AGREEMENT NO.

AGREEMENT BETWEEN THE CITY OF LOS ANGELES AND RESOLUTION MANAGEMENT CONSULTANTS, INC.

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 RESOLUTION MANAGEMENT CONSULTANTS, INC., a New Jersey corporation, 1215 K Street, Suite 1700, Sacramento, CA 95814 ("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				
	RESOLUTION MANAGEMENT CONSULTANTS, INC.				
Date: 27 , 2017	By:				
	Attest: JOHN MORFATT CONTROLLER (Print/type name and title)				
APPROVED AS TO FORM AND LEGALIT	ΓY				
MICHAEL N. FEUER, City Attorney JANNA B. SIDLEY, General Counsel					
By:	Account # 54290 W.O. # 000				
MINAH PARK, Deputy City Attorney	Ctr/Div # 0570 Job Fac. # 000				
MP:jpr 04/3/17 Attachments	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:

Date Approved:

Verified Funds Available:

Firm: **Resolution Management Consultants**

Contact Person/Representative of Contractor:

Title: Address: James Gallagher

Designation

Principal, Resolution Management Consultants 1215 K St., Suite 1700, Sacramento, CA 95814

PROJECT TEAM:

Team Member Principal 1 James F. Gallagher Principal 2 Jeff Kozek **Executive Consultant** 3 John Moffatt Senior Consultant 4 Mike O'Brien Senior Consultant 5 Jerry Thibodeau Staff Consultant 6 Andrew Bernard 7 Steve Lutz Staff Consultant Staff Consultant 8 Uchenna Nwogu Staff Consultant 9 Joseph Piombino Project Manager, Subconsultant - Cotton & Co. 8 Samantha Hadley Senior Manager - Cotton 9 Ellen Reed Manager - Cotton 10 Jason Boberg Manager - Cotton 9 Nora Cole Supervisory Senior - Cotton 10 Ahmed Khan

Supervisory Senior - Cotton 11 Erin Mooney Senior - Cotton 10 Katherine Anderson Senior - Cotton 11 Adam Dormuth Staff - Cotton 12 Elizabeth Godsey

HOURLY BILLING RATES:

	2027				
Principal	275	282	289	296	304
Executive Consultant	250	256	263	269	276
Senior Consultant	195	200	205	210	215
Consultant	160	164	168	172	177
Staff Consultant	125	128	131	135	138
Technician/ Analyst	100	103	105	108	110
Project Assistant	65	67	68	70	72
Project Manager/Partner, Subconsultant - Cotton & Co.	256	264	271	278	286
Senior Manager - Cotton	233	239	246	252	258
Manager - Cotton	198	204	209	214	221
Supervisory Senior - Cotton	160	164	168	172	177
Senior - Cotton	116	119	122	125	128
Staff - Cotton	90	93	97	100	103
Intern - Cotton	65	67	69	71	74

REIMBURSABLE EXPENSES:

Mileage Photocopy Color Photocopy **Facsimiles** Parking Lodging Airfare and car rentals Other Incidental expenses RATE

2017

2018

2019

2020

2021

IRS Standard Rates \$0.08/copy \$0.15/copy \$1.00/fax at rate incurred

at actual rates incurred, compliant with City travel reimbursement policies at actual rates incurred, compliant with City travel reimbursement policies at actual rates incurred