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October 7, 2021

Councilmember Paul Krekorian, Chair  
Budget and Finance Committee  
Attn: Andrew Suh

RE: COUNCIL FILE TRANSMITTAL

On October 7, 2021, the Information, Technology, and General Services (ITGS) Committee considered a City Administrative Officer (CAO) report relative to the First Construction Projects Report (CPR) for Fiscal Year 2021-22, Council file No. 21-1028. After consideration, the ITGS Committee moved to approve the CAO report with the attached amendments.

This file is now transmitted to the Budget and Finance Committee.

Michael Espinosa  
Legislative Assistant  
Information, Technology, and General Services Committee  
(213) 978-1064

<u>MEMBER</u>	<u>VOTE</u>
RAMAN:	YES
BLUMENFIELD:	YES
PRICE:	YES

## **Amendment – 2021-22 First Construction Projects Report (C.F. 21-1028)**

Replace Recommendation No. 22 reflected in the the 2021-22 First Construction Projects Report (C.F. 21-1028) for item RR – Council Reauthorization of MICLA Fleet Financing in its entirety, due to reduced available funding, as follows:

### Council Reauthorization of MICLA Fleet Financing (Item RR)

22. Reauthorize a total of \$32,007,144 in MICLA Funding that was deferred in the 2020-21 Second FSR (C.F. 20-0600-S84) from multiple fiscal years, as indicated below.

- \$10,000,000 - 2020-21 GSD Fleet Vehicle GSD Vehicle and Equipment Replacement
- \$10,000,000 - 2019-20 GSD Fleet Vehicle GSD Vehicle and Equipment Replacement
- \$11,946,103 - 2018-19 GSD Fleet Vehicle GSD Vehicle and Equipment Replacement
- \$61,041 - 2019-20 GSD Fleet Shop Equipment Replacement

**Amendment – 2021-22 First Construction Projects Report (C.F. 21-1028)**

Replace Controller’s Instructions reflected in Attachment 1 of the 2021-22 First Construction Projects Report (C.F. 21-1028) for item MM – Reappropriation of Funds for Various Communication Services Request Projects in its entirety, as needed to correct for an inadvertent error, as follows:

From:

Fund 298/50, MICLA

40T132, Information Technology Agency	\$	9,007.84
40SSP7, Space Opti Planning City Hall		8,653.09
50TOVB, Operation Valley Bureau Facility		25,166.13
50TCHR, Space Opti CHR Commission		60,854.91
50RTCS, MICLA Clean Street		38,573.46
Total	\$	<u>142,255.43</u>

To:

Fund 100/32, Information Technology Agency

009350, Communication Services	\$	142,255.43
Total	\$	<u>142,255.43</u>

**Amendment – 2021-22 First Construction Projects Report (C.F. 21-1028)**

Replace Controller’s Instructions reflected in Attachment 1 of the 2021-22 First Construction Projects Report (C.F. 21-1028) for item U – Fire Life Safety Building Systems, Various Facilities in its entirety, as needed to correct for an inadvertent error, as follows:

From:

Fund 100/54, CTIEP

00V200, Fire Life Safety Building Systems	\$	672,235.00
Total	\$	<u>672,235.00</u>

To:

Fund 100/40, General Services Department

001100, Hiring Hall Salaries	\$	414,870.00
001120, Benefits Hiring Hall		<u>257,365.00</u>
Total	\$	<u>672,235.00</u>