

09-0011-S41

CD 13

Old CF 07-0011-S28

TO CITY CLERK FOR PLACEMENT ON NEXT
 REGULAR COUNCIL AGENDA TO BE POSTED

JUL 15 2009

#53


MOTION

Street Furniture Revenue Fund monies can be used for community beautification projects and other types of projects to help improve the overall quality of life for residents and visitors. There is a need for consultant services in the area of land use, and funds are currently available in the Council District Thirteen portion of the Street Furniture Revenue Fund for this purpose.

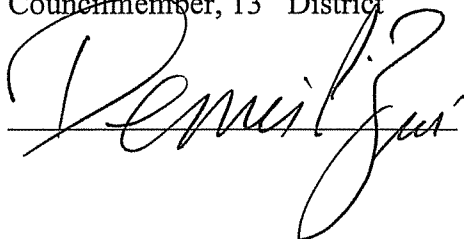
I THEREFORE MOVE that the City Council:

1. Instruct the Bureau of Street Services to prepare a Personal Services Contract, agreement or other necessary contractual document with Kelli Bernard for consultant services associated with land-use issues, for the period August 1, 2009 to July 31, 2010, subject to approval of the City Attorney as to form and legality. Said Personal Services Contract, agreement or other necessary contractual document shall include, but not be limited to, the following: A description of the work to be performed, the estimated completion date, and an advance payment provision, as appropriate;
2. Authorize the Councilmember of Council District Thirteen to enter into and execute a Personal Services Contract, agreement or other necessary contractual document with Kelli Bernard, for an amount not to exceed \$70,000, for the above work to be performed;
3. Subject to the approval of the Mayor, authorize the Board of Public Works, Office of Accounting and the City Controller, as appropriate, to transfer up to \$70,000 from the Council District Thirteen portion of the Street Furniture Revenue Fund No. 43D, Department 50, to Fund No. 100, Department 28 (Council), Account No. 3040 (Contractual Services), for the above-specified Personal Services Contract, agreement or other necessary contractual document between Council District Thirteen and Kelli Bernard;
4. Instruct the Bureau of Street Services to ensure that Kelli Bernard submits invoices to the Board of Public Works, Office of Accounting, of the actual expenditures for consultant services associated with land-use issues, along with a detailed accounting of the actual expenditures, and return any unspent funds within thirty (30) days of completion of this project; and
5. Authorize the Chief Legislative Analyst, or his designee, to make technical corrections or clarifications as may be necessary to implement the intent of this Motion.

PRESENTED BY:


 ERIC GARCETTI
 Councilmember, 13th District

SECONDED BY:



July 15, 2009

ORIGINAL