K22-212

PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF NEW ORLEANS

AND

MAUL FOSTER & ALONGI, INC. D/B/A FLO ANALYTICS REDISTRICTING CONSULTANT

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is entered into by and between the Council of the City of New Orleans, represented by Helena N. Moreno, City Council President (the "City"), and MAUL FOSTER & ALONGI, INC. D/B/A FLO ANALYTICS, represented by TYLER VICK, MANAGING DIRECTOR (the "Contractor"). The City and the Contractor may sometimes each be referred to as a "Party," and collectively, as the "Parties." The Agreement is effective as of January 1, 2022 (the "Effective Date").

RECITALS

WHEREAS, on September 24, 2021, in accordance with City Council Motion No. M-21-213, the City issued a Request for Proposal seeking qualified persons to provide redistricting consulting services (the "RFP");

WHEREAS, on December 16, 2021, at the conclusion of a competitive selection process conducted in accordance with Council Rules, the City adopted City Council Motion No. 41-472 selecting Contractor as the City's redistricting consultant and authorizing the Council President to execute a professional services agreement containing such terms and conditions as may be necessary or advisable effectuate same;

NOW THEREFORE, the City and the Contractor agree as follows:

ARTICLE I - THE CONTRACTOR'S OBLIGATIONS

A. <u>Services</u>. The Contractor will, in accordance with the schedule approved by the City:

SCOPE OF WORK

Task 1—Project Coordination and Planning (January through March 2022)

Contractor will hold an initial Project Kickoff meeting with Council staff, The Hawthorne Agency, Inc. (Hawthorne), and the FLO Analytics (FLO) project team in January 2022 to establish goals and objectives, discuss data elements and timelines, and modify the approach, as necessary. This meeting will provide the City with an opportunity to inform Contractor about the district history, neighborhoods, natural boundaries, or other elements we should consider in the development of new boundaries. Contractor will work to identify the locations of any communities of mutual interest and areas within the City that may have experienced recent development. Contractor will discuss the available data sources, identify any limitations or data gaps that could impact the analysis and develop a plan to address them. Contractor will also work with City staff to locate additional data sources that could supplement our analysis.

Following the project kickoff, Contractor will compile all the necessary data elements and assemble them into a geodatabase that can be transferred to the City at the conclusion of the project.

Deliverables:

- A summary email of the initial coordination meeting that identifies the data elements our analysis will consider and provides a detailed project timeline.
- A geodatabase containing the data sources included in the analysis.

Task 2—Public Meetings and Presentations (January through March 2022)

Contractor understands the City will need assistance with three public meetings during the redistricting project to ensure a fair and transparent process that offers sufficient opportunity for public involvement. Contractor will attend virtually, and Hawthorne team members will attend virtually, or in-person if allowed. A summary of the topics to be covered at each meeting is provided below:

- First public meeting (January 2022): Before drafting district boundary option maps, Contractor will conduct a public presentation to describe the procedural, legal, and analytical aspects of the redistricting process. The presentation will include the following:
 - An overview of redistricting legal requirements
 - A demographic summary of the existing council districts
 - Our assessment of how each district's population has changed since they were originally drawn
 - A description of the analyses and process we will use to draw the new district boundaries
- Second public meeting (February 2022): During the second public meeting Contractor will present a minimum of four draft district boundary option maps that satisfy the City's requirements including all local, state, and federal redistricting regulations and guidelines. For each scenario, Contractor will provide a map, demographic summary of the districts, estimated population balance, and written description of the scenario, including how it compares to the original the City's current council district boundaries. Contractor will also solicit and document public feedback on each of the scenarios.
- Third public meeting (March 2022): At the third public meeting Contractor will present the final district boundary scenario for public comment and adoption by the Council.

Any additional meetings the City requires Contractor to attend and/or present at would be outside of the scope of this Contract and would require a Change Order that will result in additional charges and must be approved by the City, Contractor, and Hawthorne at least three business days prior to the date of the meeting.

Task 3—Assess Current Population Balance (January 2022)

Drawing on the 2020 U.S. Decennial Census P.L. 94-171 Redistricting Data Summary Files and the district boundary files provided by the City, our team will calculate the total population for each of the City's five existing districts. Contractor will then identify the City's ideal district

population and calculate the overall population balance. This estimate will be contrasted with the City's population balance according to the 2010 U.S. Decennial Census data. Results will be compiled into maps, tables, and other visual aids.

Deliverable:

• A map and accompanying demographic tables showing population change for each council district.

Task 4—Develop Draft District Boundaries (January through February 2022)

Contractor will develop a minimum of two, but no more than four, draft district boundary option maps for review by Council staff, the City attorney's office, and the Council, if requested. For each option, Contractor will document the demographic and analytical information of each district and draft a written description of the benefits and limitations. Demographic and analytical information may include the following: total population, voting age population, total population by race/ethnicity, citizen voting age population by race/ethnicity, and measurements of district compactness (e.g., convex hull, Polsby-Popper).

The draft district boundary option maps will be presented to the public during the second public meeting. All draft district boundary option maps will be provided to the City prior to presentation at the public meeting.

Deliverable:

• A minimum of two and maximum of four draft district boundary option maps, each with an accompanying demographic data table and written description.

Task 5—Develop Final District Boundaries (March 2022)

Drawing on feedback from Council staff, the City attorney's office, the Council, and the public, Contractor will revise the draft district boundary option maps and develop a final proposal for the new district boundaries. After voting and adoption of the new district boundaries, Contractor will deliver the final maps to the City in all requested formats, provide a legal written description of the boundaries, and work with City staff to ensure that all required maps and documentation are provided to the necessary parties.

Deliverable:

Hard and electronic copies of the final council district boundary maps and all
accompanying data tables and information in any format requested by the City.

Task 6—District Scenario Modeler (January through March 2022)

Contractor will grant the City access to our District Scenario Modeler (DSM) and Community Builder applications and develop and deploy a custom website portal (the Redistricting Engagement Portal - see Task 7 below) dedicated to the redistricting project. Contractor's custom mapping interface allows users to participate in the redistricting process by easily creating their own district boundary maps. Built on Tableau data visualization software, the DSM is a flexible tool that can be tailored to the unique requirements of each redistricting project. These tools help support effective public engagement and community involvement in the redistricting process by

giving stakeholders an easy way to interact with and view the data and results and create their own maps.

Contractor will deploy a public version of the DSM on the Redistricting Engagement Portal, so City residents can draw and submit their own preferred district boundary maps. A recorded training of the DSM will also be posted on the Redistricting Engagement Portal (A dedicated support email address and a brief instructional video will also be provided.

Contractor will evaluate every map submitted by the Council and City residents, including hand-drawn maps submitted outside the DSM application. Our experience has shown that every map submitted can add value to the redistricting process. Maps that do not meet minimum legal requirements may yield key information about what is important to the community. Maps that do meet the minimum legal requirements will be further evaluated to assess district compactness and whether they create districts that support fair representation. When the evaluations are complete, the project team will compile the maps into a single document and provide summary demographic and analytical data for each map. The document will indicate whether each map meets the minimum legal requirements and whether it satisfies the concerns raised by the community.

Task 7—Redistricting Engagement Portal (January through March 2022)

Contractor will develop and deploy a website portal (Redistricting Engagement Portal) to host all materials related to the redistricting project, including but not limited to the following: project timeline, summary data files, and draft district boundary option maps. This task includes updates to the portal throughout the course of the project.

Task 8—Communications and Community Engagement (February through March 2022)

Contractor will subcontract with The Hawthorne Agency, Inc. (Hawthorne) to develop and deploy a community engagement strategy. In coordination with the Council staff and Contractor, Hawthorne will develop a community engagement strategy to create awareness of the project throughout the City and to ensure our process captures the input of stakeholders and community groups and is an inclusive process.

Deliverables:

- Scheduling, coordination, and facilitation of hybrid informational meetings in each council district to include location, tech, signage, security, materials, and staffing. A total of up to five meetings with a minimum of three Hawthorne staff per meeting.
- Preparation for, and presentations at, up to three City Council meetings.
- Emails to 350 entities including district specific neighborhood organizations, civic groups, political advocates, churches, etc. and earned media outreach to encourage attendance at, or viewing of, each district meeting and viewing of Hawthorne and FLO updates to the City Council.
- Eight emails and eight accompanying earned media outreach to update the public on the process/encourage comments.

- Coordination, creation, and dissemination of district-specific redistricting process information in hard copy for District meetings. libraries, churches, senior centers, etc. including a minimum of one, and a maximum of two, redistricting poster(s)/factsheet(s) that describe(s) the process, any proposed changes, and the public meeting/comment schedule.
- Updated content on the Council's redistricting webpage and the Redistricting Engagement Portal (up to one draft webpage with up to five updates; up to one draft of content for the Redistricting Engagement Portal with up to five updates).

ASSUMPTIONS

In preparing the Scope of Work, Contractor has reviewed the provided information and made necessary assumptions to define the services and fees. These assumptions are listed below:

- The Council will provide all technology needed for the three public redistricting meetings.
- The Council does not need Contractor to provide translation of communications materials.
- The Council will create a webpage that will include a description of the redistricting process, the dates of the three public meetings and how the public can access them, information on how the public can submit questions and comments about the redistricting process, and a link to the Redistricting Engagement Portal.
- The Council will create an email address for the public to submit questions and comments about the redistricting process to and will be responsible for responding to those emails.
- The Council will send out public notices about the redistricting process in accordance with their rules/policies/ordinances.
- 1. Perform all other services and obligations as set forth in any the following documents that are incorporated fully into this Agreement: the RFP and Contractor's response to the RFP dated October 27, 2021 and submitted on October 29, 2021.
- 2. Submit complete and accurate invoices, maintain records, submit to audits and inspections, maintain insurance, and perform all other obligations of the Contractor as set forth in this Agreement;
- 3. Promptly correct any errors or omissions and any work deemed unsatisfactory or unacceptable by the City, all at no additional compensation;
- 4. Monitor, supervise, and otherwise control and be solely responsible for all persons performing work on its behalf;
- 5. Perform all requirements set forth in La. R.S. 38:2192, including, without limitation, the payment of any associated costs, and submit a copy of any recorded documents to the City within 30 days after the approval of the associated plan change or amendment; and
 - **6.** Cooperate with the City and any person performing work for the City.
 - B. Intentionally left blank.

C. <u>Compliance with Laws</u>. The Contractor, and any person performing work on its behalf, will comply with all applicable federal, state, and local laws, regulations, and ordinances, including, without limitation, the Voting Rights Act of 1965.

D. Schedule.

- 1. Schedule to Complete and Progress Schedule.
 - a. The Contractor will perform all work under this Agreement according to the following schedule:
 - Task 1—Project Coordination and Planning (January through March 2022)
 - Task 2—Public Meetings and Presentations (January through March 2022)
 - Task 3—Assess Current Population Balance (January 2022)
 - Task 4—Develop Draft District Boundaries (January through February 2022)
 - Task 5—Develop Final District Boundaries (March 2022)
 - Task 6—District Scenario Modeler (January through March 2022)
 - Task 7—Redistricting Engagement Portal (January through March 2022)
 - Task 8—Communications and Community Engagement (February through March 2022)
 - b. The Contractor will submit a proposed progress schedule evidencing meaningful steps to achieving the requirements set forth above, in Art. I(D)(1)(a), to the City within 14 calendar days of receiving written authorization from the City to proceed. At a minimum, the proposed progress schedule must include the following information and be arranged so the actual progress can be shown as work is completed:

Deliverables and Deadlines:

- 1. Project Coordination and Planning January through March 2022
- 2. Redistricting Engagement Portal and Community Builder February 2022
- 3. District Scenario Modeler February 2022
- 4. Presentation for Public Meeting #1 February 2022
- 5. Communications and Community Engagement February through March 2022
- 6. A Maximum of Four Draft District Boundaries February 2022
- 7. Presentation for Public Meeting #2 February 2022
- 8. Final District Boundaries February 2022
- 9. Presentation for Public Meeting #3 March 16, 2022
- 2. The City has the sole right to approve, reject, or require changes to all schedules relating to the performance of this Agreement, including, without limitation, any proposed progress schedule and any requests for modifications.

3. The Contractor acknowledges and agrees that time is of the essence in the performance of this Agreement.

E. Invoices.

- 1. The Contractor must submit invoices monthly (unless agreed otherwise between the Parties to this Agreement) to the City electronically, via its supplier portal, for goods or services provided under this Agreement no later than 10 calendar days following the end of the period covered by the invoice. Untimely invoices may result in delayed payment for which the City is not liable. At a minimum, each invoice must include the following information:
 - a. Name of Contractor;
 - b. Date of Invoice;
 - c. Invoice Number;
 - **d.** Contract or BRASS Number issued by the City (i.e., K#);
 - e. Name of the City Department to be invoiced (i.e., City Civil Service);
 - f. Description of the Services completed; and
 - g. FEMA or HUD Project Number (i.e., PW#), if applicable.
- 2. Invoices will be processed in accordance with Article III Section B of the Agreement.
- 3. All invoices must be signed by an authorized representative of the Contractor under penalty of perjury attesting to the validity and accuracy of the invoice.
- **4.** The City may require changes to the form of the invoice and may require additional supporting documentation to be submitted with invoices.

F. Records and Reporting.

- 1. The Contractor will maintain all books, documents, papers, accounting records, invoices, materials records, payrolls, work papers, personnel records, and other evidence pertaining to the performance of services under this Agreement, including, without limitation, of costs incurred through the later of three years from: (a) the completion of this Agreement (including any renewal or extension periods); or (b) from the resolution of any disputes relating to the Agreement. If this Agreement is terminated for any reason, the Contractor will deliver to the City all plans and records of work compiled through the date of termination.
- 2. The Contractor will identify any reporting requirements, including the frequency, methods, and contents.
- 3. The Contractor is solely responsible for the relevance and accuracy of all items and details included in any reports relating to the work performed under this Agreement, regardless of any review by the City.

G. Audit and Inspection.

1. The Contractor will submit to any City audit, inspection, and review and, at the City's request, will make available all documents relating or pertaining to this Agreement maintained by or under the control of the Contractor, its employees, agents, assigns, successors, and subcontractors, during normal business hours at the Contractor's office or place of business in

Louisiana. If no such location is available in Louisiana, the Contractor will make the documents available at a time and location that is convenient for the City.

The Contractor will abide by all provisions of City Code Section 2-1120, including, but not limited to, City Code Section 2-1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. The Contractor agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

H. Insurance.

- 1. At all times during the performance of the work required by this Agreement, the Contractor will maintain, at a minimum, the insurance coverages evidenced by the insurance certified attached to this Agreement.
- 2. The Contractor and all Subcontractors (where applicable) will provide, and maintain current, a Certificate of Insurance naming the City of New Orleans, its departments, political subdivisions, officers, officials, employees, and volunteers as "Additional Insureds" on the commercial general liability and automotive liability policies with respect to liability arising out of the performance of this Agreement.

I. Indemnity.

- 1. <u>In general</u>. To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold harmless the City, its agents, employees, officials, insurers, self-insurance funds, and assigns (collectively, the "Indemnified Parties") from and against any and all claims, demands, suits, and judgments of sums of money accruing against the Indemnified Parties: for loss of life, injury, or damage to persons or property arising from or relating to any act, omission, or the operations of the Contractor, its agents, subcontractors, or employees while engaged in or in connection with the discharge or performance of any work under this Agreement; and for any and all claims and/or liens for labor, services, or materials furnished to the Contractor in connection with the performance of work under this Agreement.
- 2. <u>Limitation</u>. The Contractor's indemnity does not extend to any loss arising from the gross negligence or willful misconduct of any of the Indemnified Parties, provided that neither the Contractor nor any of its agents, subcontractors, or employees contributed to such gross negligence or willful misconduct.
- 3. <u>Independent Duty</u>. The Contractor has an immediate and independent obligation to, at the City's option: (a) defend the City from or (b) reimburse the City for its costs incurred in the defense of any claim that actually or potentially falls within this indemnity, even if: (i) the allegations are or may be groundless, false, or fraudulent; or (ii) the Contractor is ultimately absolved from liability.
- 4. <u>Expenses.</u> Notwithstanding any provision to the contrary, the Contractor shall bear the expenses including, but not limited to, the City's reasonable attorneys' fees, lay and expert witness fees, court costs, and any similar expenses, incurred by the City in enforcing this indemnity.

ARTICLE II - REPRESENTATIONS AND WARRANTIES

A. The Contractor represents and warrants to the City that:

- 1. The Contractor, through its duly authorized representative, has the full power and authority to enter into and execute this Agreement;
- 2. The Contractor has and will maintain the requisite expertise, qualifications, staff, materials, equipment, licenses, permits, consents, registrations, and certifications in place and available for the performance of all work required under this Agreement;
- 3. The Contractor is bonded, if required by law, and fully and adequately insured for any injury or loss to its employees and any other person resulting from the actions or omissions of the Contractor, its employees, or its subcontractors in the performance of this Agreement;
- 4. The Contractor is not under any obligation to any other person that is inconsistent or in conflict with this Agreement, or that could prevent, limit, or impair the Contractor's performance of this Agreement;
- 5. The Contractor has no knowledge of any facts that could prevent, limit, or impair the performance of this Agreement, except as otherwise disclosed to the City and incorporated into this Agreement;
- 6. The Contractor is not in breach of any federal, state, or local statute, regulation, or code applicable to the Contractor or its operations;
- 7. Any rate of compensation charged for the performance of services under this Agreement are no higher than those charged to the Contractor's most favored customer for the same or substantially similar services;
- 8. The Contractor has read and fully understands this Agreement, and is executing this Agreement willingly and voluntarily; and
- 9. All of the representations and warranties in this Article and elsewhere in this Agreement are true and correct as of the date of execution of this Agreement by the Contractor, and the execution of this Agreement by the Contractor's representative constitutes a sworn statement, under penalty of perjury, by the Contractor as to the truth of the foregoing representations and warranties.
- **B.** <u>Convicted Felon Statement</u>. The Contractor complies with City Code Section 2-8(c) and no principal, member, or officer of the Contractor has, within the preceding 5 years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.
- C. <u>Non-Solicitation Statement</u>. The Contractor has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Agreement. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Agreement.
- **D.** <u>Conflict Of Interest.</u> The Contractor expressly acknowledges that this Agreement is for the performance of professional legal services on behalf of the Client, the City. Therefore, Contractor further acknowledges that it is bound by the Louisiana Rules of Professional Conduct. Contractor represents that it has performed a conflicts check and affirms that no actual, perceived, or potential conflicts exist. Contractor acknowledges that it has an ongoing obligation to identify potential conflicts and to decline representation which presents a conflict. Any request for a conflict waiver must be presented to the City Attorney, in writing, in accordance with the Louisiana

Rules of Professional Conduct. Nevertheless, the City Attorney is under no obligation to approve conflict waiver requests.

- E. <u>Employee Verification</u>. The Contractor swears that: (i) it is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens; (ii) it shall continue, during the term of this Agreement, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana; and (iii) it shall require all subcontractors to submit to the Contractor a sworn affidavit verifying compliance with items (i) and (ii) above. Any violation of the provisions of this paragraph may subject this Agreement to termination, and may further result in the Contractor being ineligible for any public contract for a period of 3 years from the date the violation is discovered. The Contractor further acknowledges and agrees that it shall be liable for any additional costs incurred by the City occasioned by the termination of this Agreement or the loss of any license or permit to do business in the State of Louisiana resulting from a violation of this provision. The Contractor will provide to the City a sworn affidavit attesting to the above provisions if requested by the City. The City may terminate this Agreement for cause if the Contractor fails to provide the requested affidavit or violates any provision of this paragraph.
- **F.** The Contractor acknowledges that the City is relying on these representations, warranties, expertise, skill, and knowledge, and that the Contractor's obligations and liabilities will not be diminished by reason of any approval by the City.

ARTICLE III - THE CITY'S OBLIGATIONS

A. Administration. The City will:

- 1. Administer this Agreement through the Office of the Council Chief of Staff;
- 2. Provide the Contractor any documents necessary for the Contractor's performance of any work required under this Agreement;
- 3. Provide reasonable access to Department personnel to discuss the required services during normal working hours, as requested by the Contractor; and
- **B.** *Payment*. The City will make payments to the Contractor at the rate of compensation established in this Agreement based upon the Contractor's certified invoices, except:
- 1. The City's obligation to pay is contingent upon the Contractor's: (a) submission of complete and accurate invoices; and (b) satisfactory performance of the services and conditions required by this Agreement;
- 2. The City, in its discretion, may withhold payment of any disputed amounts, and no interest shall accrue on any amount withheld pending the resolution of the dispute;
- 3. The City may set-off any amounts due to the Contractor with any amounts deemed by the City to be owed to the City by the Contractor pursuant this Agreement; and
- **4.** All compensation owed to the Contractor under this Agreement is contingent upon the appropriation and allocation of funds for work under this Agreement by the City.
- 5. The City is not obligated, under any circumstances, to pay for any work performed or costs incurred by the Contractor that: exceed the maximum aggregate amount payable established by this Agreement; are beyond the scope or duration of this Agreement; arise from or relate to any unauthorized change order within the scope of the Agreement; are for services

performed on days on which services were suspended due to circumstances beyond the control of the City, and no work has taken place; arise from or relate to the correction of errors or omissions of the Contractor or its subcontractors; or the City is not expressly obligated to pay under this Agreement.

- 6. Unless otherwise agreed by the City, payment terms are NET 30 days upon providing that goods and/or services described under this Agreement have been delivered, installed (if required), rendered, and/or accepted and upon receipt by the City of properly submitted invoice via the City's supplier portal.
- 7. If this Agreement is terminated for any reason, the City will pay the Contractor only for the work requested by the City and satisfactorily performed by the Contractor through the date of termination, except as otherwise provided in this Agreement.

ARTICLE IV - COMPENSATION

A. Rate of Compensation.

1. The City will pay the Contractor in accordance with the following rate:

PERSONNEL CHARGES

Principal	\$220 - 230/hour
Facilitation	\$205/hour
Project Manager	\$185/hour
Senior	\$165 - 220/hour
Project	\$140 - 165/hour
Analyst	\$140 - 150/hour
Staff	\$125 - 140/hour
Technician/Designer	
Administrative Support	\$100 - 110/hour

Depositions and expert witness testimony, including preparation time, will be charged at 200 percent of the above rates.

Travel time will be charged in accordance with the above rates.

SUBCONTRACTORS

Charges for subcontractors will be billed at cost plus 15 percent.

EXPENSES

Charges for outside services, equipment, and facilities not furnished directly by FLO Analytics will be billed at cost plus 10 percent. Such charges may include, but shall not be limited to the following:

Printing and photographic reproduction Rented vehicles/mileage Transportation on public carriers Special fees, permits, insurance, etc.

Rented equipment Shipping charges Meals and lodging Consumable materials

DIRECT CHARGES

Charges for specialized software modeling and equipment are as specified in the scope of work.

Field equipment rates are set forth in the Field Equipment Rate Schedule.

The rates for document production are set forth in the Document Production Rate Schedule.

RATE CHANGES

Schedule of Charges are subject to change without notice.

- 2. This Agreement does not guarantee any amount of work or compensation except as specifically authorized by the City in accordance with the terms and conditions of this Agreement.
- 3. The stated compensation is inclusive, and includes no additional amounts for, the Contractor's costs, including, without limitation, all expenses relating to overhead, administration, subcontractors, employees, bid preparation, bonds, scheduling, invoicing, insurance, records retention, reporting, inspections, audits, the correction of errors and omissions, or minor changes within the scope of this Agreement. The City will not consider or be obligated to pay or reimburse the Contractor any other charges or fees, and the Contractor will not be entitled to any additional compensation or reimbursement, except as otherwise specifically provided in the Agreement.

- 4. The Contractor will immediately provide written notification to the City of any reduction to the rate of compensation for its most favored customer, and the rate of compensation established by this Agreement will automatically adjust to the reduced rate effective as of the effective date of the reduction for the most favored customer.
- B. <u>Maximum Amount</u>. The maximum aggregate amount payable by the City under this Agreement is \$148,594.

ARTICLE V - DURATION AND TERMINATION

- A. <u>Initial Term</u>. The term of this Agreement shall be for 1 year, beginning on the Effective Date, provided there is an encumbrance of funds by the requesting department made from the funds allotted by the Chief Administrative Officer, which are derived from appropriations made by the City Council. This Agreement shall automatically terminate with respect to any period of time for which funds are not so encumbered.
- **B.** Extension. This Agreement may be extended at the option of the City, provided that funds are allocated by the City Council and the extension of the Agreement facilitates the continuity of services provided herein. This Agreement may be extended by the City for 4 additional one-year terms.
- C. <u>Termination for Convenience</u>. The City may terminate this Agreement at any time by giving the Contractor at least 30 calendar days written notice of the termination.
- **D.** <u>Termination for Non-Appropriation</u>. This Agreement will terminate immediately in the event of non-appropriation of funds sufficient to maintain this Agreement without the requirement of notice; and the City will not be liable for any amounts beyond the funds appropriated and encumbered for this Agreement.
- E. <u>Termination for Cause</u>. The City may terminate this Agreement immediately for cause by sending written notice to the Contractor. "Cause" includes, without limitation, any failure to perform any obligation, abide by any condition of this Agreement, or the failure of any representation or warranty in this Agreement, including without limitation any failure to comply with the requirements of the City's Disadvantaged Business Enterprise program and any failure to comply with any provision of City Code Section 2-1120 or requests of the Office of Inspector General. If a termination for cause is subsequently challenged in a court of law and the challenging Party prevails, the termination will be deemed to be a termination for convenience effective 30 days from the date the original written notice of termination for cause was sent to the challenging Party; no further notice will be required.
- **F.** <u>Suspension</u>. Notwithstanding the article on Force Majeure, the City may suspend this Agreement at any time and for any reason by giving 2 business days' written notice to the Contractor. The Contractor will resume work upon 5 business days' written notice from the City.

ARTICLE VI - DECLARED DISASTER

A. <u>Declaration</u>. During the declaration of an emergency by federal, state, and/or local government, the Contractor shall provide support to the City on an as-needed and task-order-driven basis. Because of the uncertainty of the scale and/or type of emergency, the services to be provided by the Contractor will vary and may need to be adjusted as needs are identified. The Contractor may be requested to provide a range of services. Said services may need to be rendered on a continual basis (24 hours per day/7 days per week) during the declaration of an emergency.

- **B.** <u>Task Order. Notification and Personnel.</u> Prior to or during the declaration of an emergency, the City will notify the Contractor via task order if the City requires the Contractor's support. Upon activation by task order, the Contractor will provide the City with contact information of personnel assigned to the task order; and coordinate with the City to identify any personnel available to meet the City's needs.
- C. <u>Purchase Order</u>. Once services are identified, the City will issue a purchase order to the Contractor. The City will issue a subsequent purchase order in case of additional need for services, or may issue a modified purchase order if changes are made to the initial purchase order.
- **D.** <u>Timely Documentation</u>. The Contractor will ensure that the City is provided with timely and accurate reports and other documentation, as requested.

ARTICLE VII - PERFORMANCE MEASURES

- A. <u>Factors</u>. The City will measure the performance of the Contractor according to the following non-exhaustive factors: work performed in compliance with the terms of the Agreement; staff availability; staff training; staff professionalism; staff experience; customer service; communication and accessibility; prompt and effective correction of situations and conditions; timeliness and completeness of submission of requested documentation (such as records, receipts, invoices, insurance certificates, and computer-generated reports).
- **B.** <u>Failure to Perform</u>. If the Contractor fails to perform according to the Agreement, the City will notify the Contractor. If there is a continued lack of performance after notification, the City may declare the Contractor in default and pursue any appropriate remedies available under the Agreement and/or any applicable law. In the event of a notification of default, the City will invoice the defaulting Contractor for any increase in costs and other damages sustained by the City. Further, the City will seek full recovery from the defaulting Contractor.

ARTICLE VIII – LIVING WAGES

- **A.** <u>Definitions.</u> Unless otherwise expressly provided in this Agreement, Capitalized terms used but not defined herein, shall have the definition attributed to them in Article VIII, Section 70-802 of the City Code.
- B. <u>Compliance</u>. To the fullest extent permitted by law, the Contractor agrees to abide by City Code Sections 70-801, *et seq.*, which requires, in pertinent part, the following:
 - 1. Payment of an hourly wage to Covered Employees equal to the amounts defined in the City Code ("Living Wage");
 - 2. Receipt of at least seven (7) days per year of compensated leave for Covered Employees, as required by Section 70-807 of the City Code; and
 - 3. Post notice in a prominent place regarding the applicability of the Living Wage Ordinance in every workplace in which Covered Employees are working that is within the Covered Employer's custody and control, as required by Section 70-810 of the City Code.
- C. <u>Living Wage</u>. In accordance with the Living Wage Ordinance, Living Wage shall be as follows:
 - 1. \$11.19 per hour for any work performed on or before December 31, 2021;
 - 2. \$13.25 per hour for any work performed on or before December 31, 2022;

- 3. \$15.00 per hour for any work performed on or before December 31, 2023; and
- 4. \$15.00 per hour plus any adjustment provided in subsection D below for any work performed during calendar year 2024 or thereafter.
- **D.** <u>Adjusted Living Wage</u>. In accordance with Section 70-806(2) of the City Code, the Living Wage shall be annually adjusted for inflation, as defined by the Consumer Price Index calculated by the U.S. Bureau of Labor Statistics as applied to the South Region, except that in no instance shall the Living Wage be adjusted downward. The first adjustment shall become effective on January 1, 2024 using the Consumer Price Index figures provided for the preceding year, and thereafter on an annual basis.
- **E.** <u>Subcontract Requirements</u>. As required by Section 70-804 of the City Code, the Contractor, beneficiary, or other Covered Employer, prior to entering into a subcontract, shall notify subcontractors in writing of the requirements and applicability of Article VIII The Living Wage Ordinance ("Article"). City contractors and beneficiaries shall be deemed responsible for violations of this Article by their subcontractors.
- **F.** <u>Reporting.</u> On or before January 31st and upon request by the City, the Contractor shall identify (a) the hourly wage earned by the lowest paid Covered Employee and (b) the number of days of compensated leave received by Covered Employees earning less than 130% of the then-prevailing wage during the current term of the Agreement, and provide the identified information to the following:

Office of Workforce Development Living Wage - Compliance 1340 Poydras Street - Suite 1800 New Orleans, Louisiana 70112

- G. <u>Compliance Monitoring</u>. Covered Employers under this Agreement are subject to compliance monitoring and enforcement of the Living Wage requirements by the Office of Workforce Development (the "OWD") and/or the Chief Administrative Office ("CAO"). Covered Employers will cooperate fully with the OWD and/or the CAO and other City employees and agents authorized to assist in the administration and enforcement of the Living Wage requirements. Steps and actions include, but are not limited to, requirements that: (i) the Contractor will cooperate fully with the OWD and the CAO and other City employees and agents authorized to assist in the administration and enforcement of the Living Wage requirements; (ii) the Contractor agrees that the OWD and the CAO and their designees, in the performance of their duties, shall have the right to engage in random inspections of job sites and to have access to the employees of the Contractor, payroll records and employee paychecks; and (ii) that the City may audit such records of the Contractor as he or she reasonably deems necessary to determine compliance with the Living Wage standards.
- **H.** <u>Remedies</u>. If the Contractor fails to comply with the Living Wage requirements during the term of the Agreement, said failure may result in termination of the Agreement or the pursuit of other remedies by the City, including, but not limited to, the penalties and enforcement mechanisms set forth in Section 70-811 of the City Code.

ARTICLE IX - DISADVANTAGED BUSINESS ENTERPRISE ("DBE") PROGRAM

- A. <u>In General</u>. The Contractor agrees to abide by the City Code Sections 70-456, et seq., to use its best efforts to carry out all applicable requirements of the City's DBE Program for the administration of this Agreement, as set forth in the City Code and any applicable rules adopted thereunder. The City's Office of Supplier Diversity ("OSD") oversees the DBE Program and assigns a DBE Compliance Officer ("DBECO") to ensure compliance.
- **B.** <u>Monitoring</u>. To ensure compliance with DBE requirements during the term of this Agreement, the DBECO will monitor the Contractor' use of DBE subcontractors/suppliers ("DBE Entities") through the following actions:
 - 1. Job site visits;
 - 2. Electronic payment tracking via the Contract Compliance Monitoring System or other means as approved by the OSD;
 - 3. Routine audits of contract payments to all subcontractors;
 - 4. Reviewing of records and reports; and/or
 - 5. Interviews of selected personnel.

The DBECO may schedule inspections and on-site visits with or without prior notice to the Contractor or DBE Entities.

C. *Cooperation*. The Contractor shall:

- 1. Designate an individual as the "DBE Liaison" who will monitor the Contractor's DBE participation as well as document and maintain records of "Good Faith Efforts" with DBE Entities.
- 2. Execute written contracts with DBE Entities that meet the applicable DBE goals.
 - a. The Contractor shall provide the DBECO with copies of said contracts within 30 days from the date this Agreement is fully executed between the City and the Contractor.
 - **b.** The Contractor shall agree to promptly pay subcontractors, including DBE Entities, in accordance with law.
- 3. Establish and maintain the following records for review upon request by the OSD:
 - a. Copies of written contracts with DBE Entities and purchase orders:
 - b. Documentation of payments and other transactions with DBE Entities:
 - c. Appropriate explanations of any changes or replacements of DBE Entities, which may include a record of "Post-Award Good Faith Efforts" for each certified firm that the Contractor does not use in accordance with the approved DBE participation submission;
 - **d.** Any other records required by the OSD.

The Contractor is required to maintain such records for 3 years after completion or closeout of this Agreement. Such records are necessary to determine compliance with their DBE obligations.

- 4. Post monthly payments and submit regular reports to the DBECO as required via the online "Contract Compliance Monitoring System" or other means approved by the OSD.
 - a. The Contractor shall submit the initial report outlining DBE participation within 30 days from the date of notice to proceed (or equivalent document) issued by the City to the Contractor. Thereafter, "DBE Utilization" reports shall be due on or before the fifteenth day of each month until all DBE subcontracting work is completed.
 - **b.** Reports are required even when no activity has occurred in a monthly period.
 - c. If the established percentage is not being met, the monthly report shall include a narrative description of the progress being made in DBE participation.
 - **d.** The Contractor may also be required to attach or upload copies of canceled checks or bank statements that identify payer, payee, and amount of transfer to verify payment information as indicated on the form.
- 5. Conform to the established percentage as approved by the OSD.
 - a. The total dollar amount of the Agreement shall include approved change orders and amendments. For a requirements contract, the total dollar amount shall be based in actual quantities ordered.
 - **b.** No changes to the established percentage and DBE Entities submitted on DBE Compliance Form-1 shall be allowed without approval by the OSD.
 - c. The City will not adjust the contract for any increase in cost due to replacement of DBE Entities.
- D. Post-Award Modification. The OSD may grant a post-award modification request if:
 - a. for a reason beyond the Contractor's control, the Contractor is unable to use the certified DBE entity submitted on DBE Compliance Form-1 to perform the specified work. The Contractor must notify the OSD of the intent for removal and substitution of a certified DBE immediately upon determination of that the DBE submitted on Compliance Form -1 is unable to perform the specified work. In such case, the Contractor shall use and document "Good Faith Efforts" to find a similarly qualified and certified DBE entity to perform such specified work. The same criteria used for establishing "Good Faith Efforts" in maximizing the participation of DBE Entities prior to awarding the Agreement will also apply to the substitution of DBE subcontractors during the performance of the Agreement; or
 - b. the Contractor reasonably believes that, due to a change of scope, execution of the work in accordance with the directions from the City is unlikely to meet the established percentage or terms. In such case, the Contractor shall use and document "Good Faith Efforts" to achieve a reasonable amount of DBE participation on the remaining work on the Agreement.

ARTICLE X - NON-DISCRIMINATION

- A. <u>Equal Employment Opportunity</u>. In all hiring or employment made possible by, or resulting from this Agreement, the Contractor (1) will not discriminate against any employee or applicant for employment because of race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry, and (2) where applicable, will take affirmative action to ensure that the Contractor's employees are treated during employment without regard to their race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry. This requirement shall apply to, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry.
- **B.** Non-Discrimination. In the performance of this Agreement, the Contractor will not discriminate on the basis, whether in fact or perception, of a person's race, color, creed, religion, national origin, ancestry, age, sex, gender, sexual orientation, gender identity, domestic partner status, marital status, physical or mental disability, or AIDS- or HIV-status against (1) any employee of the City working with the Contractor in any of Contractor's operations within Orleans Parish or (2) any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations operated by the Contractor. The Contractor agrees to comply with and abide by all applicable federal, state, and local laws relating to non-discrimination, including, without limitation, Title VI of the Civil Rights Act of 1964, Section V of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.
- **C.** <u>Incorporation into Subcontracts</u>. The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with these provisions.
- **D.** <u>Termination for Breach</u>. The City may terminate this Agreement for cause if the Contractor fails to comply with any obligation in this Article, which failure is a material breach of this Agreement.

ARTICLE XI - INDEPENDENT CONTRACTOR

- A. <u>Independent Contractor Status</u>. The Contractor is an independent contractor and shall not be deemed an employee, servant, agent, partner, or joint venture of the City and will not hold itself or any of its employees, subcontractors, or agents to be an employee, partner, or agent of the City.
- **B.** Exclusion of Worker's Compensation Coverage. The City will not be liable to the Contractor, as an independent contractor as defined in La. R.S. 23:1021(6), for any benefits or coverage as provided by the Worker's Compensation Law of the State of Louisiana. Under the provisions of La. R.S. 23:1034, any person employed by the Contractor will not be considered an employee of the City for the purpose of Worker's Compensation coverage.
- C. <u>Exclusion of Unemployment Compensation Coverage</u>. The Contractor, as an independent contractor, is being hired by the City under this Agreement for hire and defined in La.

- R.S. 23:1472(12)(E), and neither the Contractor nor anyone employed by it will be considered an employee of the City for the purpose of unemployment compensation coverage, which coverage is being hereby expressly waived and excluded by the parties, because: (a) the Contractor has been and will be free from any control or direction by the City over the performance of the services covered by this contract; (b) the services to be performed by the Contractor are outside the normal course and scope of the City's usual business; and (c) the Contractor has been independently engaged in performing the services required under this Agreement prior to the date of this Agreement.
- **D.** <u>Waiver of Benefits</u>. The Contractor, as an independent contractor, will not receive from the City any sick or annual leave benefits, medical insurance, life insurance, paid vacations, paid holidays, sick leave, pension, or Social Security for any services rendered to the City under this Agreement.

ARTICLE XII – FORCE MAJEURE

- A. <u>Event.</u> An event of Force Majeure will include any event or occurrence not reasonably foreseeable by the City at the execution of this Agreement, which will include, but not be limited to, abnormally severe and unusual weather conditions or other acts of God (including tropical weather events, tornados, hurricanes, and flooding); declarations of emergency; shortages of labor or materials (not caused by City); riots; terrorism; acts of public enemy; war; sabotage; cyber-attacks, threats, or incidents; epidemics or pandemics; court or governmental order; or any other cause whatsoever beyond the reasonable control of City, provided such event was not caused by the negligence or misconduct of City, by the failure of City to comply with applicable laws, or by the breach of this Agreement.
- **B.** <u>Notice.</u> To seek the benefit of this Article, the City must provide notice in writing to the Contractor stating: (1) an event triggering this Article has occurred; (2) the anticipated effect of the Force Majeure event on performance; and (3) the expected duration of the delay, if the Agreement is being suspended

C. Effect.

- 1. Upon the occurrence of a Force Majeure event, for which the City has provided required notice, the City may, at its sole discretion:
 - a. Suspend this Agreement for a duration to be set by the City, not to exceed 90 days. During such time of suspension, the Parties will not be liable or responsible for performance of their respective obligations under this Agreement, and there will be excluded from the computation of such period of time any delays directly due to the occurrence of the Force Majeure event. During any such period of suspension, the Contractor must take all commercially reasonable actions to mitigate against the effects of the Force Majeure event and to ensure the prompt resumption of performance when so instructed by the City; or

- b. Terminate this Agreement, either immediately or after one or more periods of suspension, effective on notice to Contractor and without any further compensation due.
- 2. Notwithstanding Section C(1) above, the obligations relating to making payments when due (for services or materials already provided) and those obligations specified to survive in the Agreement will be unaffected by any suspension or termination.

ARTICLE XIII - NOTICE

- A. <u>In General</u>. Except for any routine communication, any notice, demand, communication, or request required or permitted under this Agreement will be given in writing and delivered in person or by certified mail, return receipt requested, as follows:
 - 1. To the City:

New Orleans City Council

New Orleans City Council Attn: Council Chief of Staff Paul Harang 1300 Perdido Street, Suite 1E06 New Orleans, LA 70112

&

City Attorney City of New Orleans 1300 Perdido Street, Suite 5E03 New Orleans, LA 70112

2. To the Contractor:

Tyler Vick

Managing Director

109 East 13th Street

Vancouver, WA 98660

(503) 886-9780

tvick@flo-analytics.com

- **B.** <u>Effectiveness</u>. Notices are effective when received, except any notice that is not received due to the intended recipient's refusal or avoidance of delivery is deemed received as of the date of the first attempted delivery.
- C. <u>Notification of Change</u>. Each Party is responsible for notifying the other in writing, that references this Agreement, of any changes in its address(es) set forth above.

ARTICLE XIV - ADDITIONAL PROVISIONS

A. <u>Amendment</u>. The City's officers and employees are not authorized to request or instruct the Contractor to perform any work beyond the scope or duration of this Agreement in the

absence of an executed amendment to this Agreement. No amendment of or modification to this Agreement shall be valid unless and until executed in writing by the duly authorized representatives of both Parties to this Agreement.

- **B.** <u>Assignment</u>. This Agreement and any part of the Contractor's interest in it are not assignable or transferable without the City's prior written consent.
- C. <u>Choice of Law</u>. This Agreement will be construed and enforced in accordance with the laws of the State of Louisiana without regard to its conflict of laws provisions.

D. Compliance with City's Hiring Requirements - Ban the Box.

- 1. The Contractor agrees to adhere to the City's hiring requirements contained in City Code Sections 2-8(d) and 2-13(a)-(f). Prior to executing this Agreement, the Contractor must provide a sworn statement attesting to its compliance with the City's hiring requirements or stating why deviation from the hiring requirements is necessary.
- 2. Failure to maintain compliance with the City's hiring requirements through the term of the Agreement, or to provide sufficient written reasons for deviation, is a material breach of this Agreement. Upon learning of any such breach, the City will provide the Contractor notice of noncompliance and allow the Contractor thirty (30) days to come into compliance. If, after providing notice and thirty (30) days to cure, the Contractor remains noncompliant, the City may move to suspend payments to the Contractor, void the Agreement, or take any such legal action permitted by law or this Agreement.
- 3. This section will not apply to any agreements excluded from the City's hiring requirements by City Code Sections 2-8(d) or (g). Should a court of competent jurisdiction find any part of this section to be unenforceable, the section should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law, or if reformation is not possible, the section should be fully severable and remaining provisions of the Agreement will remain in full force and effect.
- 4. The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with those provisions.
- E. <u>Conflicting Employment</u>. To ensure that the Contractor's efforts do not conflict with the City's interests, and in recognition of the Contractor's obligations to the City, the Contractor will decline any offer of other employment if its performance of this Agreement is likely to be adversely affected by the acceptance of the other employment. The Contractor will promptly notify the City in writing of its intention to accept the other employment and will disclose all possible effects of the other employment on the Contractor's performance of this Agreement. The City will make the final determination whether the Contractor may accept the other employment.
- F. <u>Construction of Agreement</u>. Neither Party will be deemed to have drafted this Agreement. This Agreement has been reviewed by all Parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all Parties. No term of this Agreement shall be construed or resolved in favor of or against the City or the Contractor on the basis of which Party drafted the uncertain or ambiguous language. The headings and captions of this Agreement are provided for convenience

only and are not intended to have effect in the construction or interpretation of this Agreement. Where appropriate, the singular includes the plural and neutral words and words of any gender shall include the neutral and other gender.

- G. <u>Cost Recovery</u>. In accordance with Section 2-8.1 of the Municipal Code entitled "Cost recovery in contracts, cooperative endeavor agreements, and grants," to the maximum extent permitted by law, the Contractor shall reimburse the City or disgorge anything of value or economic benefit received from the City if the Contractor fails to meet its contractual obligations.
- H. <u>Entire Agreement</u>. This Agreement, including all incorporated documents, constitutes the final and complete agreement and understanding between the Parties. All prior and contemporaneous agreements and understandings, whether oral or written, are superseded by this Agreement and are without effect to vary or alter any terms or conditions of this Agreement.
 - I. Intentionally Omitted.
 - J. Intentionally Omitted.
- **K.** <u>Jurisdiction</u>. The Contractor consents and yields to the jurisdiction of the State Civil Courts of the Parish of Orleans and formally waives any pleas or exceptions of jurisdiction on account of the residence of the Contractor.
- L. <u>Limitations of the City's Obligations</u>. The City has no obligations not explicitly set forth in this Agreement, any incorporated documents, or expressly imposed by law.
- M. <u>No Third-Party Beneficiaries</u>. This Agreement is entered into for the exclusive benefit of the Parties and the Parties expressly disclaim any intent to benefit anyone not a party to this Agreement.
- N. <u>Non-Exclusivity</u>. This Agreement is non-exclusive and the Contractor may provide services to other clients, subject to the City's approval of any potential conflicts with the performance of this Agreement, and the City may engage the services of others for the provision of some or all of the work to be performed under this Agreement.
- O. <u>Non-Waiver</u>. The failure of either Party to insist upon strict compliance with any provision of this Agreement, to enforce any right, or to seek any remedy upon discovery of any default or breach of the other Party at such time as the initial discovery of the existence of such noncompliance, right, default, or breach shall not affect or constitute a waiver of either Party's right to insist upon such compliance, exercise such right, or seek such remedy with respect to that default or breach, or any prior, contemporaneous, or subsequent default or breach.

P. Intentionally Omitted.

- Q. <u>Ownership Interest Disclosure</u>. The Contractor will provide a sworn affidavit listing all natural or artificial persons with an ownership interest in the Contractor and stating that no other person holds an ownership interest in the Contractor via a counter letter. For the purposes of this provision, an "ownership interest" shall not be deemed to include ownership of stock in a publicly traded corporation or ownership of an interest in a mutual fund or trust that holds an interest in a publicly traded corporation. If the Contractor fails to submit the required affidavits, the City may, after 30 days' written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payments until the required affidavits are submitted.
 - R. Ownership of Records. Upon final payment, all data collected and all products of work

prepared, created, or modified by Contractor in the performance of this Agreement, including without limitation any and all notes, tables, graphs, reports, files, computer programs, source code, documents, records, disks, original drawings, or other such material, regardless of form and whether finished or unfinished, but excluding the Contractor's personnel and administrative records and any tools, systems, and information used by the Contractor to perform the services under this Agreement, including computer software (object code and source code), know-how, methodologies, equipment, and processes and any related intellectual property (collectively, "Work Product") will be the exclusive property of City and the City will have all right, title, and interest in any Work Product, including, without limitation, the right to secure and maintain any copyright, trademark, or patent of Work Product in the City's name. No Work Product may be reproduced in any form without the City's express written consent. The City may use and distribute any Work Product for any purpose the City deems appropriate without the Contractor's consent and for no additional consideration to the Contractor.

- S. <u>Prohibition of Financial Interest in Agreement</u>. No elected official or employee of the City shall have a financial interest, direct or indirect, in this Agreement. For purposes of this provision, a financial interest held by the spouse, child, or parent of any elected official or employee of the City shall be deemed to be a financial interest of such elected official or employee of the City. Any willful violation of this provision, with the expressed or implied knowledge of Contractor, shall render this Agreement voidable by the City and shall entitle the City to recover, in addition to any other rights and remedies available to the City, all monies paid by the City to Contractor pursuant to this Agreement without regard to Contractor's otherwise satisfactory performance of the Agreement.
- T. <u>Prohibition on Political Activity</u>. None of the funds, materials, property, or services provided directly or indirectly under the terms of this Agreement shall be used in the performance of this Agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.
- U. <u>Remedies Cumulative</u>. No remedy set forth in the Agreement or otherwise conferred upon or reserved to any Party shall be considered exclusive of any other remedy available to a Party. Rather, each remedy shall be deemed distinct, separate and cumulative and each may be exercised from time to time as often as the occasion may arise or as may be deemed expedient.
- V. <u>Severability</u>. Should a court of competent jurisdiction find any provision of this Agreement to be unenforceable as written, the unenforceable provision should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law or, if reformation is not possible, the unenforceable provision shall be fully severable and the remaining provisions of the Agreement remain in full force and effect and shall be construed and enforced as if the unenforceable provision was never a part the Agreement.

W. Intentionally Omitted.

X. <u>Subcontractor Reporting</u>. The Contractor will provide a list of all natural or artificial persons who are retained by the Contractor at the time of the Agreement's execution and who are expected to perform work as subcontractors in connection with the Contractor's work for the City. For any subcontractor proposed to be retained by the Contractor to perform work on the Agreement with the City, the Contractor must provide notice to the City within 30 days of retaining that subcontractor. If the Contractor fails to submit the required lists and notices, the City may, after thirty 30 days' written notice to the Contractor, take any action it deems necessary, including,

without limitation, causing the suspension of any payments, until the required lists and notices are submitted.

- Y. <u>Survival of Certain Provisions</u>. All representations, warranties, and obligations concerning records retention, inspections, audits, ownership, indemnification, payments, remedies, jurisdiction, and choice of law shall survive the expiration, suspension, or termination of this Agreement and continue in full force and effect.
- **Z.** <u>Terms Binding</u>. The terms and conditions of this Agreement are binding on any heirs, successors, transferees, and assigns.

<u>ARTICLE XV - COUNTERPARTS</u>

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Agreement, but all of which, when taken together, shall constitute one and the same agreement.

ARTICLE XVI - ELECTRONIC SIGNATURE AND DELIVERY

The Parties agree that a manually signed copy of this Agreement and any other document(s) attached to this Agreement delivered by email shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Agreement.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY:
HELENA N. MORENO, COUNCIL PRESIDENT
Executed on this of
FORM AND LEGALITY APPROVED: Law Department
By:
Printed Name: Andrew Gregorian
MAUL FOSTER & AOLNGI, INC. d/b/a FLO ANALYTICS, INC.
BY: Lot Elak
TYLER VICK, MANAGING DIRECTOR
91-1730412
FEDERAL TAX I.D.