

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA

OFFICE OF THE
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER



Council and Public Services Division
200 N. SPRING STREET, ROOM 395
LOS ANGELES, CA 90012
GENERAL INFORMATION - (213) 978-1133
FAX: (213) 978-1040

ERIC GARCETTI
MAYOR

BRIAN E. WALTERS
DIVISION CHIEF

CLERK.LACITY.ORG

When making inquiries relative to
this matter, please refer to the
Council File No.: [17-0665](#)

OFFICIAL ACTION OF THE LOS ANGELES CITY COUNCIL

March 9, 2018

Council File No.: [17-0665](#)

Council Meeting Date: March 09, 2018

Agenda Item No.: 19

Agenda Description: PUBLIC WORKS AND GANG REDUCTION COMMITTEE REPORT relative to increasing budget authority of the Task Order Solicitation No. 200 to Studio Pali Fekete Architects (SPF:a).

Council Action: PUBLIC WORKS AND GANG REDUCTION COMMITTEE REPORT - ADOPTED

Council Vote:

YES	BLUMENFIELD	YES	HARRIS-DAWSON	YES	O'FARRELL
YES	BONIN	YES	HUIZAR	YES	PRICE
ABSENT	BUSCAINO	YES	KORETZ	ABSENT	RODRIGUEZ
YES	CEDILLO	YES	KREKORIAN	YES	RYU
ABSENT	ENGLANDER	ABSENT	MARTINEZ	YES	WESSON

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Pursuant to Charter/Los Angeles Administrative Code Section(s): 341

FILE SENT TO MAYOR:

LAST DAY FOR MAYOR TO ACT:

APPROVED

 ***DISAPPROVED**

 ***VETO**

Mayor

03/16/2018

DATE SIGNED

PUBLIC WORKS AND GANG REDUCTION (PWGR) COMMITTEE REPORT relative to increasing budget authority of the Task Order Solicitation No. 200 to Studio Pali Fekete Architects (SPF:a).

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

1. AUTHORIZE the City Engineer to increase budget authority of the Task for Solicitation No. 200 to SPF:a, Contract No. C-I 14047, from the Pre-Qualified On-Call Architectural Consultants List to provide Architectural and Engineering Design, and Design Services during construction for the Taylor Yard Bikeway/Pedestrian Bridge over the Los Angeles River Project, increasing budget authority from \$950,000 to \$ 1,110,000, including contingency.
2. AUTHORIZE a loan from the Public Works Trust Fund (PWTF) No. 834 in the amount of \$500,000, payable to the Engineering Special Services Fund No. 682/50, Appropriation Unit No. to-be-determined (TBD) - appropriation account entitled Taylor Yard Bridge Project, to front fund the above additional design services of the project.
3. AUTHORIZE the Director, Board of Public Works (Board), Office of Accounting, to release the PWTF Loan proceeds when this report is approved and upon providing a copy of the proof of grant award/Memorandum of Understanding by Los Angeles County Metropolitan Transportation Authority (Metro) and upon written request by the City Engineer or designee.
4. AUTHORIZE the Director, Board, Office of Accounting, to assess and collect monthly interest earned on the outstanding loan balance at the rate that the Office of Finance is using to allocate interest to various investment pools with any unpaid interest earned at the end of the year be added to the principal amount of the loan.
5. AUTHORIZE the reimbursement of funds from the Engineering Special Services Fund No. 682/50, to the PWTF No. 834, upon receipt of the grant proceeds from Metro, which shall be paid no later than 24 months after City Council approval.

Fiscal Impact Statement: None submitted by the Board. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(Transportation Committee waived consideration of the above matter)

Summary:

At a regular meeting held on March 7, 2018, the PWGR Committee considered a Board report regarding budget authority of the Task for Solicitation No. 200. Representative from Bureau of Engineering provided the Committee information pertaining to the loan from the PWTF Trust Fund and that the pay back is expected to be 12 to 24 months. Committee members asked about the PWTF cap in which the Executive Officer of the Department of Public Works advised

that the loan is below the cap. After an opportunity for public comment, the Committee recommended to approve the recommendations in the Board report. This matter is now submitted to the Council for consideration.

Respectfully Submitted,

PUBLIC WORKS AND GAND REDUCTION COMMITTEE

MEMBER:	VOTE:
BLUMENFIELD	YES
BUSCAINO	ABSENT
MARTINEZ	YES
RYU	YES
RODRIGUEZ	ABSENT

SD

-NOT OFFICIAL UNTIL COUNCIL ACTS-