

5. Defendants deny any and all liability to the Named Plaintiffs and to the
Classes, and deny that they have violated any laws, including without limitation, the ADA
and the Unruh Civil Rights Act, pertaining to access for persons with mobility disabilities
and their companions.

II. **DEFINITIONS**

Access or Accessible Α.

"Access" or "accessible," unless otherwise indicated, mean and refer to facilities and elements that comply with the standards set forth in the 2010 ADA Standards for Accessible Design (hereafter "2010 ADA Standards" or "2010 ADAS") or Title 24 of the 2019 California Building Code (hereafter "Title 24" or "the CBC") whichever provides greater access for persons with Mobility Disabilities. Unless otherwise indicated, equitable relief measures undertaken pursuant to Section III of this Agreement shall be performed in compliance with the 2010 ADA Standards or the 2019 CBC whichever provides greater access for persons with Mobility Disabilities.

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Class Counsel

"Class Counsel" means and refers to Schneider Wallace Cottrell Konecky Wotkyns LLP, Peiffer Wolf Carr & Kane, and/or Goldstein, Borgen, Dardarian & Ho, including the attorneys therein.

C. **Class Representatives**

"Class Representatives" means and refers to Plaintiffs Abdul Nevarez and Sebastian DeFrancesco for the Injunctive Relief Class, Plaintiff Priscilla Nevarez for the Companion Injunctive Relief Class, and Plaintiff Abdul Nevarez for the Damages Class.

D. **Compliance Period**

20 "Compliance Period" means and refers to the period during which all obligations 21 under this Agreement must be completed, subject to the schedule set forth herein, which 22 period shall extend three (3) years from the Effective Date of this Agreement. The 23 Parties agree that the Agreement shall become effective upon Final Approval by the 24 District Court. The Parties further agree that following the Compliance Period there 25 shall be a six (6)-month Post-Compliance Review Period, during which the Parties may 26 conduct a final review, confirmation and reporting and/or motion to the Court about the 27 completion of the obligations under this Agreement.

Е. **Conditions, or Non-Compliant Conditions**

"Conditions" and "Non-Compliant Conditions" mean those physical conditions of facilities and elements that Plaintiffs assert are not compliant with applicable 2010 ADA Standards, the 1991 Americans with Disabilities Act Accessibility Guidelines ("ADAAG"), or the 2016 California Building Code, whichever provides greater access for persons with Mobility Disabilities, and includes all of the conditions set forth in Exhibit A.

F. **Effective Date**

"Effective Date" means and refers to the date upon which the District Court grants Final Approval of the Agreement.

Final Approval G.

"Final Approval" means and refers to the Order by the District Court, after notice and the holding of a fairness hearing, granting final approval of this Agreement.

Mobility Disability H.

"Mobility Disability" or "Mobility Disabilities" means and refers to any impairment or medical condition that limits a person's ability to stand, walk, ambulate, maneuver around objects, or to ascend or descend steps or slopes. As noted in Section I.3, above, the Plaintiff Classes in the Lawsuit include persons with mobility disabilities who use wheelchairs, scooters or other mobility aids.

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I.

New Construction and Alterations

"Alterations" means and refers to any alterations performed by or on behalf of Defendants after the January 26, 1992 effective date of Title II of the ADA, and "New Construction" means and refers to any new construction performed by or on behalf of Defendants after January 26, 1993, as set forth in 28 C.F.R. §§ 35.151, 36.401, and 36.402.

J. **Notice**

"Notice," with the exception of notice to the Classes of the proposed settlement of 28 this matter, shall mean a written notification to the attorneys for the Defendants, and/or

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to the attorneys for the Classes, or those attorneys' designees. Unless otherwise stated herein or in the Federal Rules of Civil Procedure or Local Rules of the United States District Court for the Northern District of California, notice shall be provided within a reasonable period of time.

K. <u>Parties</u>

"Parties" or "Party" means and refers to Plaintiffs, members of the Plaintiff Classes, and Defendants, or any of them.

L. Path of Travel

"Path of Travel" shall mean and refer to a continuous unobstructed way of pedestrian passage by means of which a newly constructed or altered area may be approached, entered and exited, and which connects the newly constructed or altered area with an exterior approach (including sidewalks, streets and parking areas), an entrance to the Stadium, and/or other parts of the Stadium.

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M. Pedestrian Right(s) of Way

15 "Pedestrian Right(s) of Way" means or refers to any public outdoor pedestrian
16 right of way, sidewalk, crosswalk, curb, curb ramp, walkway, walk, pedestrian
17 undercrossing or overcrossing, or other pedestrian pathway serving Levi's Stadium.

N. <u>Physical Access Barrier</u>

"Physical access barrier" means and refers to conditions that are not compliant with the 2010 ADA Standards, the 1991 Americans with Disabilities Act Accessibility Guidelines ("ADAAG") or the 2016 California Building Code.

O. Plaintiff Class or Plaintiff Classes

23 "Plaintiff Class" means and refers to all persons who will fall within the definitions
24 of Injunctive Relief Classes and/or Damages Class defined in Section I.3, above.

P. <u>Post-Compliance Review Period</u>

²⁶ "Post-Compliance Review Period" means and refers to that six (6)-month period
²⁷ following the Compliance Period during which the Parties shall conduct a final review,
²⁸ confirmation and reporting or motions to the District Court about the completion of the

obligations set forth in this Agreement. The District Court shall retain jurisdiction over this Agreement until the Post-Compliance Review Period has been completed and any disputes are finally resolved, whichever is later.

Program Access or Programmatic Access Q.

"Program Access" or "Programmatic Access" means and refers to applicable federal and California law, including Title II of the ADA, 28 C.F.R. § 35.150, and California Health & Safety Code § 11135, mandating that a public entity such as the City of Santa Clara or the Santa Clara Stadium Authority operate each service, program or activity so that the service, program or activity, when viewed in its entirety, is readily accessible to and usable by persons with Mobility Disabilities.

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R. **Settlement Agreement**

"Settlement Agreement" and "Agreement" mean and refer to this document and the attachments and exhibits thereto.

S.

Temporary Route(s)

"Temporary Routes" means and refers to pedestrian walks or routes provided around or through areas in which work is being performed on the Pedestrian Right(s) of Way resulting in the obstruction of those rights of way or portions thereof on any day that a public event is held at Levi's Stadium, or otherwise for any period of time greater than two (2) days.

III. **EQUITABLE RELIEF**

Upon entry of Final Approval by the District Court, the Forty Niners Defendants and the Santa Clara Defendants shall perform the equitable relief measures with respect to the remediation of alleged physical Conditions ("Access Work") and adopt and implement the policy initiatives described herein and identified in Exhibits A through J to this Agreement. The remedial measures, and the schedules and timetables for completion of these items, are set forth herein and in Exhibits A-J.

In the Agreement, various equitable measures and responsibility for performing 28 them are allocated as between the Forty Niners Defendants and the Santa Clara

Defendants, respectively. Such allocations or designations in the Agreement shall not prejudice Plaintiffs' position that, in the event of a breach of the Agreement, they may seek relief from any and all Defendants. Defendants, in turn, reserve all rights and defenses with respect to such claims.

The Access Work that Defendants will complete under this Agreement is identified herein and in Exhibits A-J, and includes but is not limited to the following:

A. Access Work

1. Levi's Stadium

9 The Stadium Defendants shall make the following facilities and elements in
0 Levi's Stadium fully compliant with the 2010 ADAS and the 2019 CBC, whichever
1 provides greater access for persons with Mobility Disabilities. By no later than the end
2 of the Compliance Period, subject to the schedule indicated below, the Stadium
3 Defendants shall remediate the following Conditions:

a. Paths of Travel to Entrances to Levi's Stadium. The Stadium
Defendants shall remediate the Conditions identified in Exhibit A pursuant to the
remedial measures set forth therein. Defendants shall complete this Access Work by no
later than nine (9) months after the Effective Date or nine (9) months after February 15,
2020, whichever is later.

19 Entrances to Levi's Stadium. The Stadium Defendants shall remediate b. the Conditions identified in Exhibit A pursuant to the remedial measures set forth 2021therein. With respect to the entrance plaza, the Stadium Defendants shall provide at least 22 one Accessible Path of Travel that is no less than eight feet in width, which shall connect 23 the entrances at Gate A to the entry gates to the team store entrances, to the entry door to 24 the elevator at SAP tower at Plaza A, to the gates leading to the entry plaza to SAP tower, 25 to the directional and informational signage at Plaza A, to the "catch" statues of Joe 26 Montana and Dwight Clark, to the gates and path of travel connecting Plaza A with the 27 49ers Museum, to the entry door to the elevator adjacent the Museum, to the Box Office 28 and to all Box Office windows required to be Accessible, and to Bourbon Steak, Bourbon

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1 Pub and Tailgate restaurants. In addition, there shall be an Accessible Path of Travel 2 leading from the Main Lot to Gate A, and the designated Accessible entrance gates shall 3 be at least 48 inches in width. There shall be an Accessible Path of Travel no less than 4 eight feet in width from the accessible parking spaces in the Main Lot to each of the 5 Accessible gates at the Canopies being used for events, and that connects those Canopies and their Accessible gates to Gate A and Gate C. All such Accessible Paths of Travel 6 7 shall be prominently signed and marked (including but not limited to use of overhead 8 signage) so that they may be located by persons with Mobility Disabilities. All 9 Accessible Paths of Travel shall use paint or other markings that identify the Accessible 10 Path of Travel. Specifications showing the work to be performed are attached to this Agreement as Exhibit B. To the maximum extent feasible, the Accessible Paths of Travel 11 12 shall not require remedial work in areas in the Stadium Plaza that include heritage bricks 13 as of August 1, 2019. Defendants shall complete this Access Work by no later than nine 14 (9) months after the Effective Date or nine (9) months after February 15, 2020, whichever 15 is later.

16 Stadium Box Office. The Stadium Defendants shall remediate the c. 17 Conditions identified in Exhibit A with respect to the Stadium's Box Office, ticketing 18 windows and exterior approaches thereto, pursuant to the specifications set forth in 19 Exhibit C. The Stadium Defendants shall provide signage indicating which window(s) 20will be designated as Accessible. Any such designated Accessible window(s) shall 21provide all services that are offered to the public, including but not limited to, VIP 22 tickets, same-day ticket purchases or exchanges, and Will Call. Stadium Defendants 23 shall remove the foot bar at the designated Accessible ticket windows so that persons 24 with Mobility Disabilities will be able to make a forward approach to the Accessible 25 ticket windows. The Stadium Defendants shall complete this access work by no later than nine (9) months after the Effective Date or nine (9) months after February 15, 26 27 2020, whichever is later.

1 d. Signage. The Stadium Defendants shall provide Accessible 2 directional signage throughout the Stadium. In lieu of relocating elevators or providing 3 new elevators within a particular distance of the Stadium entrances and Paths of Travel, 4 Stadium Defendants shall provide Accessible signage identifying the location of each 5 elevator on the intended Accessible Path of Travel. Such signage shall include airport-6 style overhead signs and signs at all decision points along the Path of Travel, including, 7 but not limited to the entry point for stairs and escalators leading to Accessible seating 8 and other facilities and amenities intended for the use of Stadium guests. All doors 9 leading to elevators shall also be clearly signed to indicate the existence of elevators 10 beyond the doors. The International Symbol of Accessibility complying with 2010 11 ADA Standards Section 703.7.2.1 shall be displayed as part of all such signage. The 12 Stadium Defendants shall complete this signage work by no later than nine (9) months 13 after the Effective Date or nine (9) months after February 15, 2020, whichever is later. 14 No fewer than thirty (30) days prior to implementation of any signage plan designed to 15 comply with the above provisions, the Stadium Defendants shall provide Class Counsel 16 with a copy of the plan showing the location of each sign relative to the elevators and 17 the size and content of the signs and, on Plaintiffs' request, shall meet and confer with 18 Class Counsel regarding the signage plan.

19 Interior Circulation. The Stadium Defendants shall remediate the e. Conditions identified in Exhibit A. The Stadium Defendants shall remediate all Non-2021 Compliant Conditions in ramps such that the maximum running slope at any location 22 within the ramp does not exceed 9.0 percent, and the maximum cross slope at any 23 location within the ramp does not exceed 3.0 percent. There shall be an interior 24 Accessible path of travel from Gate A and Gate C to Gate F. Specifications showing the 25 Access Work to be performed are attached to this Agreement as Exhibit D. The 26 Stadium Defendants shall complete this Access Work by no later than nine (9) months 27 after the Effective Date or nine (9) months after February 15, 2020, whichever is later.

1 f. Seating. The Stadium Defendants shall remediate all non-Compliant 2 Conditions in the designated Accessible seating areas and the aisles adjacent thereto at 3 all locations throughout the Stadium, including but not limited to those Conditions 4 identified in Exhibit A, in accordance with the specifications shown in Exhibit E. The 5 maximum slope at any location in the Accessible seating areas and the aisles adjacent thereto shall not exceed 1:48 (2.1%). The Stadium Defendants shall modify, adjust or 6 7 replace area drains and area drain covers as required to ensure that the maximum slope 8 at any location at the drain does not exceed 3.0 percent. The total number of accessible 9 seats and companion seats in the Stadium will meet the requirements of the 2010 ADAS. 10 Companion seats shall provide armrests and cupholders such that they are equivalent to seating provided to nondisabled persons in the Stadium. The Stadium Defendants shall 11 12 complete this Access Work by no later than fifteen (15) months after the Effective Date 13 or fifteen (15) months after February 15, 2021, whichever is later.

14g.Drink rails. The Stadium Defendants shall remediate the Conditions15identified in Exhibit A with respect to the Stadium's drink rails. Specifications showing16the Access Work to be performed are attached to this Agreement as Exhibit F. The17Stadium Defendants shall complete remediation of half (50%) of the drink rails by no18later than fifteen months after the Effective Date or February 15, 2021, whichever is19later. The Stadium Defendants shall complete remediation of all Access Work20regarding the drink rails by no later than fifteen (15) months after February 15, 2021.

21h. Counters and Bars. The Stadium Defendants shall remediate the Conditions identified in Exhibit A with respect to the Stadium's counters and bars. 22 23 Counters and bars shall provide a lowered section Accessible to persons with Mobility 24 Disabilities that complies with 2010 ADA Standards Sections 226.2 and 902 and/or the 25 2019 CBC within the Counter and Bar areas such that the lowered Accessible sections 26 provide access in the most integrated location. Such Accessible sections of Counters 27 and Bars shall be provided in the United Club, BNY Mellon Club East and West, the 28 NRG Solar Terrace, the Yahoo Club, the 501 Club and at all other counters and bars

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located in the Stadium. The specifications showing the Access Work to be performed on particular Counters and Bars shall be provided to Class Counsel at least forty-five (45) days before such work is commenced. Such specifications shall be consistent with the Access Work and the location of the lowered section(s) shown in Exhibit G. The Stadium Defendants shall complete this Access work by no later than fifteen (15) months after the Effective Date or fifteen (15) months after February 15, 2020, whichever is later.

8 i. Restrooms. The Stadium Defendants shall remediate the Conditions 9 identified in Exhibit A with respect to the Stadium's public restrooms pursuant to the 10 remedial measures set forth therein. The door hardware/occupied signage for all 11 wheelchair accessible stalls and ambulatory stalls in all of the Stadium's public 12 restrooms shall be removed or replaced so that the door and any replacement hardware 13 can be operated with a single hand without tight grasping, pinching or twisting of the 14 wrist. All wheelchair accessible stalls shall be identified by overhead ISA signage so 15 that users can easily identify where the stalls are located upon entering a restroom. 16 Video displays in restroom mirrors in the Stadium shall be removed, modified or shut 17 off as necessary to ensure that persons with Mobility Disabilities have full access to 18 reflective mirrors above the sinks in the restrooms in compliance with 2010 ADAS 19 Section 603.3 Mirrors ("Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches (1015 mm) maximum 2021above the finish floor or ground. Mirrors not located above lavatories or countertops 22 shall be installed with the bottom edge of the reflecting surface 35 inches (890 mm) 23 maximum above the finish floor or ground."). The Stadium Defendants shall complete 24 this Access Work by no later than twelve (12) months after the Effective Date or twelve (12) months after February 15, 2020, whichever is later. 25

j. <u>Drinking Fountains</u>. The Stadium Defendants shall remediate the
 Conditions in drinking fountains identified in Exhibit A pursuant to the remedial
 measures set forth therein. The Stadium Defendants shall complete this Access Work

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by no later than twelve (12) months after the Effective Date or twelve (12) months after February 15, 2020, whichever is later.

k. <u>Concessions</u>. The Stadium Defendants shall remediate all identified
Conditions in concessions they own or operate at the locations identified in Exhibit A
no later than twelve (12) months after the Effective Date or twelve (12) months after
February 15, 2020, whichever is later. With respect to concessions in the Stadium not
owned or operated by the Forty Niners Defendants, the Stadium Defendants shall ensure
that the owners/operators of those concessions complete the remedial measures
identified in Exhibit A within the same time frame specified in this subsection.

10 1. Stadium Suites and Boxes. The Stadium Defendants shall remediate the Conditions identified in Exhibit A with respect to the Stadium's suites and boxes. 11 12 Any Suite that contains a closet or other enclosed area with a clothes rod or shelf where 13 suite users can hang clothing or store other personal items shall also provide a similar 14 clothes rod or shelf that is within the maximum height specified by 2010 ADAS Section 15 308.1. All Non-Compliant dining surfaces or tables in the suites shall be replaced with 16 an Accessible table or with one high inaccessible table and one Accessible table. At least 17 one wheelchair accessible seating area of a minimum width of 36 inches with a line of 18 sight of the field must be provided for each suite. If a removable seat is placed in that 19 location it must be accompanied by a sign indicating that it can be removed to provide 20 wheelchair Accessible seating. The sign indicating seat removability shall also provide a 21telephone or text number by which assistance in removing the seats can be obtained. The 22 Stadium Defendants shall implement a policy and procedure and provide training to staff 23 to ensure that such seats are removed within fifteen minutes following their receipt of 24 such a request. There shall also be signage informing nondisabled patrons not to stand up 25 during events in such a way that obstructs the line of sight for persons with Mobility 26 Disabilities. The Stadium Defendants shall also provide an Accessible dining surface or 27 table for use at the wheelchair Accessible seating area. The Stadium Defendants shall 28 complete this Access Work in half of the Stadium suites by

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no later than eighteen (18) months after the Effective Date, and the remaining half of the Stadium Suites by thirty (30) months after the Effective Date.

m. <u>Shops</u>. The Stadium Defendants shall ensure that the owners and operators of the <u>Stadium</u> shops remediate the Conditions identified in Exhibit A pursuant to the remedial measures set forth therein no later than eighteen (18) months of the Effective Date or four (4) months after February 15, 2021, whichever is later.

7 Handrails Extensions. The Stadium Defendants shall provide n. 8 handrail extensions that extend horizontally the full length in the direction of travel, as 9 required by 2010 ADAS Section 505.10 and/or the 2019 CBC, for all handrails at stairs 10 and ramp runs throughout the Stadium. In the event that extensions of certain handrails 11 would pose a safety issue (e.g., a handrail protruding into an assembly area) to attendees 12 of events at the Stadium, the Stadium Defendants shall notify Class Counsel, and the 13 Parties shall meet and confer concerning potential alternatives, if any. Prior to replacing 14 or modifying existing handrail extensions or providing new handrail extensions to 15 implement this provision, the Stadium Defendants shall provide Class Counsel with 16 plans identifying and illustrating the proposed handrail alterations required to provide 17 compliant extensions at all such stairs and ramps in the Stadium. The plans shall 18 indicate specific locations and provide alteration details for each type of handrail 19 provided at stairs and ramps. With respect to handrails located inside restaurants in the 20Stadium that are not owned or operated by the Forty Niners Defendants, the Stadium 21Defendants shall ensure that the Conditions identified in Exhibit A are remediated 22 within the time period specified in this subsection. This Access Work shall be 23 completed within six (6) months of the Effective Date or six (6) months after February 15, 2020, whichever is later. 24

o. <u>Dignity Health First Aid (Level 300/Main Concourse)</u>. Within six
(6) months of the Effective Date or six (6) months of February 15, 2020, whichever is
later, the Stadium Defendants shall remediate the Conditions identified in Exhibit A
with respect to the Stadium's Dignity Health First Aid Room on Level 300 (Main

1 Concourse). The Stadium Defendants shall remove all obstructions from door 2 maneuvering clearances and create policies and procedures and implement employee 3 training regarding the importance of maintaining Accessible routes and compliant clear 4 spaces. Beds will be repositioned and/or removed to provide the required 36" minimum 5 wide clear space the full length of each bed. Beds in non-emergency settings may 6 provide the clear floor space on only one side of the beds. At the trauma or emergency 7 beds, a 36" minimum wide clear space the full length of the bed on both sides will be 8 provided. Level clear floor spaces at the lavatory and water closet will be created. 9 Toilet paper dispensers will be moved or replaced so that the centerlines of all 10 dispensers are between 7" to 9" in front of the water closet. Toilet paper dispensers shall be either a single roll at an Accessible height or side by side rolls mounted at an 12 Accessible location.

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13 Breastfeeding Stations. Within one year of the Effective Date or by p. 14 February 15, 2021, whichever is later, the Stadium Defendants shall remediate the 15 Conditions identified in Exhibit A with respect to breastfeeding stations throughout the 16 Stadium. All breastfeeding stations will be equipped with a privacy lock that can be 17 operated with one hand and does not require tight grasping, pinching, or twisting of the 18 wrist; provide a stable, unmovable floor surface; provide a bevel not steeper than 1:2 at 19 changes in level between 1/4" and 1/2" maximum; and provide at least 30" x 48" clear 20floor space within the station, a maneuvering clearance at the push side of the door of 2148" deep x the width of the door if both a latch and closer are not provided or, if both a 22 latch and closer are provided, extending a minimum from the hinge jamb to a point not 23 less than 12" beyond the latch jamb, and a 60" turning circle or 'T' shaped turning 24 space.

25 <u>NRG Solar Terrace</u>. The Stadium Defendants shall provide q. 26 Accessible seating and companion seating at NRG Solar Terrace bars and counters 27 including any that overlook the field. The Stadium Defendants shall remediate the 28 pavers in the Solar Terrace such that they are stable and level and are in full

compliance with ADAS Sections 302 and 303 and/or the 2019 CBC. Defendants shall complete this Access Work within six (6) months of the Effective Date or six (6) months after February 15, 2020, whichever is later.

r. <u>Auditorium</u>. The Stadium Defendants shall provide an Accessible means of gaining access to the stage. The Stadium Defendants shall also provide Accessible seating areas and companion seating in the Auditorium. If the Stadium Defendants locate such seating in the back of the Auditorium, the Stadium Defendants shall also provide seating for nondisabled persons in the same row of seating. The Stadium Defendants shall complete this Access Work within six (6) months of the Effective Date or six (6) months after February 15, 2020, whichever is later.

11 Stairs. The Stadium Defendants shall remediate the stairs at Gate A S. 12 and Gate C, within the United Club and the interior stairs at the Toyota Gate F, and 13 throughout the outdoor seating areas within the Stadium to ensure that the nosings of the 14 stair treads comply with ADAS Section 504.5. The Stadium Defendants shall remediate 15 the stairs at those locations such that the slope of the riser does not exceed 1:48 (2.1%). 16 The Stadium Defendants shall complete this Access Work within twenty-four (24) 17 months of the Effective Date or nine (9) months after February 15, 2022, whichever is 18 later.

t. Equivalent Access. With respect to Exhibits A-J, the Stadium
 Defendants may utilize alternative plans or specifications that provide equivalent access
 within the meaning of <u>applicable</u> law to persons with Mobility Disabilities. Defendants
 shall provide any alternative plans or specifications to Class Counsel for their review
 and approval before such plans may be effectuated, with such approval not to be
 unreasonably withheld.

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2. Levi's Stadium Restaurants

The Stadium Defendants shall ensure that the owners and operators of the
restaurants at the Stadium remediate the restaurant Conditions identified in Exhibit A.
All Stadium restaurants shall provide Accessible seating for persons with Mobility

1 Disabilities for the consumption of food or drink at any and all types of dining surfaces, 2 tables, counters and bars in the Stadium restaurants. At least five percent (5%) of the 3 seating and standing spaces at any and all types of dining surfaces, tables, counters and 4 bars in the Stadium's restaurants and dining facilities shall be Accessible to persons 5 with Mobility Disabilities. The Stadium Defendants shall instruct the owners and operators of the restaurants at the Stadium that the lift in the Bourbon Pub is not to be 6 7 used for any purpose other than to facilitate access to persons with Mobility Disabilities, 8 and shall ensure that Bourbon Pub personnel are trained on the appropriate use and 9 purpose of the lift. Signs shall be posted near the lift indicating its proper and limited 10 purpose. The Stadium Defendants shall provide an exterior Accessible Path of Travel 11 leading to and connecting the primary entrances to the Bourbon Pub, Bourbon Steak and 12 Tailgate restaurants. This Accessible Path of Travel shall include the area immediately 13 adjacent to the front exterior of the Bourbon Pub, Bourbon Steak and Tailgate 14 restaurants. This Accessible Path of Travel shall be kept clear for use by persons with 15 Mobility Disabilities and shall not be used for exterior tables or furniture or be 16 otherwise obstructed. At the entrance to Bourbon Steak, the Stadium Defendants shall 17 provide Accessible maneuvering space at the left door leaf (viewed from the push side) 18 of at least 48 inches measured perpendicular to the door in the closed position. The 19 Stadium Defendants also shall clear an Accessible Path of Travel next to the kitchen in 20Bourbon Steak leading to the elevator, and shall post signage indicating the path must 21be kept clear during all business hours to ensure that unimpeded access to the elevator is 22 provided persons with Mobility Disabilities. During business hours, the elevator shall 23 be primarily for passenger use. When persons with Mobility Disabilities are using the 24 elevator during business hours, the elevator shall not be used for any other purpose. 25 This Access Work shall be completed by not later than fifteen (15) months after the Effective Date or nine (9) months after February 15, 2021, whichever is later. 26

3. <u>Parking Lots</u>

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2 By no later than six (6) months after the Effective Date or six (6)a. 3 months after February 15, 2020, whichever is later, except for smaller events defined 4 herein below, Defendants shall provide a minimum of two-hundred-eighty-two (282) 5 designated Accessible parking spaces in the Main Lot, also known as Red Lot 1, 6 Premium Red Lot 1 and Green Lot 1, for use by persons with Mobility Disabilities. Of 7 those, 47 shall be designated van Accessible parking spaces. Accessible spaces shall be 8 located closer to the Accessible entrances to the Stadium than any standard parking 9 spaces and shall be compliant in all respects with 2010 ADAS Section 502 and 2019 10 CBC Section 11B-502, whichever provides greater access to persons with Mobility 11 Disabilities. An Accessible Path of Travel shall be provided from each Accessible 12 parking space and van Accessible space to the nearest Accessible Entrance to the 13 Stadium. Defendants shall ensure the Accessible Path of Travel from the Accessible 14 parking spaces and van Accessible spaces does not require persons with Mobility 15 Disabilities to travel behind parked cars. A map of the Main Lot displaying the required 16 Accessible parking spaces shall be incorporated into this Agreement as Exhibit J. For 17 smaller events, *i.e.*, those events to be attended by fewer than 15,000 visitors, 18 Defendants may provide a lower number of Accessible parking spaces in the Main Lot. 19 Defendants shall provide a minimum of 100 Accessible parking spaces in the Main Lot 20for all events regardless of the number of visitors or attendees. For events attended by 21more than 15,000 persons, Defendants shall provide a minimum of 282 Accessible 22 parking spaces in the Main Lot.

b. On days when public events are held at Levi's Stadium, the
designated Accessible spaces and van Accessible spaces shall not be used for any
purpose other than to provide parking for persons with disabilities. Defendants shall
establish written rules and procedures to enforce these requirements, and shall
communicate these rules and requirements to responsible employees and contractors.
Upon furnishing a disabled parking placard, a person with a disability will be allowed

1 to park in the Main Lot, provided that all of the Accessible spaces have not already been 2 taken by other persons with disabilities on that event day. Patrons utilizing the Main 3 Lot can access the lot by purchasing in advance a parking pass for any lot and 4 furnishing it, with their disabled parking placard, upon entrance to the Main Lot. 5 Patrons may also pay for parking onsite in the Main Lot on the day of the event, and the 6 fee charged on the date of the event shall be no greater than the cost of parking in the 7 least expensive off-site lot utilized or made available by the Forty Niners for Stadium 8 parking. Signage indicating the availability of ADA parking or Accessible parking shall 9 be posted at the entrance(s) to the Main Lot and personnel staffing the Main Lot shall be 10 trained and required by written procedures to direct persons requesting Accessible parking to the Accessible parking spaces. To the extent that Caltrans-approved traffic 12 control signage is utilized, it shall include signs identifying the direction to accessible 13 parking in the Main Lot.

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14 Defendants may, but are not required to, provide additional c. 15 Accessible parking in off-site lots in which parking for Levi's Stadium is provided. 16 Defendants make no representations that any satellite parking lots, including without 17 limitation those parking lots owned or controlled by persons or entities other than 18 Defendants, will continue to serve as part of the Stadium's parking facilities. 19 Defendants reserve the right to discontinue the use of such satellite parking lots for 20events at the Stadium, including without limitation, those owned or controlled by 21persons or entities other than Defendants, during the Compliance Period and thereafter 22 and agree to provide reasonable Notice to the Parties in the event that the use of satellite 23 parking for events at the Stadium is discontinued. To the extent that such parking is 24 provided, however, it shall comply with 2010 ADAS Section 502 and 2019 CBC Section 11B-502, whichever provides greater access to persons with Mobility 25 26 Disabilities. In those lots where no Accessible parking has been designated for Levi's 27 Stadium events, signs shall be posted at the entrances to those lots indicating that they 28 have no Accessible parking and directing individuals who require Accessible parking

1 to use the Main Lot. In addition, maps showing the location of the Main Lot shall be 2 provided to persons arriving at those lots seeking Accessible parking. Any website or 3 other electronic means by which Defendants convey information about parking at Levi's 4 Stadium or directions to the Stadium, including the Levi's Stadium App or any mobile 5 application developed by or for any of the Defendants, shall clearly identify the location 6 of Accessible parking, the fact that persons with Mobility Disabilities or their 7 companions who furnish disabled parking placards may park in the Main Lot at the 8 same price as the lowest price for any off-site lot made available by the 49ers, the fact 9 that tailgating is permitted in the Main Lot, and the fact that the other lots are not 10 designated for Accessible parking. Mobility Services shall also provide such information to persons with Mobility Disabilities through a standard telephone script 12 and/or electronic mail.

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Pedestrian Rights of Way from the Parking Lots to the Stadium

14 By no later than two years of the Effective Date, the Santa Clara a. Defendants shall remediate the Conditions identified in Exhibit H pursuant to the 15 16 remedial measures set forth therein.

17 b. By no later than six months before the end of the Compliance Period, 18 the Santa Clara Defendants shall remediate all Conditions identified on Exhibit I 19 pursuant to the remedial measures set forth therein.

20The City of Santa Clara's ADA Transition Plan shall incorporate the c. remedial measures to Pedestrian Rights of Way set forth in sub-Sections a. and b. 22 herein. The Santa Clara Defendants' obligations to remediate the Pedestrian Rights of Way pursuant to this Agreement is not dependent on the ADA Transition Plan in any 24 way and constitutes an independent obligation arising from this Agreement.

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Maintenance of Accessibility Features B.

26 Defendants shall maintain in fully operational condition all new and existing Access 27 features provided for persons with Mobility Disabilities identified in Exhibits A-J. These 28 steps shall include, but are not limited to, the following:

1. Maintaining exterior designated Paths of Travel and repair damaged elements thereof that become greater than ½ inch due to wear or cracking, and make other repairs to keep those Paths of Travel from becoming hazardous. Defendants shall inspect all facilities and elements in the Pedestrian Rights of Way for such Conditions every six months and shall remove any such Conditions noted or reported within 10 business days of their discovery, if not sooner.

2. Maintaining designated Accessible parking spaces in the Main Lot and any other lots designated in Exhibit A to have all appropriate signage and to keep access aisles to the spaces and to the main entrances they serve clear and usable. Defendants shall change the signs in the Main Lot so that the default if the sign hardware malfunctions is to show the parking as Accessible. Defendants shall inspect all facilities for such Conditions every six (6) months and shall remove any such Conditions noted or reported within seven (7) days of their discovery, if not sooner.

3. The Stadium Defendants shall maintain and replace as required all
building signage that would direct persons with Mobility Disabilities to the Accessible
Paths of Travel. The Stadium Defendants shall inspect all facilities for such Conditions
every four (4) months and shall remove any such conditions noted or reported within ten
(10) business days of their discovery, if not sooner.

4. The Stadium Defendants shall maintain all Accessible entrances and
doors in a fully operational condition and unlocked during normal hours of operation of
the facility and during all public functions whenever the primary entrance to the facility is
in use. The Stadium Defendants shall also maintain all Access features such as Accessible
restrooms, elevators and platform lifts so that they are fully operational during normal
hours of operation of the facility.

5. The Stadium Defendants shall maintain all Accessible plumbing
fixtures, including toilets, urinals, lavatories, sinks, faucets, showers, and drinking
fountains, to be fully operational and in compliance with the 2010 ADA Standards and the
2019 CBC. The Stadium Defendants shall inspect all facilities in this regard every three

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(3) months and shall repair any such non-operating Conditions within ten (10) business days of being reported or discovery, if not sooner.

6. The Stadium Defendants shall maintain all toilet accessories to be fully
operational and in compliance with the 2010 ADA Standards and the 2019 CBC. The
Stadium Defendants shall maintain all grab bars to be tight and structurally sound. The
Stadium Defendants shall inspect all such features on a monthly basis and repair any NonCompliant Conditions within seven (7) days of the discovery or reporting of any problem,
or within two (2) days before a public event at the Stadium, whichever is sooner.

9 7. The Stadium Defendants shall inspect automatic door openers monthly
10 for compliance with the 2010 ADA Standards and the 2019 CBC and repair any Non11 Compliant Conditions within seven (7) days of their reporting or discovery, or within two
12 days before a public event at the Stadium, whichever is sooner.

8. The Stadium Defendants shall inspect the Stadium elevators and
platform lifts once per month. The Stadium Defendants shall ensure that any elevator or
platform lift malfunction or non-operational condition is remedied within five (5) business
days after reporting or discovery thereof, or within two (2) days before a public event at
the Stadium, whichever is sooner.

18 9. The Stadium Defendants shall inspect door closure mechanisms in the 19 Stadium at least seven (7) days prior to events during which the doors are expected to be 20operational and adjust those mechanisms as necessary within two (2) days prior to the 21event to ensure appropriate force in compliance with the 2010 ADAS and the 2019 CBC. 22 During the Forty-Niners' football seasons and weeks in which other public events are held 23 at the Stadium, on a weekly basis, and on a once every two (2) weeks basis during months 24 in which no public events are held at the Stadium, throughout the Compliance Period the 25 Stadium Defendants shall inspect the Accessible Paths of Travel to and from all 26 Accessible features in the Stadium, including but not limited to pathways to restrooms, 27 access to elevator control buttons, and maneuvering clearances in front of toilets and at

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restroom stall doors to ensure that they are clear of any obstructions, such as trash receptacles and other moveable objects.

10. During the two-day period prior to any public event at the Stadium, the Stadium Defendants shall inspect to ensure that Accessible-height areas of bars, dining surfaces, sales and service counters, and self-serve condiment stations are cleared of loose items, equipment or other temporary obstructions that limit or deny access to persons with Mobility Disabilities, and remedy any such Conditions.

8 11. Defendants shall ensure that any movable stairs that obstruct the
 9 interior circulation paths in the Stadium, including but not limited to the Accessible
 10 aisles and paths adjacent to the Stadium's Accessible seating areas and companion
 11 seating, are removed and are not present during any public events.

12 12. The Stadium Defendants shall maintain the paint or other markings
13 showing the Accessible exterior and interior paths of travel at the Stadium and the Main
14 Lot so that they are compliant with the 2010 ADAS and/or 2019 CBC. The Stadium
15 Defendants shall inspect these paths of travel for their compliance with the 2010 ADAS
16 and/or 2019 CBC on a semi-annual basis.

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C. Ticketing Services for Accessible and Companion Seating

18 1. Whenever tickets for Accessible seating are available for particular events, 19 the Stadium Defendants shall ensure that persons with Mobility Disabilities are permitted to purchase tickets for an Accessible seat and three (3) adjacent companion 2021seats in the same horizontal row if available. For larger groups, persons with Mobility 22 Disabilities and their companions shall be permitted to purchase adjacent seating 23 directly above and below the row in which the Accessible seat(s) are located if 24 available. The Stadium Defendants shall ensure that all personnel who sell or exchange 25 tickets for Accessible seating to guests of Levi's Stadium are provided with training 26 regarding the Stadium's policies and procedures for ensuring that persons with 27 disabilities are provided with full and equal access to the Stadium's facilities and 28 services, and in particular, that persons with Mobility Disabilities and their nondisabled

companions are provided with prompt, effective and courteous ticketing services for Accessible seating.

3 2. Within sixty (60) days of the Effective Date, Stadium Defendants shall 4 require the following with respect to their policies, practices and procedures for the sale 5 and exchange of tickets for Accessible seats for all events held at Levi's Stadium: 6 Accessible seats and companion seats for any event shall be made available for purchase 7 at the same time as tickets for seating at that event is made available to the general 8 public and, subject to ticket availability, shall be sold to individuals who are identified 9 as requiring Accessible seating or to individuals purchasing on behalf of those who are 10 identified as requiring Accessible seating. No Accessible seats or companion seats shall 11 be held back from sale to such individuals or made available to individuals without 12 disabilities for their own use for any reason or under any circumstances other than those 13 specified in 28 C.F.R. § 302(f)(5).

By no later than August 10, 2019, the Forty Niners Defendants shall ensure
that individuals who require Accessible seating or individuals purchasing on their behalf
who have previously purchased or otherwise acquired valid tickets for non-Accessible
seats for an event may exchange those tickets for tickets for Accessible seats and a
corresponding number of companion seats, if available, through electronic means that
do not require the ticketholder or his/her representative to exchange said tickets in
person.

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Access Map and Guide

1. By no later than twenty (20) days after the Effective Date,
Defendants shall retain a mutually agreed upon disability access consultant to devise
and provide guidance on informational signs and site maps of the Stadium's Accessible
features and an Access guide that contains the following information:

a. A listing of all facilities pertaining to Levi's Stadium, including
its related parking lots and Pedestrian Rights of Way, which identifies all of the facilities

that are Accessible, and includes an accurate listing of the inaccessible spaces at each facility, as well as a general description of the Access conditions at each facility.

b. Location of Accessible parking, Accessible Pedestrian Rights
of Way leading from Accessible parking spaces to Accessible entrances to Levi's
Stadium (including Accessible curb ramps, sidewalks and crosswalks), Accessible
exterior Paths of Travel, Accessible entrances to buildings or facilities and Accessible
transit stops.

c. Location of the shortest Accessible Path of Travel from each
public entry gate and from the Box Office to each area of Accessible seating, including
location of elevators required to be used.

11d.Location of Accessible restrooms, water fountains, and12telephones.

13 2. The Access Map and guide shall be provided at the Stadium at each 14 location at which there is presently a site map, and at each of its related parking lots. The 15 Access map and guide shall be provided in the following formats: physical signage, 16 electronically on Defendants' websites for Levi's Stadium, electronically on the "Levi's 17 Stadium" mobile application, and paper so that the Access Map and guide can be mailed 18 or delivered to all Class Members who request a copy. In addition, the Access Map and 19 guide shall be maintained at the Stadium and all of its related facilities and shall be 20distributed at the Stadium Box Office. The Access Map and guide also shall be made 21available in necessary and appropriate alternative formats, including foreign languages, 22 large print, Braille, and other electronic formats.

3. Defendants shall provide the Access Map and Guide within one
hundred twenty (120) days of the Effective Date. The Access Map and Guide will be
updated annually as necessary to incorporate improvements and changes.

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E. <u>Transportation</u>

All of the Forty Niners Defendants' golf carts that provide transportation from the parking lots that serve Levi's Stadium to the Stadium shall be Accessible. The Forty Niners Defendants shall contractually require the owners and operators of vans and shuttles that service the Stadium to comply with applicable federal and California Access standards, to train the operators of vans and shuttles regarding the Accessible features thereof, including proper operation of lifts. Personnel who operate such carts, vans or shuttles shall be trained on the proper operation of lifts or ramps on the vans and shuttles.

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F. <u>Training</u>

Stadium Defendants shall provide disability access training to their
 employees, and require that all vendors and other third parties responsible for
 maintaining and/or setting up areas open to the public for events and/or in a position that
 may require them to interact with members of the public receive disability access
 training. Training should be tailored to job description, and shall include, at a minimum,
 the following:

a. Any person who may reasonably be expected to respond to a request to remove the seats designed to be removed to make wheelchair
 Accessible seating available, as referenced in Section A.1.1, above, shall be trained on those policies and procedures;

b. Persons whose job duties include circulating throughout the
Stadium shall be trained in the maintenance of Accessible routes and Paths
of Travel throughout the Stadium, including, but not limited to the removal
of all obstructions from door maneuvering clearances and the maintenance
of the minimum required clear widths between furniture and other objects;

c. Persons whose job duties bring them into contact with thevisiting public shall be trained in the location of any and all Accessiblefeatures in Levi's Stadium and its parking lots, the Accessible routes to

Stadium entrances and throughout the Stadium, the responsibility to direct patrons to such Accessible routes and Accessible parking, and the availability and distribution of the Access map and guide described in Section D, above;

d. Persons whose job duties relate to maintenance of the facilities shall be trained in the maintenance of Accessibility features and elements in the Stadium consistent with the requirements of the 2010 ADA
Standards and the 2019 CBC, including, but not limited to the maintenance of maximum door pressures;

e. Persons whose job duties relate to the sale of tickets shall be trained in the policies and procedures for the sale of Accessible seats, as described in Section C, above, and in conformance with the ADA Title III regulations regarding ticketing and applicable guidance materials from the U.S. Department of Justice, and for ensuring that persons with Mobility Disabilities are provided with prompt, effective and courteous ticketing services for Accessible seating.

f. The availability and distribution of the Access map and guide described in Section D, above.

g. The proper operation of the lifts or ramps used with any vans
and shuttles vans or shuttles utilized to provide transportation to and from
Stadium entrances.

22 2. Defendants shall provide Class Counsel with a copy of the training
23 materials for the above-described training at least thirty (30) days prior to their
24 implementation. Plaintiffs may provide input and suggestions concerning those
25 training materials. Defendants agree to give good faith consideration to Plaintiffs'
26 input and suggestions prior to finalizing and distributing the training materials and, on
27 Plaintiffs' request, shall meet and confer with Class Counsel regarding the training

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plan. Provided the training plan meets the requirements of subsection II.F.1., however, Defendants shall retain final authority with respect to the contents of said plan.

3. The above-described training shall be provided to existing responsible personnel within three months of the Effective Date. New employees, personnel and vendors shall receive such training within thirty (30) days of being hired or assigned to responsibilities requiring such training. All such personnel shall receive refresher training on an annual basis thereafter.

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IV. <u>NEW CONSTRUCTION AND ALTERATIONS</u>

A. Defendants shall ensure that all future new construction and alteration work performed at or within the Stadium and its related parking and Pedestrian Right of Way facilities fully complies with the 2010 ADA Standards and the 2019 CBC, whichever provides greater access for persons with Mobility Disabilities.

B. When the Santa Clara Defendants perform new construction and alterations
 in the City of Santa Clara's Pedestrian Rights of Way serving the Stadium identified in
 Exhibits H and I, they shall ensure that Accessible temporary routes are provided during
 the period of construction through and around new construction and alterations projects
 with appropriate signage directing persons with Mobility Disabilities to such Accessible
 temporary routes.

C. Defendants shall inspect all new construction and alterations to ensure that they fully comply with the 2010 ADA Standards and the 2019 CBC. New construction and alterations shall be inspected by mutually agreed upon persons who are trained in the requirements of the 2010 ADA Standards and the 2019 CBC, and Defendants shall use a written checklist to confirm compliance. Such records shall be maintained throughout the Compliance Period and be available for inspection by Class Counsel.

D. Defendants shall remediate any new construction or alterations that are not
 performed in full compliance with the 2010 ADAS and the 2019 CBC in accordance with
 California Government Code Section 4452.

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V. SETTLEMENT CLASS NOTICE AND CLAIMS PROCEDURE

Selection of Settlement Administrator A.

Defendants shall retain an independent Settlement Administrator, which will be mutually selected by the parties, to perform the following tasks in compliance with the Agreement: 1) distribute Settlement Notice and Claim Forms; 2) receive and track returned Claim Forms; 3) arrange for tracing of Damages Class Members for whom Settlement Notice, Claim Forms, and settlement payments are returned as undeliverable; 8 4) obtain supplemental information from Claimants, as necessary; 5) receive and 9 forward to the parties and the Court Opt-Out statements and Objections; 6) verify the 10 validity of each claim submitted and certify those Damages Class Members who are 11 eligible to receive a settlement share of the Damages Fund; 7) administer and distribute 12 settlement shares; and 8) such other duties as agreed to by the parties that are necessary 13 to carry out the provisions of this Agreement. The Settlement Administrator shall be an 14 organization or entity experienced and qualified in the administration of class action 15 monetary settlement distribution and/or claims proceedings. Defendants shall be 16 responsible, jointly and severally, for all reasonable fees, expenses, and costs incurred 17 by the Settlement Administrator.

В. **CAFA Notice**

19 Defendants shall comply with 28 U.S.C. § 1715 ("CAFA"). No later than ten 20(10) days after this Agreement is filed with the Court for preliminary settlement 21 approval, Defendants shall mail or cause the items specified in 28 U.S.C. § 1715(b) to 22 be mailed to each State and Federal official, as specified in 28 U.S.C. § 1715(a). All 23 notification duties imposed by 28 U.S.C. § 1715, including the corresponding expenses, shall be separate and in addition to any other obligation imposed herein. Any and all 24 25 costs or expenses related to Defendants' compliance with CAFA, either directly or 26 indirectly, shall be paid directly by Defendants, jointly and severally, and shall not be 27 deducted from the Class Damages Fund.

C.

Distribution of Settlement Notice

1. Within fourteen (14) days of the Court's Order granting preliminary approval of settlement, Defendants shall provide the Settlement Administrator with the most current and complete Plaintiff Class Member information in their records, including Plaintiff Class Members' names, mailing and email addresses, and telephone numbers.

Prior to the distribution of Settlement Notice, the Settlement
Administrator shall perform a search for updated mailing addresses of Plaintiff Class
Members using the National Change of Address Database maintained by the United
States Postal Service. If Defendants' records do not provide a mailing address and/or
email address for any Plaintiff Class Member for whom Defendants have produced
other identifying or contact information, the Settlement Administrator may use any
information or resource reasonably available to identify such addresses.

4 3. Prior to the distribution of Settlement Notice, the Settlement
5 Administrator shall establish an Internet Website,

16 www.LevisStadiumclassactionsettlement.com, that will inform the Plaintiff Classes of 17 the terms of the Agreement, their rights, applicable dates and deadlines, Class Counsel's 18 contact information (including telephone numbers and email addresses), the Settlement 19 Administrator's contact information, and other related information. The website shall 20make available for download in .pdf format, the following: 1) Settlement Agreement 21and Release of Claims and the Exhibits to the Settlement Agreement; 2) the Long Form 22 Settlement Notice; 3) the Claim Form; 4) the Preliminary Approval Order; 5) the Fourth 23 Amended Complaint; and 6) all other documents or materials agreed upon by the parties 24 and/or required by the Court. The Internet Website shall provide Damages Class 25 Members with the option to submit a Claim Form electronically via a fillable form that 26 may be submitted through the Internet Website. The Website and all forms and other 27 documents posted or available thereon will comply with the Web Content Accessibility 28 Guidelines ("WCAG") version 2.1 Level AA.

4. Prior to the distribution of Settlement Notice, the Settlement
 Administrator shall establish a toll-free telephone number, through which members of
 the Plaintiff Classes may obtain information about the Action, submit inquiries
 regarding the Settlement, and request a mailed copy of the Settlement Notice and/or the
 Claim Form. In addition, prior to the distribution of the Settlement Notice, the
 Settlement Administrator shall establish an e-mail address for members of the Plaintiff
 Classes to submit inquiries regarding the Settlement.

5. The parties shall coordinate with the Settlement Administrator to
provide direct and publication notice to Plaintiff Class Members in the following forms.

6. Long Form Notice: The Long Form Notice shall be in a form substantially similar to the document attached hereto as Exhibit K and shall, at minimum, provide the following information:

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a. General Terms: The Long Form Notice shall contain a plain and concise description of the nature of the Action and the proposed Settlement, including information on the definition of the Plaintiff Classes, the identity of Plaintiff Class Members, how the proposed Settlement would provide relief to Plaintiff Class Members, what claims are released under the proposed Settlement, and other relevant information.

b. Opt-Out Rights: The Long Form Notice shall inform Damages
Class Members that they have the right to opt out of the Damages Class.
The Long Form Notice shall provide the deadlines and procedures for
exercising this right.

c. Objection to Settlement: The Long Form Notice shall inform Plaintiff Class Members of their right to object to the proposed Settlement and appear at the Fairness Hearing. The Class Notice shall provide the deadlines and procedures for exercising these rights.

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d. Fees and Expenses: The Long Form Notice shall inform
Plaintiff Class Members that fees and expenses related to the Settlement
Administrator will not be deducted from the Settlement Fund, the
maximum amounts to be sought by Class Counsel as reasonable attorneys'
fees and expenses and individual Service Awards to the Named Plaintiffs,
and shall explain that the reasonable attorneys' fees and expenses awarded
to Class Counsel (if any), and Service Awards to Plaintiffs (if any) will not
be deduced from the Damages Fund, but rather paid separately by
Defendants.

e. Claim Form: The Claim Form shall inform the Plaintiff Class Members: (i) that Damages Class Members can elect to receive a settlement share of the Damages Fund by submitting a Claim Form to the Settlement Administrator (either through the Settlement Website, E-mail or U.S. Mail); and (ii) that in order to receive the settlement share, the Damages Class Member must fully complete and timely submit the Claim Form prior to the Claim Deadline;

7. Short Form Notice: The Short Form Notice shall be in a form
substantially similar to the document attached hereto as Exhibit L. The Short Form
Notice shall summarize the Long Form Notice and inform Plaintiff Class Members that
additional information regarding the proposed settlement may be obtained through the
Internet Website or pursuant to request made to the Settlement Administrator or Class
Counsel.

8. Reminder Notice: In consultation with Class Counsel, and prior to
the claim deadline set forth in the Court's Preliminary Approval Order, the Settlement
Administrator shall transmit one or more email reminders to Plaintiff Class Members
who have not submitted a Claim Form.

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9. Within twenty-one (21) days of the Court's Preliminary Approval
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Order, the Settlement Administrator shall distribute the Court-approved Short Form

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Settlement Notice and Claim Form, along with a self-addressed, postage prepaid return envelope, via U.S. mail, and shall distribute the Short Form Settlement Notice and Claim Form and email to Plaintiff Class Members using the mailing and email addresses from Defendants' records or as provided by the National Change of Address Database.

- 10. Within twenty-one (21) days of the Court's Order granting
 preliminary approval of settlement, Defendants shall post the Long Form Settlement
 Notice in a conspicuous manner at the following locations: (a) Levi's Stadium Visa Box
 Office; (b) Levi's Stadium Guest Entrances; (c) Levi's Stadium Concession Stands; and
 (d) Levi's Stadium Team Stores.
- 10 11. Within twenty-one (21) days of the Court's Order granting
 11 preliminary approval of settlement, Defendants shall post the Long Form Settlement
 12 Notice on the following websites that they control: (a) www.levisstadium.com; (b)
 13 www.49ers.com; (c) https://twitter.com/49ers; (d)
- https://www.facebook.com/SANFRANCISCO49ers; (e) santaclaraca.gov; and (f)
 http://santaclaraca.gov/government/stadium-authority. A link on the home page of each
 of these websites shall be described as "INFORMATION ABOUT THE CLASS
 ACTION SETTLEMENT INVOLVING ACCESS TO LEVI'S STADIUM FOR
 PERSONS WITH MOBILITY DISABILITIES," and shall take viewers directly to the
 Long Form Settlement Notice.
- 2012. Within twenty-one (21) days of the Court's Order granting 21preliminary approval of settlement, Plaintiffs shall distribute the Short Form Notice to 22 the following membership and/or service organizations for individuals with mobility 23 disabilities: 1) Bay Area Outreach and Recreation Program (BORP); 2) Californians for 24 Disability Rights; 3) California Foundation for Independent Living Centers; 4) Center 25 for Independent Living - Berkeley; 5) Center for Independence of Individuals with Disabilities (CID, San Mateo); 6) Central Coast Center for Independent Living (CCCIL, 26 27 Monterey, San Benito, and Santa Cruz Counties); 7) Community Resources for 28 Independent Living (CRIL, Hayward); 8) Dayle McIntosh Center (DMC); 9) Disability

1 Action Center (DAC); 10) Disability Services and Legal Center (DSLC); 11) FREED 2 Center for Independent Living (FREED); 12) Independent Living Center of Kern 3 County (ILCKC); 13) Independent Living Resource Center San Francisco (ILRCSF); 4 14) Independent Living Resources of Solano & Contra Costa Counties (ILR); 15) Marin 5 Center for Independent Living (MCIL); 16) Placer Independent Resource Services 6 (PIRS); 17) Resources for Independence Central Valley (RICV); 18) Resources for 7 Independent Living (RIL, Sacramento); 19) Silicon Valley Independent Living Center 8 (SVILC); 20) Tri-County Independent Living (TCIL); 21) Paralyzed Veterans of 9 America, Sacramento National Service Office; 22) Paralyzed Veterans of America, Bay 10 Area & Western Chapter; 23) United Spinal San Francisco Bay Area Chapter; and 24) NorCal SCI – Northern California Chapter of United Spinal. In addition to the methods 11 12 of providing notice set forth herein, the parties may distribute notice of the settlement 13 through other agreed-upon methods.

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VI. <u>OBJECTIONS AND OPT-OUTS</u>

15 Any written objection to the Settlement must (i) clearly identify the 1. 16 case name and number; (ii) be submitted to the Court by filing the written objection 17 through the Court's Case Management/Electronic Case Files ("CM/ECF") system, by 18 mailing the written objection to the Class Action Clerk for United States District Court 19 for the Northern District of California, San Jose Division, or by filing the written 20objection in person at any location of the United States District Court for the Northern 21District of California; (iii) state whether it applies only to the objector, to a specific 22 subset of the class, or to the entire class, and also state with specificity the grounds for 23 the objection; and (iv) be filed or postmarked on or before the objection deadline 24 provided in the Court's Preliminary Approval Order. To the extent a timely objection is 25 withdrawn before final approval, such an objection shall be treated as though it has not 26 been made.

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2. In their motion requesting preliminary approval of this Agreement,Plaintiffs shall request that the Court allow any party to file a reply to any objection, nolater than seven (7) days before the Fairness Hearing, or as the Court may direct.

3. Members of the Damages Class may elect to opt out of the
Settlement, relinquishing their rights to any portion of the Damages Fund hereunder.
Members of the Damages Class who opt out of the Settlement will not release their
claims for actual, treble, or statutory damages, and attorney's fees pursuant to California
Civil Code section 52(a).

9 4. Plaintiff Class Members wishing to opt out of the Settlement must 10 send a signed letter (by U.S. Mail – address to be provided in the Class Notice) to the 11 Settlement Administrator including (a) their full name; (b) an email address and/or 12 telephone number; (c) a clear statement communicating that they elect to be excluded 13 from the Damages Class, and do not wish to be a member of the Damages Class; and (d) 14 the case name and case number (Nevarez et al. v. Forty Niners Football Company, LLC, 15 et al., Case No. 5:16-cv-07013 LHK (SVK)). Any request for exclusion or opt out must 16 be postmarked or submitted on or before the exclusion or opt out deadline provided in 17 the Court's Preliminary Approval Order. If the opt-out is transmitted by U.S. Mail, the 18 date of the postmark on the return mailing envelope shall be the exclusive means used to 19 determine whether the opt-out has been timely submitted. Members of the Plaintiff 20Class who fail to submit a valid and timely opt-out on or before the date specified in the 21Court's Preliminary Approval Order shall be bound by all terms of this Agreement and 22 Final Judgment, regardless of whether they have requested exclusion from the damages 23 portion of the Settlement.

5. Damages Class Members must opt out of the Damages Class
individually. So-called "mass" or "class" opt outs, whether filed by third parties on
behalf of a "mass" or "class" of Damages Class Members or multiple Damages Class
Members where no personal statement has been signed by each and every individual
Damages Class Member, are not allowed.

6. Members of the Injunctive Relief Class and Companion Injunctive Relief Class may not opt out of those Plaintiff Classes. Any member of the Damages Class who submits a valid and timely opt out may not object to any part of the Agreement that relates exclusively to the provision of damages payments to Class Members or the release of Class Members' damages claims.

7. The Settlement Administrator shall promptly provide copies of all opt-outs, objections, and/or related correspondence from Class Members to Class Counsel and Defense Counsel. Not later than three (3) business days after the deadline for submission of opt outs, the Settlement Administrator shall provide to Class Counsel and Defense Counsel a complete opt out list together with copies of the opt out requests.

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VII. MONETARY RELIEF AND CLAIMS PROCEDURE

A. Monetary Consideration

In consideration for the Damages Release contained in Section XIII.A. of this
Agreement, and without admitting liability for any of the alleged acts or omissions, and
in the interest of minimizing the costs inherent in any litigation, the Forty Niners
Defendants shall pay the sum of the Twenty-Four Million Dollars (\$24,000,000)
(hereafter "Damages Fund") for satisfaction of Damages Class Members' statutory
damages claims under the California Unruh Civil Rights Act, Cal. Civ. Code § 51, *et seq*.

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B. <u>Creation of Damages Fund</u>

211. No later than twenty-one (21) days after the Effective Date, the Forty 22 Niners Defendants shall pay an amount equal to the Damages Fund into an escrow bank 23 account (the "Escrow Account"), to be created and administered by the Settlement 24 Administrator pursuant to the terms of this Agreement. The Escrow Account shall be 25 held in a Qualified Settlement Fund (defined below) in an interest-bearing bank account 26 with a commercial bank with excess capital exceeding One Hundred Million Dollars 27 (\$100,000,000.00), with a rating of "A" or higher by S&P and insured by the FDIC. All 28 funds in the Escrow Account shall be deemed to be in the custody of the Court and shall

remain subject to the jurisdiction of the Court until such time as the funds shall be distributed. Interest earned on money in the Escrow Account, less any taxes owed thereon (if any), will be added to the Settlement Fund for the benefit of the Damages Class.

5 2. The Parties hereto agree that the Damages Fund is intended to be a 6 "qualified settlement fund" ("Qualified Settlement Fund") within the meaning of 7 Treasury Regulation § 1.468B-1 and that the Settlement Administrator, within the 8 meaning of Treasury Regulation § 1.468B-2(k)(3), shall be responsible for filing any 9 required tax returns for and paying from the Damages Fund any taxes owed with respect 10 to the Settlement Fund. The Parties hereto agree that the Settlement Fund shall be 11 treated as a "qualified settlement fund" from the earliest date possible, and agree to any 12 relation-back election required to treat the Settlement Fund as a "qualified settlement 13 fund" from the earliest date possible. Defense Counsel agree to provide promptly to the 14 Settlement Administrator the statement described in Treasury Regulation § 1.468B-3(e). 15 Any and all taxes shall be paid out of the Settlement Fund, shall be paid out of the 16 interest earned on the Damages Fund, be considered to be a cost of administration of the 17 Settlement, and be timely paid by the Settlement Administrator without prior order of 18 the Court.

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Eligibility for Payments from the Damages Fund

1. To be eligible to receive a settlement share of the Damages Fund, a member of the Damages Class must satisfy each and all of the following criteria:

> Return a completed Claim Form that is postmarked, if a. submitted by U.S. Mail, or received, if submitted electronically, by no later than the deadline set forth in the Court's Preliminary Approval Order;

b. State under oath that they are an individual with a mobility disability who uses a wheelchair, scooter or other mobility aid, and who has purchased, attempted to purchase, or for whom third parties

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1 purchased accessible seating and who has been denied equal access to Levi's Stadium's facilities, services, accessible seating, parking, 2 3 amenities, and privileges; 4 Identify the event(s) attended at Levi's Stadium after April 13, c. 5 2015 and the approximate date(s) of those events; 6 d. State under oath that they experienced either: 1) a Physical 7 Access Barrier at Levi's Stadium or one of its parking lots; or 2) a 8 ticketing Barrier. 9 State under oath that they experienced difficulty, discomfort, e. 10 or embarrassment as a result of encountering the Physical Access or ticketing Barrier(s); 11 12 f. State that they have not previously released their claim against 13 the Forty Niners Defendants; and, 14 State that they have not opted out of the Damages Class g. 15 pursuant to this Agreement. 16 2. The Named Plaintiffs shall be eligible to receive a settlement share 17 of the Damages Fund subject to the eligibility requirements set forth above. 18 **Distribution of Claim Forms** D. 19 The Settlement Administrator shall send each Damages Class Member a Claim Form along with the Settlement Notice. In addition, the Internet Website created by the 2021Settlement Administrator, www.LevisStadiumclassactionsettlement.com, shall allow 22 Damages Class Members to submit Claim Forms electronically through the date of the 23 claim filing deadline set forth in the Court's Preliminary Approval Order. A .pdf 24 version of the Claim Form shall also be available for download from the Internet 25 Website through the date of the claim filing deadline. The Settlement Administrator shall also mail hard copy or email electronic Claim Forms to potential members of the 26 27 Damages Class pursuant to the Class Member's written or telephone request. The 28 Settlement Administrator shall mail Claim Forms within three (3) days after receiving

the Class Member's written or telephone request. Any written or telephone requests for Claim Forms received by Class Counsel, Defendants, or Defendants' Counsel, shall be forwarded to the Settlement Administrator within twenty-four (24) hours of receipt.

E. Filing of Completed Claim Forms

5 All claims for a settlement share of the Damages Fund shall be made in writing using the Claim Form approved by the District Court. All Claim Forms must be 6 7 physically or electronically signed by the claimant under penalty of perjury. Each 8 claimant, including minors, must submit their own Claim Form. A parent, legal 9 guardian or next of kin may complete and sign a Claim Form on behalf of a minor or 10 deceased claimant. A designated representative may complete and sign a Claim Form 11 on behalf of a claimant who, because of disability, cannot sign his or her name. If a 12 claimant experienced more than one discriminatory incident, all such incidents must be 13 detailed in one (1) Claim Form. All Claim Forms must be mailed to the Settlement 14 Administrator and postmarked or submitted electronically by no later than the deadline 15 set forth in the Court's Preliminary Approval Order.

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Review of Claim Forms

The Settlement Administrator shall initially review all Claim Forms to determine if the form is filled out completely and is signed properly. If a Claim Form is incomplete or is not signed properly, the Settlement Administrator shall notify the claimant of the deficiency. All claimants shall be provided thirty (30) days from the date of notification to cure any defects in their Claim Forms. The failure of a claimant to complete, sign and return their Claim Form within thirty (30) days shall result in the denial of their claim.

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G. <u>Approval of Claims</u>

Following the initial review, the Settlement Administrator shall then conduct an
assessment of all Claim Forms to determine whether they present valid claims in
accordance with the terms and provisions of this Agreement. The Forty Niners
Defendants shall have an opportunity to review and dispute any Claim Forms deemed

valid by the Settlement Administrator. All claims determined to be valid by the Settlement Administrator and undisputed by the Forty Niners Defendants shall be eligible for a settlement share of the Damages Fund.

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Disputed Claims

5 If upon initial review of the Claim Form, the Settlement Administrator is unable to determine the validity of the claim, the Settlement Administrator shall notify the claimant 6 7 in writing and state the reasons why the information contained on the Claim Form is 8 insufficient to determine the validity of the claim. The claimant shall be given thirty (30) 9 days from the date of mailing or email transmission in which to supplement or amend 10 their Claim Form or provide such other information supporting the validity of his/her claim. Class Counsel may also submit information to the Settlement Administrator in 11 12 support of any disputed Claim Form. Upon further review of the disputed Claim Forms, 13 including such additional information as may be submitted by the claimant, the Settlement 14 Administrator shall either approve or reject the claim.

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Rejected Claims

If the Settlement Administrator rejects a claim as not meeting the terms or
provisions of this Agreement, the Settlement Administrator shall so notify the claimant
in writing.

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Deadline for Settlement Administrator Review of All Claims

The Settlement Administrator shall complete its review and issue a determination as to the validity of all Claim Forms and eligibility for a settlement share of the Damages Fund within ninety (90) days of the deadline for submitting Claim Forms.

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K. <u>Determination – Final and Binding</u>

All determinations of the Settlement Administrator shall be final, binding, and non-appealable.

VIII. DAMAGES CLASS PAYMENT ALLOCATION AND DISTRIBUTION

A. <u>Damages Allocation Procedure</u>

1. Each claimant with a validated Claim Form ("Eligible Claimant") and at least one visit to Levi's Stadium during the Damages Class Period that satisfies the requirements of Section VII.C. above ("Qualifying Visit"), shall be entitled to receive a portion of the Class Damages in accordance with the Parties' agreed-upon distribution formula, with a minimum award of \$4,000. In the event that the claims submitted and found to be Eligible under this sub-section exceed the amount of the Damages Fund, the Settlement Administrator shall make *pro rata* reductions in the size of the claimants' awards. The remaining amounts in the Damages Fund shall be allocated to Eligible Claimants who have made more than one Qualifying Visit. Those amounts shall be allocated based on the number of Qualifying Visits of each claimant, with a maximum per-claimant award of \$80,000.

2. The Settlement Administrator's allocation determinations, and award
amounts shall be final and binding on all Damages Class Members and not subject to
appeal.

3. No later than thirty (30) days after the completion of the Claims
Determination process set forth in Section VII., the Settlement Administrator shall cause
the distribution of damages awards in the amounts specified in the Claims
Determination process to Eligible Claimants in the form of checks or electronic
payments, per the Eligible Claimant's election of payment method, along with 1099MISC forms to Eligible Claimants. All checks shall be negotiable for no more than one
(1) year from the date of mailing.

4. For each check returned to the Settlement Administrator as undeliverable,
the Settlement Administrator shall, within twenty (20) days, conduct one or more
computer database traces of such claimant and re-mail the check to such additional
address as may be obtained through the tracing process. All returned checks for

claimants for whom no additional address is obtained through the tracing process shall be held by the Settlement Administrator for ninety (90) days. If no claim is made for such checks during this time period, the funds shall become part of the funds to be redistributed to Eligible Claimants or allocated to the Cy Pres and distributed in accordance with Section VIII.B., below.

5. The Settlement Administrator will provide the Forty Niners Defendants and Class Counsel with a complete list of all award recipients, including their names, addresses, email addresses and the amount of their awards.

B. <u>Cy Pres</u>

10 In the event that any portion of the Damages Fund has not been distributed as provided for by this Settlement Agreement after a period of 400 days has elapsed from 11 12 the date on which damages awards are mailed by the Settlement Administrator, then 13 such remaining amounts shall be used first to pay any otherwise valid claims that were 14 excluded from the Damages Class Monetary Distribution through error or omission of the Settlement Administrator. Any further balance remaining shall be redistributed to 15 Eligible Claimants pro rata, if the balance exceeds \$100,000. Otherwise the remaining 16 17 balance shall be paid in equal portions to Silicon Valley Independent Living Center 18 (SVILC) and Center for Independence of Individuals with Disabilities, San Mateo.

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IX. <u>NO RETALIATION AGAINST OR ADVERSE</u> <u>TREATMENT OF CLASS MEMBERS</u>

Defendants are prohibited from retaliating in any way against any member of the Classes. Class members including representatives, deponents and declarants shall suffer no adverse treatment by Defendants, their agents and employees.

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X. COMPLIANCE

Grievances and/or Complaint System

By no later than one hundred twenty (120) days after the Effective Date,
Defendants shall establish a written policy and procedure for Class members to submit
complaints or grievances regarding the Accessibility of Levi's Stadium, its related parking

1 and Pedestrian Right of Way facilities, and ticketing and transportation services to Persons 2 with Mobility Disabilities. This written policy and procedure, and Defendants' response 3 and remediation efforts regarding any such grievances or complaints by Class members, 4 shall comply with the requirements of 28 C.F.R. § 35.107. Defendants will provide Class 5 Counsel with a draft of the policy and procedure for their review and comment at least 30 days before finalizing the policy and procedure. Plaintiffs will provide their comments, if 6 7 any, within 15 days of receipt thereof. Defendants will give good faith consideration to 8 Class Counsel's input regarding the policy and procedure. Defendants shall maintain the 9 policy and procedure and the grievance or complaint system throughout the Compliance 10 Period.

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B. <u>Reporting Requirements</u>

12 1. Throughout the Duration of the Agreement, Defendants shall report to Class
13 Counsel every six months in writing on the status of their efforts to implement the terms of
14 this Agreement. The first report shall be due by no later than six (6) months after the
15 Effective Date.

2. The reports shall summarize the following:

a. All compliance efforts that have been made since the last report with
respect to each of the substantive terms of this Agreement;

b. All parts of Levi's Stadium, its parking lots and the Pedestrian Rights
of Way leading from its parking lots to Levi's Stadium that have been modified and in
what manner, all Access work that has been performed, all elements of Levi's Stadium, its
parking lots and the Pedestrian Rights of Way leading from the parking lots to the Stadium
that have been brought into compliance with the 2010 ADA Standards and the 2019 CBC,
and all Conditions identified in Exhibit A to this Agreement that have been remediated or
removed and the manner in which this was done;

26 c. The status of any scheduled Access work on the Stadium, its parking
27 lots and the Pedestrian Rights of Way leading from the Stadium's parking lots to the
28 Stadium;

d. The reason(s) why any previously scheduled Access work on the
Stadium, its parking lots and the Pedestrian Rights of Way leading from the Stadium's
parking lots to the Stadium has not been completed;

e. Anticipated delay(s) completing Access work in the future and the
reason(s) for the anticipated delay(s);

f. All grievances or complaints received by Defendants regarding
disability access or ticketing services related to accessible tickets since the last report,
including copies of same, and the response to the grievances or complaints; and,

9 g. The monies spent since the last report performing the Access Work
10 specified in Section III, including but not limited to a detailed itemization of the monies
11 expended to remediate or remove Conditions identified in Exhibits A-J.

12 3. Defendants shall submit a final report to Class Counsel within sixty (60) days 13 of completion of all Access Work undertaken by Defendants pursuant to this Agreement. 14 The final report shall describe Defendants' compliance with this Agreement, and in 15 particular shall set forth in detail the Access Work and other remedial measures that Defendants have taken to comply with this Agreement, including an itemization of all 16 17 Conditions that have been removed or remediated. In connection with the submission of the final report, Defendants shall file with the District Court an affidavit under oath from a 18 19 person authorized to bind Defendants attesting that all of Defendants' obligations under 20the terms of this Agreement have been discharged, and verifying the facts contained within the final report. 21

4. Throughout the Compliance Period, the Parties shall confer on a semi-annual
basis to review Defendants' efforts to implement this Agreement, and to resolve any
disputes regarding implementation or enforcement thereof.

5. Within ninety (90) days of the Effective Date, Defendants shall designate a
liaison who shall have responsibility and authority to act as an administrative liaison to
Class Counsel for the Duration of the Agreement. The designated liaison shall have
responsibility and authority to take the following actions on behalf of Defendants: (1)

collect information pertaining to Defendants' compliance with this Agreement, and (2) respond to requests from Class Counsel for information or other documents as provided in this Agreement.

XI. INSPECTIONS

During the Compliance Period, Class Counsel shall be entitled to conduct semiannual inspections, on mutually agreed-upon dates, each year of Defendants' facilities and Pedestrian Rights of Way upon reasonable written notice to Defendants' designated liaison, to monitor compliance with the Agreement. During the Compliance Period, Class Counsel shall have access to Defendants' designs and drawings for Access Work pursuant to the Agreement, and shall be permitted to review any plans or specifications that are required for the remediation of the Conditions identified in Exhibits A-J.

XII. <u>RESOLUTION OF DISPUTES</u>

In the case of any disputes arising out of or related to any alleged failure to perform in accordance with the terms of this Agreement, the Party asserting a failure of performance shall notify the counsel for the other parties via electronic and overnight mail. Within ten (10) business days of the notification, the Parties shall commence to meet and confer in a good faith effort to resolve the dispute. If, after forty-five days, the Parties are unable to resolve the dispute through the meet and confer process, the Parties shall engage in non-binding mediation. The Parties shall mutually agree upon a mediator. If the Parties are unable to agree upon a mediator, a mediator shall be selected by the District Court. Upon certification from the mediator that the Parties cannot resolve the dispute through mediation, either Party may file a motion with the Court to resolve the issue or issues specified in the meet and confer process. In the motion, the Party shall indicate whether the resolution of the motion requires the taking of live testimony.

XIII. <u>RELEASES</u>

A. <u>Releases by the Members of the Plaintiff Classes</u>

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3 1. In return for the consideration provided for in this Settlement Agreement, the 4 adequacy of which is hereby acknowledged, on the Effective Date or on the date of the 5 resolution of any appeal of any Order by the District Court granting Final Approval, whichever is later, all Class Members, both individually and as a class, and Named 6 7 Plaintiffs shall be deemed to release and shall have released Defendants and their trustees, 8 officers, directors, employees, attorneys, agents and insurers, and their successors and 9 assigns ("Released Parties") from any and all claims that are the subject of, included 10 within, and/or arise from this lawsuit, including without limitation, all claims, liabilities, 11 obligations, demands, actions, and claims under Title II and Title III of the ADA, 12 California Civil Code § 51, et seq., and their accompanying regulations that were brought 13 or could have been brought based on the facts alleged in the Complaint against the 14 Released Parties for injunctive or declaratory relief only relating to Conditions that 15 allegedly deny access to the facilities specified in Exhibit A and access to Defendants' 16 ticketing services for wheelchair accessible and companion seating. This release for 17 declaratory and injunctive relief shall apply throughout the Duration of the Settlement 18 Agreement.

19 2. With respect to damages, in return for the consideration provided for in this Settlement Agreement, the adequacy of which is hereby acknowledged, on the Effective 2021Date or on the date of the resolution of any appeal of any Order by the District Court 22 granting Final Approval, whichever is later, all Damages Class Members, both 23 individually and as a class, and Named Plaintiffs shall be deemed to release and shall have 24 released the Forty Niners Defendants and their trustees, officers, directors, employees, 25 attorneys, agents and insurers, and their successors and assigns ("Released Parties") from any and all claims that are the subject of, included within, and/or arise from this lawsuit, 26 27 including without limitation, all claims, liabilities, obligations, demands, actions, and 28 claims under California Civil Code § 51, et seq., and accompanying regulations that were

brought or could have been brought based on the facts alleged in the Complaint against the Released Parties for statutory damages relating to Conditions that allegedly deny access to the facilities specified in Exhibit A and access to Defendants' ticketing services for wheelchair accessible and companion seating, at any time up to the Date that the Court grants Preliminary Approval of the Settlement Agreement.

3. The Release provided in Section XIII shall not apply to the Stadium Museum which was not part of this litigation.

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Service Awards/Damages Payments and Releases by the Named Plaintiffs

9 Within thirty (30) days of the Effective Date, Defendants, while denying any 10 fault or liability, shall pay the sum of \$7,500.00 as a service award to each Named Plaintiff. The Named Plaintiffs shall also be eligible to recover their pro rata allocation 11 12 of class damages under the Settlement Agreement. In return for such consideration, the 13 adequacy of which is hereby acknowledged and received, the Named Plaintiffs shall be 14 deemed to release and shall have released all Defendants and their respective officers, 15 directors, employees, attorneys, agents and insurers, and their successors and assigns, 16 ("Released Parties") from any and all claims for damages of every kind up through the 17 Date that the Court grants Preliminary Approval of the Settlement Agreement and for 18 injunctive or declaratory relief up to the termination of this Agreement, that are the 19 subject of, included within, and/or arise from this lawsuit, including all claims, 20 liabilities, obligations, demands, actions, and claims under California Civil Code 21Section 51 et seq., Title II and Title III of the ADA, and their accompanying regulations, 22 that were brought or could have been brought by them individually against the Released 23 Parties relating to Conditions that allegedly deny access to persons with Mobility 24 Disabilities at Levi's Stadium, its parking lots and the Pedestrian Rights of Way leading 25 from its parking lots to Levi's Stadium as well as any injunctive or declaratory relief 26 claims relating to access to Defendants' ticketing services for wheelchair accessible or 27 companion seating. This release shall not apply to any statutory damages or physical 28 injuries or other property damages that the Named Plaintiffs suffer as a result of the

inaccessibility of Levi's Stadium, its parking lots and the Pedestrian Rights of Way leading from its parking lots to Levi's Stadium after the Effective Date.

XIV. ATTORNEYS' FEES AND COSTS

A. <u>Reasonable Attorneys' Fees, Costs and Expenses</u>

5 Plaintiffs shall file a motion with the District Court in accordance with applicable law for an award of reasonable attorneys' fees, costs and expenses incurred in connection 6 7 with this litigation through the Effective Date of this Agreement. Plaintiffs' motion shall 8 not seek an amount in excess of \$13,457,152.40 in attorneys' fees, costs and expenses. 9 Defendants shall not oppose Plaintiffs' motion. Defendants are not entitled to recover any reasonable attorneys' fees, costs or expenses in this matter. If there are no objections, Defendants shall issue payment of the amount awarded by the Court within 30 days of the final approval order. If there is a timely objection that is not subsequently withdrawn, Defendants shall issue payment within 30 days of the Court's order granting final approval, or within 30 days after the dismissal of any appeal or the Court's final approval order is affirmed on appeal, whichever is later.

B. <u>Reasonable Attorneys' Fees and Costs Regarding Monitoring and</u> <u>Enforcement</u>

1. Class Counsel shall be entitled to recover reasonable attorneys' fees and costs 18 for work performed in connection with the monitoring and implementation of this 19 Agreement. Defendants agree not to oppose such a petition up to a total amount of \$85,000 20annually. Above that amount, Defendants may challenge the reasonableness of the amount 21of any fees and costs so requested. Class Counsel shall submit to Defendants a statement 22 and supporting documentation regarding monitoring fees and costs on an annual basis. 23 Defendants shall pay such fees and costs within 30 days of receipt of such statement and all 24 supporting documentation (including invoices for costs incurred). If Defendants object to 25 such fees and costs, they shall do so in writing within 30 days of receipt of such statement. 26 If Defendants object to such fees and costs, Defendants shall pay the undisputed portion. 27 In addition, Defendants shall not oppose \$60,000 for the first year, and up to \$50,000 28

annually for the remainder of the Compliance Period for any reasonable costs of experts hired by Class Counsel to assist with the monitoring and implementation of this Settlement Agreement.

4 2. With respect to reasonable attorneys' fees and costs arising from a dispute 5 between the parties pursuant to Section XII, Plaintiffs shall only recover reasonable 6 attorneys' fees, expenses and costs in connection with such a dispute if they prevail with 7 respect to the disputed issue. With respect to such disputes, Defendants may dispute that 8 Plaintiffs are the prevailing party and/or may dispute the reasonableness of any fees and 9 costs claimed by Plaintiffs. Defendants shall not be entitled to the recovery of reasonable 10 attorneys' fees, expenses, and/or costs for any work performed in connection with this Agreement or the enforcement thereof. 11

12 3. With respect to any disputes between the parties regarding reasonable 13 attorneys' fees and costs arising from monitoring the implementation of this Settlement 14 Agreement, the parties shall meet and confer in any effort to resolve the dispute within 30 15 days of Plaintiffs' receipt of Defendants' written objection to Plaintiffs' request for 16 monitoring fees and costs. If the parties are unable to resolve their dispute through meet 17 and confer, the parties shall engage in mediation with a mediator to be mutually agreed-18 upon between them. If the parties are unable to agree upon a mediator, a mediator shall be 19 selected by the District Court. If the parties are unable to resolve the dispute through 20mediation, the dispute shall be resolved through binding arbitration with a mutually agreed 21upon arbitrator. If the parties are unable to agree upon an arbitrator, an arbitrator shall be 22 selected by the District Court.

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XV. CONTINUING JURISDICTION

The District Court shall maintain continuing jurisdiction over this Lawsuit for the length of this Agreement for the purpose of overseeing and enforcing its terms.

XVI. DURATION OF AGREEMENT

This Agreement shall be effective and binding upon the parties for a period of three and a half (3¹/₂) years after the Effective Date or after the final resolution of any

disputes, whichever is later. At that time, Defendants may move the District Court for an Order terminating its jurisdiction of this matter on the basis that all of Defendants' obligations under the Judgment have been fully discharged. Nothing in this Section shall bar Class Counsel from moving for an extension of the Agreement to enforce any of its obligations. In the event that the District Court grants Defendants' motion to terminate its jurisdiction in this matter, Defendants' obligation to comply with the Americans with Disabilities Act of 1990, California Civil Code Section 51 *et seq.* and their accompanying regulations shall not be affected.

XVII. SETTLEMENT APPROVAL

By no later than October 7, 2019, Plaintiffs shall apply to the Court for preliminary approval of the Settlement Agreement and for an order directing notice of the proposed settlement to all class members who will be bound by the Settlement Agreement, pursuant to Fed. R. Civ. P. 23(e). The Settlement Agreement shall remain in full force and effect if the District Court grants preliminary and final approval of the Settlement Agreement but declines to establish procedures for notice, objections or opt-outs or establishes different procedures than those requested by the parties.

Plaintiffs shall move for and brief the issue of Final Approval of the Settlement in
accordance with the Preliminary Approval Order or such other or further order of the
Court.

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XVIII. NOTICES

A. All notices (other than the Class Settlement Notice and CAFA Notices) required by this Agreement shall be made in writing and communicated by mail and email to the following addresses:

B. All notices to Class Counsel shall be sent to Class Counsel, c/o:

Guy B. Wallace Mark T. Johnson Schneider Wallace Cottrell Konecky Wotkyns LLP 2000 Powell Street, Suite 1400 Emeryville, CA 94608

	Case 5:16-cv-07013-LH	HK Document 375-2 Filed 10/07/19 Page 53 of 61
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$\begin{bmatrix} 1\\ 2 \end{bmatrix}$	Adam B. Wo Catherine M.	Cabalo
2 3	Peiffer Wolf 4 Embarcade San Francisco	ro Center, 14th Floor
4	Linda M. Dar	
5 6	Andrew P. Le Goldstein Bo 300 Lakeside Oakland, CA	rgen Dardarian & Ho Drive, Suite 1000
7		the Forty Niners Defendants or their Counsel shall be sent to
8	the Forty Niners' Counsel	•
9	Hannah Gord	
10		istrative Officer & General Counsel
11		P. Debartolo Way
12	D. All notices to	the Santa Clara Defendants or their Counsel shall be sent to
13	the Santa Clara Defendant	s' Counsel, c/o:
14	Maria M. La	npasona Nintz Lamasana & Davada
15	2030 Franklin Oakland, CA	ey, Ranucci, Mintz, Lampasona & Reynolds n Street, Sixth Floor 94612-3541
16	Brian Doyle	
17 18	City Attorney City of Santa 1500 Warbur	Clara ton Avenue
19	Santa Clara, G	CA 95050
20	Brian P. Mas Gordon Rees	Scully Mansukhani, LLP
21	275 Battery S San Francisco	Street, 20 th Floor b, CA 94111
22	Martin H. Or Jeffer Mange	lick ls Butler & Mitchell LLP
23	2 Embarcade	ro Center, Fifth Floor b, CA 94111-3824
24		cipients and addresses designated above may be changed by
25	written notice.	erprents and addresses designated above may be changed by
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	SETTLEMENT AGREEME	ENT – <i>Nevarez, et al. v. 49ers, et al.</i> , CASE NO. 5:16-CV-07013 LHK (SVK)

XIX. MISCELLANEOUS

A. <u>Counterparts</u>

This Agreement may be executed in counterparts, each of which will be considered an original, but all of which, when taken together, will constitute one and the same instrument.

B. <u>Interpretation</u>

The language of this Agreement shall be construed as a whole according to its fair meaning, and not strictly for or against any of the Parties. The headings in this Agreement are solely for convenience and will not be considered in its interpretation. Where required by context, the plural includes the singular and the singular includes the plural, and the terms "and" and "or" shall mean "and/or." This Agreement is the product of negotiation and joint drafting so that any ambiguity shall not be construed against any Party.

C. Additional Documents

To the extent any documents are required to be executed by any of the Parties to effectuate this Agreement, each Party hereto agrees to execute and deliver such and further documents as may be required to carry out the terms of this Agreement.

D. <u>Authority to Bind</u>

The undersigned each represent and warrant that they are authorized to sign on behalf of, and to bind, Defendants. The Santa Clara Defendants represent and warrant that this Agreement has been approved by the Santa Clara City Council and the Santa Clara Stadium Authority.

By:

For Plaintiffs:

Dated: September 26, 2019

Endula

Abdul Nevarez Plaintiff

51 SETTLEMENT AGREEMENT – Nevarez, et al. v. 49ers et al., Case No. 5:16-cv-07013 LHK (SVK)

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1	1 Dated: September <u>7,6</u> , 2019 E	By: U
2	2	Priscilla Nevarez Plaintiff
3	3	
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5		y:Sebastian DeFrancesco
6		Plaintiff
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8 9		CHNEIDER WALLACE
9	ć C	OTTRELL KONECKY
10		VOTKYNS LLP
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13	Dated September 2019 B	y:
14		Guy B. Wallace Attorneys for Plaintiffs
15	5	
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17	7 P	EIFFER, WOLF, CARR & KANE
18		y: Recens aller
19		Catherine M. Cabalo
20		Attorneys for Plaintiffs
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	SETTLEMENT AGREEMENT – Nevarez, et al. v.	52 . 49ers et al., Case No. 5:16-cv-07013 LHK (SVK)

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1	Dated: September, 2019 E	By:
2		Priscilla Nevarez Plaintiff
3		
4		DocuSigned by:
5	Dated: September 25 , 2019 E	By: Sobastian DeFrancesco
6		Plaintiff
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8	S	SCHNEIDER WALLACE
9		COTTRELL KONECKY
10		WOTKYNS LLP
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12 13	Dated: September 25, 2019 H	By: Jac J. Collece
13		Guy B. Wallace Attorneys for Plaintiffs
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17	I I I I I I I I I I I I I I I I I I I	PEIFFER, WOLF, CARR & KANE
18		Зу:
19	Dated. September, 2019	Catherine M. Cabalo
20		Attorneys for Plaintiffs
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	SETTLEMENT AGREEMENT – Nevarez, et al.	52 v. 49ers et al., Case No. 5:16-cv-07013 LHK (SVK)

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1 2 3 4 5 6	Dated: September 25, 2019	GOLDSTEIN BORGEN DARDARIAN & HO By: <u><i>Linda M. Dardarian</i></u> Attorneys for Plaintiffs
7 8 9 10	For Defendants:	
10 11 12		FORTY NINERS FOOTBALL CO. LLC FORTY NINERS SC STADIUM CO. LLC
12 13 14		FORTY NINERS STADIUM MANAGEMENT CO. LLC
15 16		
17 18	Dated: September, 2019	By: Scott Sabatino
19 20		Chief Financial Officer, San Francisco Forty Niners
21		
22 23		

SETTLEMENT AGREEMENT – Nevarez, et al. v. 49ers et al., Case No. 5:16-cv-07013 LHK (SVK)

3 Dated: September, 2019 By:	1		GOLDSTEIN BORGEN DARDARIAN & HO
For Defendants: FORTY NINERS FOOTBALL CO. LLC FORTY NINERS SC. STADIUM CO. LLC FORTY NINERS STADIUM MANAGEMENT CO. LLC Dated: September 26, 2019 By: Management Scott Sabatino Chief Financial Officer, San Francisco Forty Niners	4	Dated: September, 2019	Linda M. Dardarian
For Defendants: FORTY NINERS FOOTBALL CO, LLC FORTY NINERS SC STADIUM CO, LLC FORTY NINERS STADIUM MANAGEMENT CO, LLC Dated: September 26, 2019 By: Management Co, LLC Chief Financial Officer, San Francisco Forty Niners	6		i montoja for finanținția.
 For Defendants: FORTY NINERS FOOTBALL CO. LLC FORTY NINERS SC STADIUM CO. LLC FORTY NINERS STADIUM MANAGEMENT CO. LLC Dated: September 26, 2019 By: Anti-Anti-Scott Sabatino Chief Financial Officer, San Francisco Forty Niners Control of the second seco			
For Defendants: For Defendants: FORTY NINERS FOOTBALL CO. LLC FORTY NINERS SC STADIUM CO. LLC FORTY NINERS STADIUM MANAGEMENT CO. LLC Dated: September 26, 2019 By: Scott Sabatino Chief Financial Officer, San Francisco Forty Niners			
12 FORTY NINERS SC STADIUM CO. LLC 13 FORTY NINERS STADIUM MANAGEMENT CO. LLC 14 IS 15 IA 16 IA 17 Dated: September 26, 2019 18 Scott Sabatino 19 Chief Financial Officer, San Francisco 20 Chief Financial Officer, San Francisco 21 Forty Niners 22 IA 23 IA 24 IA 25 IA	f	For Defendants:	
FORTY NINERS STADIUM FORTY NINERS STADIUM MANAGEMENT CO. LLC Dated: September 26, 2019 By: And Addition Scott Sabatino Chief Financial Officer, San Francisco Forty Niners	14		FORTY NINERS FOOTBALL CO, LLC
14 14 15 16 17 Dated: September 26, 2019 18 19 19 Scott Sabatino 20 Chief Financial Officer, San Francisco 21 22 23 24 25 26	12.		FORTY NINERS SC STADIUM CO. LLC
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16 17 Dated: September 26, 2019 By: Scott Sabatino 18 19 Chief Financial Officer, San Francisco 20 21 21 22 23 24 25 26			MANAGEMENT CO. LLC
Dated: September 26, 2019 By: Scott Sabatino Chief Financial Officer, San Francisco Forty Niners 20 21 22 23 24 25 26			
19 Chief Financial Officer, San Francisco 20 Forty Niners 21 22 23 24 25 26	17	Dated: September <u>26</u> , 2019	Coott Colored and
20 21 22 23 24 25 26			Chief Financial Officer, San Francisco
22 23 24 25 26	20		rony miners
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25 26			
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u	Case 5:16-cv-07013-LHK Document 375-2 Filed 10/07/19 Page 59 of 61
1	Approved as to form:
2	Dated: September 2/2, 2019 CITY OF SANTA CLARA
3	Dated: September <u>Cy</u> , 2019 CITT OF SANTA CLARA
4	By:
5	Fric Brian Doyle City Attorney
6	' City Attorney
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	SETTLEMENT AGREEMENT - Nevarez, et al. v. 49ers et al., Case No. 5:16-cv-07013 LHK (SVK)

	Case 5:16-cv-07013-LHK Document 375-2 Filed 10/07/19 Page 60 of 61
1 2 3 4 5 6 7	CITY OF SANTA CLARA Dated: September 26, 2019 By: Deanna J. Santana City Manager
8	Approved as to form:
9	Dated: September <u>2</u> [, 2019 SANTA CLARA STADIUM AUTHORITY
10 11 12 13 14	By. By. Brian Doyle Stadium Authority Counsel
15 16 17 18 19 20 21	Dated: September 22, 2019 SANTA CLARA STADIUM AUTHORITY By:
 22 23 24 25 26 27 28 	Dated: September 27, 2019 By:Maria M. Lampasona Attorneys for Defendants
	55 Settlement Agreement – <i>Nevarez, et al. v. 49ers et al.</i> , Case No. 5:16-cv-07013 LHK (SVK)

