

AGREEMENT NO. _____

AGREEMENT BETWEEN
THE CITY OF LOS ANGELES AND
CGR MANAGEMENT CONSULTANTS LLC

THIS AGREEMENT ("Agreement") is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board") and CGR MANAGEMENT CONSULTANTS LLC, a Limited liability company, 15901 Hawthorne Blvd., Suite 326, Lawndale, CA 90260 ("Consultant").

WHEREAS, City requires the professional and expert on-call performance audit and consulting services for its Harbor Department; and

WHEREAS, City issued a Request for Qualification (RFQ) for firms to provide performance audit and consulting services; and

WHEREAS, City requires the professional, expert and technical services of Consultant on a temporary or occasional basis to assist the City in providing management internal auditing and consulting services; and

WHERE, Consultant possesses extensive experience and resources to provide these consulting services under the conditions set forth herein; and

WHEREAS, Consultant, by virtue of training and experience, is well qualified to provide such services to City; and

WHEREAS, City does not employ personnel with the required expertise nor is it feasible to do so on a temporary or occasional basis;

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

I. SERVICES TO BE PERFORMED BY CONSULTANT

A. Consultant hereby agrees to render to City, as an independent contractor, certain professional, technical and expert services of a temporary and occasional character as set forth in Exhibit A ("Scope of Work").

B. Consultant, at its sole cost and expense, shall furnish all services, materials, equipment, subsistence, transportation and all other items necessary to perform the Scope of Work. As between City and Consultant, Consultant is solely responsible for any taxes or fees which may be assessed against it or its employees resulting from performance of the Scope of Work, whether social security, payroll or other, and regardless of whether assessed by the federal government, any state, the City, or any other governmental entity.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date to the left of their signatures.

THE CITY OF LOS ANGELES, by its Board of Harbor Commissioners

Date: _____, 2017

By: _____
EUGENE D. SEROKA
Executive Director

Attest: _____
AMBER M. KLESGES
Board Secretary

CGR MANAGEMENT CONSULTANTS LLC

Date: 4/20, 2017

By: _____
JAMES E. KENNEDY, PRINCIPAL/MEMBER
(Print/type name and title)

Attest: _____
JK KENNEDY, Principal/Member
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

5-3, 2017
MICHAEL N. FEUER, City Attorney
JANNA B. SIDLEY, General Counsel

By: _____
MINAH PARK, Deputy City Attorney

MP:jpr
03/30/17
Attachments

Account #	54290	W.O. #	000
Ctr/Div #	0570	Job Fac. #	000
Proj/Prog #	000		
Budget FY:		Amount:	
2017/18	TBD as Required by Task Order		
2018/19	TBD as Required by Task Order		
2019/20	TBD as Required by Task Order		
2020/21	TBD as Required by Task Order		
2021/22	TBD as Required by Task Order		
TOTAL:			
For Acct/Budget Div. Use Only:			
Verified by:		_____	
Verified Funds Available:		_____	
Date Approved:		_____	

Firm: **CGR Management Consultants LLC**

REVISED

Contact Person/Representative of Contractor:
Title:
Address:

James Keith Kennedy
Principal
15901 Hawthorne Blvd., Suite 326, Lawndale, CA 90260

PROJECT TEAM:

Team Member

Jim Kennedy
Bob Rice
Doug Albrecht
Jim Ayers
Prem Sundaram
Victor Wegelin
Suzy Keller

Designation

Principal
Principal
Principal
Principal
Senior Consultant
Senior Consultant
Senior Consultant

Subcontractors:

David Vondle
David Whltman
Wayne Twedell
Kristie Nelson
Paul Galvin
Annie Tsai
Evelyn Robertson

Vondle - Principal
Vondle - Principal
Kardent - Principal
Kardent - Sr. Project Manager
Kardent - Project Manager
Kardent - Project Manager
Robertson - Principal

HOURLY BILLING RATES:

Principal	\$225-250
Senior Consultant	195
Senior Associate Consultant	150
Research Assistant	100
Vondle - Principal	195
Kardent - Principal	200
Kardent - Sr. Project Manager	200
Kardent - Project Manager	175
Robertson - Principal	195

No extra administrative fees will be charged.

REIMBURSABLE EXPENSES:

RATE

Mileage	IRS Standard Rates
Photocopy	\$0.08/copy
Color Photocopy	\$0.15/copy
Facsimiles	\$1.00/fax
Parking	at rate incurred
Lodging	at actual rates incurred, compliant with City travel reimbursement policies
Airfare and car rentals	at actual rates incurred, compliant with City travel reimbursement policies
Other incidental expenses	at actual rates incurred

CGR

Port of LA

EXHIBIT B