

MOTION

I MOVE that the matter of the Homelessness and Poverty Committee report relative to the options to expand public bathroom access for persons experiencing homelessness in response to the Hepatitis A outbreak, Item No. 33 on today's Council Agenda (CF: 17-1092), **BE AMENDED** as follows:

1. Authorize and instruct the Housing and Community Investment Department (HCID) to amend City Contract Number C-126258 with the Los Angeles Homeless Services Agency to:

- a. Reduce appropriations for the following accounts totaling \$1,661,775, as detailed in the table below; and

<u>Fund/Dept./Account</u>	<u>Account Name</u>	<u>Amount</u>
44G/43/43M344	Rapid Rehousing, Veterans	\$1,423,267.75
44G/43/43M345	Rapid Rehousing	<u>238,507.25</u>
		<u>\$1,661,775.00</u>

- b. Accept additional appropriations for Operation Healthy Streets in an amount up to \$290,800.

2. Authorize the Controller to transfer appropriations of \$1,661,775 from accounts within the Housing and Community Investment Department (HCID), Fund No. 44G, to accounts in the Board of Public Works and the General Services Department, as outlined in the table below, to provide funding for attendants and leased toilets as described in Pilot Programs A and B:

From:

<u>Fund/Dept./Account</u>	<u>Account Name</u>	<u>Amount</u>
44G/43/43M344	Rapid Rehousing, Veterans	\$1,423,267.75
44G/43/43M345	Rapid Rehousing	<u>238,507.25</u>
		<u>\$1,661,775.00</u>

To:

<u>Fund/Dept./Account</u>	<u>Account Name</u>	<u>Amount</u>
10A/43/43P238	Operation Healthy Streets	\$290,800
100/74/003040	Contractual Services	\$738,067
100/40/003040	Contractual Services	<u>\$632,908</u>
		<u>\$1,661,775</u>

3. Authorize the Board of Public Works to negotiate and execute contract amendments necessary to use the above-referenced six-month funding of \$738,067 to establish a six-month contract to provide bathroom attendants with the option to extend an additional six months.

4. Authorize the Department of General Services to negotiate and execute contract amendments necessary to use the above-referenced six-month funding of \$632,908 to establish a six-month contract to lease toilets with the option to extend an additional six months.
5. Authorize the City Administrative Officer to make technical corrections as necessary to transactions included in this report to implement Mayor and Council intentions.
6. DELETE recommendation 3b and replace with the following:

3b. Approve the following locations as High Priority Sites:

CD / Community	Program Description
14 / SE Downtown	One (1) restroom trailer with sink inside for handwashing, one (1) ADA compliant trailer, one (1) outside handwashing station, and one (1) Attendant
9 / South Park	One (1) restroom trailer with sink inside for handwashing, one (1) ADA compliant trailer, one (1) outside handwashing station, and one (1) Attendant
15 / Wilmington	One (1) restroom trailer with sink inside for handwashing, one (1) ADA compliant trailer, one (1) outside handwashing station, and one (1) Attendant
11 / Venice	One (1) restroom trailer with sink inside for handwashing, one (1) ADA compliant trailer, one (1) outside handwashing station, and one (1) Attendant

7. APPROVE new recommendation 3c to read as follows:

3c. City Administrative Officer and Chief Legislative Analyst to consult with Council Offices to verify hours of operation for the High Priority Sites.

PRESENTED BY: _____

MARQUEECE HARRIS-DAWSON
Councilmember, 8th District

SECONDED BY: _____

ORIGINAL

December 12, 2017