
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 04/25/2024

Council File Number

[19-0398](#)

Title

Information Technology (IT) Contracts / Internal Controls / Fraud and Abuse

Last Change Date

02/13/2024

Expiration Date

02/13/2026

Pending in committee

Government Operations Committee

Personnel, Audits, and Hiring Committee

Initiated by

Controller

Action History for Council File [19-0398](#)

Date	Activity
02/13/2024	Government Operations Committee transmitted Council File to Personnel, Audits, and Hiring Committee.
02/13/2024	Government Operations Committee approved item(s) .
02/09/2024	Government Operations Committee scheduled item for committee meeting on February 13, 2024.
01/26/2024	General Services Department document(s) referred to Government Operations Committee; Personnel, Audits, and Hiring Committee.
01/18/2024	Document(s) submitted by General Services Department, as follows: General Services Department report, dated January 12, 2024, relative to the amounts expended through the City IT commodity contracts for Fiscal Year 2022-23.
04/26/2021	File expired per City Clerk policy, Council file No. 05-0553.
03/03/2021	Corrected Referral per Council President to include Personnel, Audits, and Animal Welfare Committee.
02/08/2021	General Services Department document(s) referred to Information, Technology, and General Services Committee.
02/05/2021	Document(s) submitted by General Services Department, as follows: General Services Department report, dated February 5, 2021, relative to the amounts expended through the City IT commodity contracts for Fiscal Years 2018-19 and 2019-20.
04/17/2019	Controller document(s) referred to Information, Technology, and General Services Committee; Planning and Land Use Management Committee.
04/16/2019	Document(s) submitted by Controller, as follows: Controller report, dated April 16, 2019, relative to strengthening internal controls of the City's Information Technology contracts with outside vendors.