

MOTION

BUDGET & FINANCE

FEB 0 1 2006

The City of Los Angeles was awarded Congressionally Mandated grant through the U.S. Small Business Administration (SBA) to be utilized for a parking facility to support Downtown development. Council has approved these funds (\$1,092,850) to be used to assist the 636 Maple Avenue Intermodal Parking Structure located in the Fashion District. The parking lot will provide parking to the public, residents and businesses in the area. The SBA has approved the grant funds to be used as follows: \$779,211 to purchase building materials (Department Of Transportation); \$121,000 for Compliance Monitoring fee (Office of Contract Compliance); \$70,000 Administrative fee (Community Development Department); \$70,000 Monitoring (Bureau Of Engineering); and \$52,639 Permit Fees (Building and Safety). Since the funds from the SBA are provided on a reimbursable basis to the City, the various departments must be authorized to implement the necessary actions to provide invoices to CDD (grant administrator) and create the account(s) to be reimbursed by SBA.

I THEREFORE MOVE that the Council,

- 1. Instruct Department of Transportation (DOT), Bureau of Engineering (BOE), Office of Contract Compliance (OCC), and Building and Safety (B&S) to provide the necessary account information and invoices to Community Development Department (CDD) to create the procedures to allow for City reimbursement of SBA grant funds for the 636 Maple Avenue Intermodal parking project.
- 2. Subject to review of the Mayor; authorize the General Manager, Department of Transportation to; (a) purchase construction materials for the 636 Maple Avenue Intermodal Parking Structure, as specified in the SBA grant, in the amount of \$726,572 said funds to be reimbursed by the SBA; (b) pay of permits for the 636 Maple Avenue Intermodal Parking Structure, as specified in the SBA grant, in the amount of \$52,639 said funds to be reimbursed by the SBA.

3. The Controller be authorized to:

A. Establish new accounts and transfer appropriations within the Special Parking Revenue Fund No. 363/94 as follows:

From: Y201	Projects to be Designated	\$779,211
To: XXXX	636 Maple Intermodal	726,572
XXXX	Building and Safety Permits	52,639

Expend funds upon proper demand of the General Manager of DOT.

4. Authorize the Controller to:

A. Upon proper demand of the General Manager of the Community Development Department (CDD) and submittal of proper documentation by Department of Transportation (DOT) to CDD, transfer expenditures on an as needed basis, in an amount not to exceed \$726,572 from the Account titled 636 Maple Intermodal and in an amount not to exceed \$52,639 from the Account titled Building and Safety Permits within Fund No. 363/94 Special Parking Revenue to CDD's Account Y701 636 Maple Street Fund No. 49A SBA CDD Programs; and transfer appropriations from the aforementioned Accounts to Account Y201 Projects to be designated within Fund No. 363/94 in amounts corresponding to the transfer of expenditures.

5. The General Manager of CDD be authorized to: (1) prepare Controller's instructions and/or make technical adjustments that may be required and are consistent with this action; (2) and authorize the Controller to implement these instructions, subject to the approval of the Chief Legislative Analyst.

FEB 0 1 2006

PRESENTED BY:

JAN PERRY
COUNCILMEMBER 9TH DISTRICT

SECONDED BY:

[Signature]

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