AGREEMENT NO.

AGREEMENT BETWEEN THE CITY OF LOS ANGELES AND KH CONSULTING GROUP

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 KH CONSULTING GROUP, a California corporation, 1901 Avenue of the Stars, Suite 200, Los Angeles, CA 90067 ("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:	By: EUGENE D. SEROKA Executive Director
	Attest: AMBER M. KLESGES Board Secretary
	By:
	Attest: WHIMENEL JEFFREY HARTSONGH, SECRETARY (Print/type name and title)
APPROVED AS TO FORM AND LEGALITY , 2017 MICHAEL N. FEUER, City Attorney JANNA B. SIDLEY, General Counsel	TY
By: MINAH PARK, Deputy City Attorney	Account # 54290 W.O. # 000
minum and property only manney	Ctr/Div # 0570 Job Fac. # 000
MP:jpr	Proj/Prog # 000
03/30/17	Budget FY: Amount:
Attachments	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:

KH Consulting Group

Contact Person/Representative of Contractor:

Title:

Address:

Dr. Gayla K. Hartsough

President

1901 Avenue of the Stars, Second Floor, Los Angeles, CA 90067

PROJECT TEAM:

Team Member

Dr. Gayla K. Hartsough

Heather Sims Bob Schilling Charlotte Maure

TBD TBD

TBD TBD

Subconsultants:

Hartsough

Designation

President/Project Manager/Consultant-Account Manager

Consultant/Project Manager/ Vice-President Consultant/Project Manager/ Vice-President Consultant/Project Manager/ Vice-President

Senior Consultant Consultant Associate

Consultant Research Associate

Administration

Jeffrey Hartsough, Principal

HOURLY BILLING RATES:

President/Project Manager

Consultant/Project Manager/ Vice-President

Consultant-Senior Consultant

Consultant Associate

Consultant Research Associate

Administrator Principal - Hartsough
 Year 1
 Year 2
 Year 3

 \$ 250
 \$ 250
 \$250-263

 225-235
 225-235
 225-247

 175
 175 175-184

 125-150
 125-158

 100-125
 100-125
 100-132

 60-80
 60-80
 60-84

175 175-184

REIMBURSABLE EXPENSES:

Mileage

Photocopy

Color Photocopy

Facsimiles

Parking

Lodging

Airfare and car rentals
Other Incidental expenses

RATE

IRS Standard Rates

175

\$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

EXHIBIT B