

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

HOLLY L. WOLCOTT
Interim City Clerk

Office of the
CITY CLERK

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Division

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When making inquiries relative to
this matter, please refer to the
Council File No.

June 6, 2014

To All Interested Parties:

City Attorney (w/blue sheet)

The City Council adopted the action(s), as attached, under Council File No. 14-0670, at
its meeting held June 4, 2014.



City Clerk
cr

Mayor's Time Stamp
OFFICE OF THE CITY CLERK
2014 JUN -4 PM 3:23
CITY OF LOS ANGELES

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2014 JUN -4 PM 2:57
CITY CLERK
BY _____
DEPUTY

FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0670

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE June 4, 2014

RE: REQUEST FOR FUNDING APPROPRIATIONS AND CONTRACT EXTENSIONS FOR VARIOUS OUTSIDE COUNSEL CONTRACTS

JUN 16 2014

LAST DAY FOR MAYOR TO ACT _____
(10 Day Charter requirement as per Charter Section 341)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

_____ ✓

*DISAPPROVED

*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 6/6/14

E.G. [Signature]
MAYOR

RECEIVED
CITY CLERK'S OFFICE
2014 JUN -6 PM 3:22
BY _____
CITY CLERK
DEPUTY

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BUDGET AND FINANCE COMMITTEE REPORT relative to a request for funding appropriations and contract extensions for various outside counsel contracts.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Controller's Office to disencumber \$156,000 from prior-year encumbrance C013118837A and re-appropriate same amount to Fund 100, Department 12, Account No. 009301.
2. TRANSFER \$1,399,367 from the Unappropriated Balance, Reserve for Economic Uncertainties line item, Fund 100, Department 58, Account 000037 to the City Attorney, Fund No. 100, Department No. 12, Account No. 009301.
3. TRANSFER \$40,000 from the Unappropriated Balance, Reserve for Economic Uncertainties line item, Fund 100, Department 58, Account 000037 to the City Attorney, Fund No. 100, Department No. 12, Account No. 009302.
4. AUTHORIZE the City Attorney's Office to amend to increase maximum compensation for the following contracts by these respective amounts:

| | | |
|---------------------------------------|--------|-----------|
| Colantuono & Levin | 106214 | \$415,000 |
| Drinker Biddle & Reath LLP | 113455 | \$179,028 |
| Liebert Cassidy Whitmore | 108296 | \$140,000 |
| Liebert Cassidy Whitmore | 108297 | \$52,000 |
| Liebert Cassidy Whitmore | 113155 | \$25,000 |
| Meyers Nave Riback Silver & Wilson | 118838 | \$758,854 |
| Meyers Nave Riback Silver & Wilson | 120019 | \$350,000 |
| Meyers Nave Riback Silver & Wilson | 121421 | \$30,000 |
| Ogletree Deakins Nash Smoak & Stewart | 122193 | \$205,485 |
| Remcho Johansen & Purcell | 120558 | \$400,000 |

5. AUTHORIZE the City Attorney to amend the term of contract number 109849 with Liebert Cassidy & Whitmore (Ackley matter) to March 31, 2016.
6. AUTHORIZE the City Attorney to amend the term of contract number 117390 with Liebert Cassidy & Whitmore (Petersen Firm matter) to May 31, 2016.
7. AUTHORIZE the City Attorney to amend the term of contract number 117391 with Liebert Cassidy & Whitmore (LAPPL matter) to May 31, 2016.
8. AUTHORIZE the City Attorney to amend the term of contract number 118838 with Meyers Nave (Willits matter) to April 19, 2016.
9. AUTHORIZE the City Attorney to amend the term of contract number 115552 with Kronick Moskovitz Tiedemann & Girard (Fiscal Emergency) to May 17, 2016.

10. AUTHORIZE the City Attorney to amend contract number 111751 with Liebert Cassidy Whitmore (Gravina matter) to increase funding authority in the amount of \$35,000 paid by and out of Bureau of Sanitation funds.
11. AUTHORIZE the City Attorney or designee to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer (CAO), and AUTHORIZE the Controller to implement the instructions.

Fiscal Impact Statement: None submitted by the City Attorney. Neither the CAO nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(Council may recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel on the above matter)

Summary

At its regular meeting of June 2, 2014, the Budget and Finance Committee considered a City Attorney report relative to a request for funding appropriations and contract extensions for various outside counsel contracts. The City Attorney report includes a confidential communication with a summary of the status and funding needs of City Attorney administered outside counsel contracts. During open session consideration, a City Attorney representative provided a brief overview of the funding request and responded to related questions. A CAO representative requested an amendment to the line item funding source for the appropriations. After further consideration and having provided an opportunity for public comment, the Committee recommended approval of the City Attorney recommendations as amended in Committee and reflected above. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

BUDGET AND FINANCE COMMITTEE



| <u>MEMBER</u> | <u>VOTE</u> |
|---------------|-------------|
| KREKORIAN: | YES |
| ENGLANDER: | ABSENT |
| KORETZ: | YES |
| BLUMENFIELD: | YES |
| BONIN: | YES |

ADOPTED

JUN 04 2014

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITH

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14-0670 6-2-14