

Exhibit A

SCOPE OF SERVICES

Consultant Service Agreement between City of Fresno ("City") and The LeFlore Group ("Consultant")

Project Management and Procurement Support

Consultant Services

The following is a scope of services and schedule of fees for the LeFlore Group. This scope of services and fee schedule has been derived from the available services for the State of California Multiple Award Schedule (CMAS) for The LeFlore Group, contract number **4-15-03-0461B**. All terms and conditions from the above referenced CMAS contract apply to this agreement.

A. Procurement Support

The LeFlore Group will provide technical guidance and procurement support to FAX which includes:

- i. Interpretation of Federal Transit Administrations (FTA) recommendations and directives
- ii. Solicitation review and development
- iii. Post award contract administration support
- iv. Training of FAX staff in best practices for procurement in adherence with industry standards
- v. Liaison support with the FTA and third party contractors
- vi. Contracts review and development

B. Project Management Support

The Le Flore Group will provide technical guidance and support to FAX's projects which includes:

- i. Bus Rapid Transit (BRT) project technical support as Owners Representative
- ii. Audit of BRT Supporting Documentation to validate accuracy and compliance with FTA guidelines, creating the missing documentation as-needed
- iii. FTA and Project Management Oversight Committee (PMOC) liaison support
- iv. Support of miscellaneous capital projects
- v. Training of FAX staff in best practices for project management in adherence with industry standards
- vi. BRT contracts oversight and administration support
- vii. BRT contracts audit and compliance support

Schedule of Fees and Expenses

The hourly rate for services rendered will be \$120.00. This hourly rate will be applicable to all services described in the scope of services and is below the rates in the CMAS contract for Project Manager as described in the base GSA schedule number: **GS-00F-191CA (ABACUS TECHNOLOGY CORPORATION)**. All travel expenses will be reimbursed consistent with the City's travel policies.

Costs

Services Rendered Estimate	1875 hours	\$120.00/hour
Travel Estimate	Actual Cost	\$25,000

Total Costs	\$250,000.00
Services Rendered	\$225,000.00
Travel	\$25,000.00