



Council Action

The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE COMMUNITY DEVELOPMENT DEPARTMENT and WORKFORCE INVESTMENT BOARD which were WAIVED, pursuant to Council Rule 17, by the Chair of the Jobs and Business Development Committee:

1. AUTHORIZE the General Manager, CDD, or designee, to accept on behalf of the City up to \$2,472,471 in 25 percent WIA Dislocated Worker Additional Assistance (hereafter known as "WIA 25 Percent") funds from the South Bay Workforce Investment Board, Inc. (SBWIB) as lead fiscal and administrative entity for the California Multi-Sector Workforce Partnership, funded by the United States Department of Labor for re-employment services to dislocated workers for a grant term of 19 months retroactive to September 2, 2012, and running through March 1, 2014.
2. AUTHORIZE the General Manager, CDD, or designee, to execute grant agreements and/or amendments with the SBWIB for receipt of the WIA 25 Percent funds to provide re-employment services to eligible dislocated workers from public and private employers.
3. AUTHORIZE the General Manager, CDD, or designee, to issue a Request for Interest (RFI) to the City's existing WorkSource Center (WSC) operators in order to identify the WIA 25 Percent funds service providers.
4. AUTHORIZE the General Manager, CDD, or designee, to negotiate agreements to provide re-employment and training services with City of Los Angeles WSC operators selected by the RFI.
5. APPROVE the allocation of \$370,870 for the CDD grant management, program oversight, and administrative costs for the contract term of September 2, 2012 through March 1, 2014.
6. AUTHORIZE the Controller to:
 - a) Establish an interest generating fund to be administered by the Community Development Department, Department No. 22, entitled B2W 25 percent WIA Dislocated Worker Additional Assistance Fund.
 - b) Establish a receivable from the B2W 25 percent WIA Dislocated Worker Additional Assistance Fund from SBWIB within the newly established fund for \$2,472,471.
 - c) Establish new accounts within the newly established funds as follows:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
22J122	CDD	\$76,875
22J299	CDD Related Cost	\$24,170
22J622	CDD Program Oversight for PY 13-14	\$269,825
22J711	B2W WIA 25 percent Dislocated Worker	\$2,101,601
	Total	\$2,472,471

d) Increase appropriations within Fund No. 100/22 as follows:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
001010	Salaries-General	\$51,180
001070	Salaries-As Needed	\$95
002120	Printing and Binding	\$4,000
006010	Office and Admin Expenses	\$16,000
006030	Rent	\$5,600
	Total	\$76,875

7. AUTHORIZE the General Manager, CDD, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer; and AUTHORIZE the Controller to implement the instructions.

Council File No. 11-0582-S9

