

BUDGET AND FINANCE COMMITTEE REPORT relative to a request for appropriations for outside counsel.

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

1. TRANSFER \$1,495,000 from the Unappropriated Balance, Outside Counsel Including Workers Compensation line item to the City Attorney, Fund No. 100/12, Account No. 009301.
2. TRANSFER \$5,000 from the Unappropriated Balance, Outside Counsel Including Workers Compensation line item to the City Attorney, Fund No. 100/12, Account No. 009302.
3. ACKNOWLEDGE the remaining amount of \$24,980 from a settlement involving several wireless telephone companies and authorize the use of this balance for existing outside counsel matters.
4. AUTHORIZE the City Attorney to amend the following contracts to increase their respective authority amounts as follows:
 - a. C139740, Best Best & Krieger, \$127,000
 - b. C129459, Colantuono & Levin, \$2,980
 - c. C133343, Ice Miller, \$15,000
 - d. C115552 Kronick Moskovitz Tiedemann Girard, \$130,000
 - e. C139508, Sanders Roberts, \$875,000
5. AUTHORIZE the City Attorney to enter into a contract with the law firm Tharpe & Howell, LLP for assistance with the litigation *Eric C. Ingstad, et al. v. City of Los Angeles*, 2:22-CV-04772 in an initial amount of \$370,000.
6. DIRECT the City Administrative Officer (CAO) to immediately identify a source of funds in the amount of \$1,375,000, for the police protest cases, currently being handled by outside counsel, and AUTHORIZE the Controller to process the transfer of the identified funds to Fund No. 100/12, Account No. 009301 base on the CAO's recommendation. This funding should come from outside the City Attorney's Office.
7. AUTHORIZE the City Attorney to amend the following contracts related to police protest cases to increase their respective authority amounts as follows:
 - a. C138915, Burke Williams Sorensen, \$230,000
 - b. C138873, Cole Huber, \$180,000
 - c. C138838, Hurrell Cantral, \$350,000
 - d. C138838, Lynberg & Watkins, \$315,000
 - e. C138910, Stone Busailah, \$300,000
8. Transfer \$500,000 from City Attorney, Fund No. 100/12 Account No. 001010, Salary General, to Fund No. 100/12, Account No. 009301, to allocate to the following law firms in these respective amounts for assistance with overflow in the police litigation unit and AUTHORIZE the City

Attorney to enter into contracts with those law firms:

- a. Burke Williams & Sorensen, \$125,000
 - b. Hurrell Cantrall \$125,000
 - c. Manning & Kass \$125,000
 - d. Orbach Huff & Henderson \$125,000
9. ACKNOWLEDGE receipt of \$40,000 from the United States Treasury (CR23120001635, Fund No. 100/12, Revenue Source No. 5188) and appropriate same to Fund No. 100/12, Account No. 009301 and AUTHORIZE the City Attorney to amend its contract with Kaplan Kirsch & Rockwell to increase its authority by that amount.
10. AUTHORIZE the City Attorney to amend Contract C-135530 with Nossaman to extend its term to June 30, 2025.
11. AUTHORIZE the City Attorney or designee to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the 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

SUMMARY

At its special meeting held on October 3, 2022, the Budget and Finance Committee considered a report from the City Attorney relative to a request for appropriations for outside counsel.

After an opportunity for public comment was held, the Committee moved to approve the recommendations in the City Attorney report. 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
BLUMENFIELD	YES
DE LEON	ABSENT
RODRIGUEZ	YES
PRICE	YES

AS 10/3/22
COUNCIL FILE NO. 22-1139

-NOT OFFICIAL UNTIL COUNCIL ACTS-