



CITY OF INGLEWOOD

OFFICE OF THE CITY ATTORNEY



DATE: March 14, 2023

TO: Mayor and Councilmembers

FROM: City Attorney's Office

SUBJECT: Payment of Outstanding Invoices to Nossaman, LLP

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of two outstanding invoices (Attorney-Client Privileged) submitted by Nossaman, LLP ("Special Counsel"), for legal services, in a total amount not to exceed \$50,194.50. (General Fund)

BACKGROUND:

On March 26, 2019, the City of Inglewood ("City") entered into Agreement No. 19-155 with Special Counsel for various legal services with respect to the Inglewood Transit Connector Project and related matters. On October 25, 2022, the City expanded Special Counsel's Scope of Services to include Special Counsel's assistance with various billboard projects.

DISCUSSION:

Special Counsel has provided professional services, as expected by the City, under Agreement No. 19-155. Unfortunately, the services contemplated by these invoices exceeded the City's prior approval for scope of services. This staff report seeks authorization to pay the two outstanding invoices for services provided outside of a City Council-authorized contract, which were performed from September 2022 through and including October 2022.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds for this expenditure are available in Fiscal Year 2022-2023 Budget under Account Code No. 001.099.9930.44899.00 (General Fund-Non-Departmental-Contract Services-Non Departmental).

DESCRIPTION OF ANY ATTACHMENTS:

None.

PREPARED BY:

Kenneth R. Campos, City Attorney

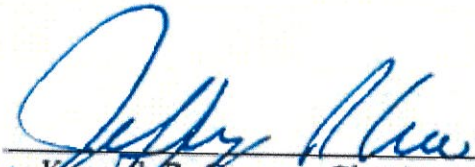
COUNCIL PRESENTER:

Kenneth R. Campos, City Attorney

4.

APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL:


For: Kenneth R. Campos, City Attorney

CITY MANAGER APPROVAL:


Artie Fields, City Manager