

# CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI  
MAYOR

**HOLLY L. WOLCOTT**  
Interim City Clerk

Office of the  
CITY CLERK

**Council and Public Services**  
Room 395, City Hall  
Los Angeles, CA 90012  
General Information - (213) 978-1133  
Fax: (213) 978-1040

**SHANNON HOPPES**  
Council and Public Services  
Division

[www.cityclerk.lacity.org](http://www.cityclerk.lacity.org)

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

June 30, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 14-0633, at its meeting held June 24, 2014.



City Clerk  
wrq

Mayor's Time Stamp  
2014 JUN 25 PM 2:15  
CITY OF LOS ANGELES

City Clerk's Time Stamp  
CITY CLERK'S OFFICE  
2014 JUN 25 PM 2:13  
CITY CLERK  
BY \_\_\_\_\_  
DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0633

COUNCIL DISTRICT \_\_\_\_\_

COUNCIL APPROVAL DATE June 24, 2014

RE: AUTHORIZATION TO AMEND CONTRACTS NO. 120168 WITH 3DI, INC. AND NO. 120169 WITH RYDEK COMPUTER PROFESSIONALS TO INCREASE THE AMOUNTS BY \$400,000 PER CONTRACT

LAST DAY FOR MAYOR TO ACT JUL 07 2014  
(10 Day Charter requirement as per Charter Section 341)

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DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

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APPROVED

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\*DISAPPROVED

\_\_\_\_\_  
\*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 6/27/14

EG  
MAYOR

CITY CLERK'S OFFICE  
2014 JUN 30 PM 12:30  
CITY CLERK  
BY \_\_\_\_\_  
DEPUTY

HOUSING COMMITTEE REPORT relative to authorization to amend Contracts No. 120168 with 3Di, Inc. and No. 120169 with Rydek Computer Professionals to increase the amounts by \$400,000 per contract.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the General Manager, Los Angeles Housing and Community Investment Department (HCIDLA), or designee, to:
  - a. Execute the proposed Fourth Amendment to Contract No. C-120168 with 3Di, Inc. to increase compensation by adding \$400,000, for a total maximum compensation of \$2,190,000, subject to the review and approval of the City Attorney as to form and compliance with City contracting requirements.
  - b. Execute the proposed Fourth Amendment to Contract No. C-120168 with Rydek Computer Professionals to increase compensation by adding \$400,000, for a total maximum compensation of \$1,725,000, subject to the review and approval of the City Attorney as to form and compliance with City contracting requirements.
  - c. Prepare Controller instructions and make any necessary technical adjustments consistent with Mayor and Council action on this matter, subject to the approval of the City Administrative Officer (CAO); and, authorize the Controller to implement the instructions

2. AUTHORIZE the Controller to:

- a. Transfer appropriations within Fund No. 41M/43, Systematic Code Enforcement Fee, as follows:

	<u>Account</u>	<u>Title</u>	<u>Amount</u>
From:	43K411	Unallocated	\$200,000
To:	43K412	Service Delivery	\$200,000

- b. Transfer appropriations within Fund No. 440/43, Rent Stabilization Trust Fund, as follows:

	<u>Account</u>	<u>Title</u>	<u>Amount</u>
From:	43K411	Unallocated	\$100,000
To:	43K412	Service Delivery	\$100,000

- c. Expend funds from the above accounts in an amount not to exceed \$300,000 upon proper written demand of the General Manager, or designee, on an as-needed basis.

Fiscal Impact Statement: The CAO reports that there is no impact to the General Fund. If the recommendations in the report are approved, funding will be provided from the HCIDLA's Code Enforcement Trust Fund, the Rent Stabilization Trust Fund, the Consolidated Plan, and the Lead Hazard Remediation Reduction Program. The recommendations in the report comply with City Financial Policies in that special funds, fees, and grants will support the recommended projects.

Community Impact Statement: None submitted.

### SUMMARY

At a regular meeting held on June 11, 2014, the Housing Committee considered a report from the HCIDLA dated April 21, 2014, and a report from the CAO dated June 6, 2014, relative to authorization to amend information technology Contracts No. 120168 with 3Di, Inc. and No. 120169 with Rydek Computer Professionals, in the amount of \$400,000 for each contract, to provide information technology support services; and authorization for the Controller to appropriate and expend the funds.

After providing an opportunity for public comment, the Committee approved the recommendations in the CAO report. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

HOUSING COMMITTEE



MEMBER   VOTE

CEDILLO: YES

FUENTES: YES

WESSON: ABSENT

BUSCAINO: ABSENT

PRICE: YES

REW

6/12/14

FILE NO. 14-0633

**ADOPTED**

**JUN 24 2014**

**LOS ANGELES CITY COUNCIL**

**-NOT OFFICIAL UNTIL COUNCIL ACTS-**