

TRANSPORTATION

MOTION

In 2009, the former Community Redevelopment Agency of the City of Los Angeles (CRA/LA) secured \$2,172,192 in Call for Projects grant funding from the Los Angeles County Metropolitan Transportation Authority (Metro) for the Stocker/Crenshaw MLK Access to Expo LRT Station project. The originally proposed transit capital improvements to enhance the connectivity between Downtown, LAX, and the South Bay region. Due to the dissolution of the CRA/LA, the Department of Transportation (LADOT) took over the implementation of this project.


Metro's Crenshaw LAX project is expected to be completed by August 2020 and the City's goal is to complete all local improvements in the area by that time. The Bureau of Street Services (BSS) and the Bureau of Street Lighting (BSL) field crews are currently performing construction activities in this area. To expedite the delivery of the Stocker/Crenshaw MLK Access project, LADOT has requested their assistance in constructing the civil portions of the project. BSS and BSL have agreed to assist LADOT contingent upon the transfer of the necessary funds to cover their construction costs.

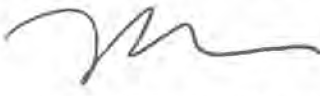
I THEREFORE MOVE that the City Council, subject to the approval of the Mayor, AUTHORIZE the Department of Transportation to transfer \$1,350,000 from Transportation Grant Fund No. 655/94, Stocker MLK Crenshaw Account 94NT55, to the following accounts to reimburse the Bureau of Street Services and Bureau of Street Lighting for their work on the project:

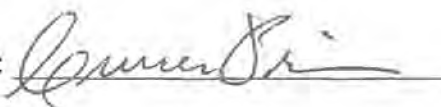
Fund No. 100/86, Appr Unit No. 001010, Salaries General (BSS) - \$630,000
 Fund No. 100/86, Appr Unit No. 001090, Salaries Overtime (BSS) - \$170,000
 Fund No. 100/86, Appr Unit No. 003030, Construction Expense (BSS) - \$70,000
 Fund No. 100/86, Appr Unit No. 003040, Contractual Services (BSS) - \$140,000
 Fund No. 100/86, Appr Unit No. 006020, Operating Supplies (BSS) - \$230,000
 Fund No. 100/84, Appr Unit No. 001010, Salaries General (BSL) - \$35,000
 Fund No. 100/84, Appr Unit No. 001090, Salaries Overtime (BSL) - \$55,000
 Fund No. 100/84, Appr Unit No. 006020, Operating Supplies (BSL) - \$20,000

I FURTHER MOVE that, upon completion of the project, any surplus funds shall be transferred back to Transportation Grant Fund No. 655/94, Stocker MLK Crenshaw Account 94NT55.

I FURTHER MOVE that the Department of Transportation be authorized to make any technical corrections or clarifications to the above instructions in order to effectuate the intent of this motion.

PRESENTED BY: 
 HERB J. WESSON, JR.
 Councilmember, 10th District


 MARQUEECE HARRIS-DAWSON
 Councilmember, 8th District

SECONDED BY: 

msr



JAN 2 9 2020

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ORIGINAL