

MOTION

I MOVE that the matter of the GOVERNMENT OPERATIONS COMMITTEE REPORT relative to the 2023-2024 Second Construction Projects Report (CPR) and Addendum, #31 on today's Council Agenda (CF 23-0842-S1) BE AMENDED to include:

Appropriate \$3,000,000 from Bureau of Engineering Special Service Fund No. 682/50, Account No. 50YVVKL, CD 1 Mayfair Interim Housing Rehab for the previously approved construction costs per Council File No. 23-0792 relative to the Mayfair Hotel to the following Department of General Services (GSD) Accounts:

- \$315,000 to Fund No. 100/40, Account No. 001014, Salaries Construction;
- \$1,260,000 to Fund No. 100/40, Account No. 001101, Hiring Hall Construction;
- \$525,000 to Fund No. 100/40, Account No. 001121, Benefits Hiring Hall Construction; and,
- \$900,000 to Fund No. 100/40, Account No. 003180, Construction Materials

PRESENTED BY:

BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY:

ORIGINAL