

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

JUNE LAGMAY
City Clerk

HOLLY L. WOLCOTT
Executive Officer

When making inquiries relative to
this matter, please refer to the
Council File No.

Office of the
CITY CLERK

Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
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SHANNON HOPPES
Council and Public Services
Division

www.cityclerk.lacity.org

July 2, 2013

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 13-0723, at
its meeting held June 28, 2013.



City Clerk
srb

Mayor's Time Stamp
OFFICE OF THE MAYOR
RECEIVED
2013 JUN 28 PM 12:53
CITY OF LOS ANGELES

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2013 JUN 28 PM 12:49
CITY CLERK
BY _____
DEPUTY

FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 13-0723

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE JUNE 28, 2013

RE: CONTRACT AMENDMENTS AND FUNDING FOR GANG PREVENTION AND INTERVENTION, WATTS REGIONAL STRATEGY, AND 2013 SUMMER NIGHTS LIGHTS PROGRAMS

JUL 08 2013

LAST DAY FOR MAYOR TO ACT _____
(10 Day Charter requirement as per Charter Section 341)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

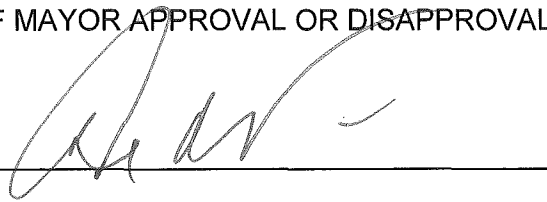
✓

*DISAPPROVED

*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL JUN 28 2013

MAYOR



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2013 JUN 28 PM 4:25
CITY CLERK
BY _____
DEPUTY



Council Action

The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE MAYOR which was WAIVED, pursuant to Council Rule 17, by the Chair of the Housing, Community and Economic Development Committee, SUBJECT TO THE APPROVAL OF THE MAYOR:

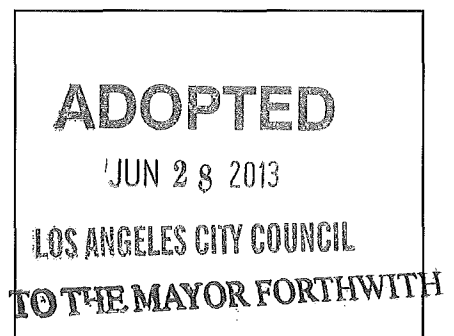
1. AUTHORIZE the Mayor, or designee, to:
 - a. Negotiate and execute contract amendment(s) for the period July 1, 2013 to June 30, 2014, subject to approval of the City Attorney, as to form and legality and compliance with City contracting requirements, with:
 1. The organizations, listed in the communication from the Mayor dated June 7, 2013 (as attached to the Council file), to provide gang prevention and intervention services in designated Gang Reduction and Youth Development (GRYD) zones and/or secondary areas.
 2. California State University Los Angeles to provide research and evaluation supervision services, for an amount up to and not to exceed \$170,000 from the General Fund.
 3. University of Southern California to provide oversight and administration of the Youth Services Eligibility Tool and Social Embeddedness Tool for all gang prevention and intervention providers and technical assistance, for an amount not to exceed \$204,381.34 from the General Fund.
 4. Harder + Company Community Research to provide database maintenance and other services, for an amount up to and not to exceed \$198,000 from the General Fund.
 - b. Amend contract No. 120024 with Los Angeles Conservation Corps and increase the contract amount by \$953,878 from the Housing Authority of the City of Los Angeles Payment in Lieu of Taxes (HACLA PILOT) fund and \$555,000 from the General Fund, for the total contract amount not to exceed \$3,085,958, in support of programming for the Watts Regional Strategy, with a revised end date of June 30, 2014, subject to City Attorney approval as to form and legality and compliance with City contracting requirements.

- c. Negotiate and execute a contract amendment for a no cost extension with Urban Institute for a revised contract end date of June 30, 2014, to provide evaluation services of the GRYD comprehensive strategy, subject to approval of the City Attorney, as to form and legality and compliance with City contracting requirements.
- d. Negotiate and execute a contract with Los Angeles Conservation Corps, for an amount up to and not to exceed \$288,000 from the General Fund, in support of arts programming for Summer Night Lights 2013, for the period beginning July 1, 2013 to June 30, 2014, subject to City Attorney approval as to form and legality and compliance with City contracting requirements.
- e. Receive and expend a second payment of \$1,300,000 from the HACLA PILOT fund to the City to be utilized for the Watts Regional Strategy for the period January 1, 2013 to June 30, 2014 that will support such services and activities including but not limited to gang intervention, safe passages, professional training, evaluation, community education campaign, etc.
- f. Deposit \$1,300,000 into Fund No. 100/46, upon receipt of funds, in the accounts and for the amounts specified in the communication from the Mayor dated June 7, 2013.
- g. Release a request for proposals (RFP) for a 12-month term for an amount up to and not to exceed \$200,000 for an organization to implement the Los Angeles Violence Intervention Training Academy. The contract will cover a period of twelve months from the date of execution, with an option to extend for up to two additional twelve month terms, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements. GRYD will report back to Council once the RFP process is complete.
- h. Accept, retroactively, funds from the United States Agency for International Development in an amount not to exceed \$44,536, in support of technical assistance provided by GRYD staff and the University of Southern California for the period July 1, 2012 to June 30, 2013.
- i. Prepare Controller's instructions and/or make technical adjustments that may be required to implement the actions approved by the Mayor and Council on this matter, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

2. INSTRUCT the Los Angeles Police Department to provide gang related crime statistics to the Mayor's GRYD Office in areas where expanded gang intervention services were provided between June 26, 2013 and August 10, 2013 and to compare this information to the same period and in the same areas when an SNL program was not made available in the area where services will be provided in 2013.
3. AUTHORIZE the Controller to increase the appropriations within the Mayor's Office Fund No. 100/46 by \$44,536.30 and transfer the funds from Revenue Source Code 4512, to the accounts and in the amounts, as listed in the communication from the Mayor dated June 7, 2013.
4. INSTRUCT the City Clerk to schedule on **JULY 1, 2013**, or as soon as thereafter, the recommendation below:

Authorize the Controller, upon presentation of documentation and proper demand from the Mayor's Office, to transfer and appropriate \$462,240 from Fund No. 100/46, Acct 003040 (Contractual Services/Gang Reduction Youth Development, Fiscal Year 2013-14) to the Department of Recreation and Parks for costs associated with the Summer Night Lights 2013 programming as listed in the communication from the Mayor dated June 7, 2013.

Council File No. 13-0723



MAYOR WITH FILE