

**MOTION**

On April 22, 2020, the City Council adopted Council File 20-0379 which instructs all City departments to pay invoices to local businesses within 15 days.

There are a number of nonprofit local businesses holding contracts with the City which can ill afford long delays for payment from the City, especially during the COVID-19 emergency period. These businesses should be offered the same courtesy as other local businesses provided that their nonprofit status is in good standing with the state of California and the federal government.

I THEREFORE MOVE that the Council INSTRUCT the Controller, the Bureau of Contract Administration, the Board of Public Works, the Department of Water and Power, and all other contracting departments to pay any outstanding invoices to local nonprofit businesses in good standing with the state and federal governments on a 15 day timeline for a period of six months, to coincide with the Council action of April 22, 2020, for Council File 20-0379.

PROPOSED BY: Paul Koretz  
PAUL KORETZ  
Councilmember, Fifth District

SECONDED BY: \_\_\_\_\_  
PAUL KREKORIAN (verbal)  
Councilmember, 2nd District