

MOTION

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED

#53

Council File 24-0556 directed the General Services Department, with the assistance of other departments to negotiate and execute a purchase and sale agreement with the U.S. Army Corps of Engineers of real property Fire Station (FS) 88 located at 5101 N. Sepulveda Boulevard, Los Angeles CA 91403 in Council District 4 (approximately 11.25 acres of the southern portion of Assessor Parcel Number 2263-001-902) at no cost to the City, and instructed the City Administrative Officer, with the assistance of other relevant agencies to report on funding sources that can be more immediately utilized for all associated costs identified to acquire the site.

City departments are now prepared to complete the environmental and due diligence work necessary to execute this transaction.

I THEREFORE MOVE that the City Controller appropriate a total of \$170,000 from the following sources of funds to the Bureau of Engineering for staff costs needed for the completion of the Environmental Study (Phase I & II) and CEQA required for this project:

From: Fund No. 100, Department No. 54, Account No. 00CABV, Fire Station No. 88 Acquisition \$170,000

To: Fund No. 100, Department No. 78, Account No. 003040, Contractual Services: \$125,000
Fund No. 100, Department No. 78, Account No. 001010, Salaries General: \$45,000
Total: \$170,000

I FURTHER MOVE that the City Controller appropriate a total of \$96,761 from the following source of funds to the Department of General Services for staff costs and services required for the completion of a Hazmat Survey Report (\$44,761), Facility Condition Assessment (\$17,000), Appraisal and Title (\$10,000), Survey (\$10,000), and Escrow Fees and Closing Costs (\$15,000).

From: Fund No. 53P, Department No. 28, Account No. 281204, CD 4 Redevelopment Fund \$70,000

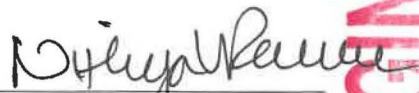
To: Fund No. 100, Department No. 40, Account No. 003040, Contractual Services: \$8,239
Fund No. 100, Department No. 40, Account No. 003180, Construction Materials: \$47,169
Fund No. 100, Department No. 40, Account No. 001014, Salaries Construction: \$14,592
Total: \$70,000

From: Fund No. 100, Department No. 54, Account No. 00CABV, Fire Station No. 88 Acquisition \$26,761

To: Fund No. 100, Department No. 40, Account No. 003040, Contractual Services: \$26,761

I FURTHER MOVE that City Administrative Officer, or designee, be authorized to make any corrections, clarifications, or revisions to the above fund transfer instructions, including any new instructions in order to effectuate the intent of this Motion, and any corrections and changes to fund or account numbers; said corrections/clarification/changes may be made orally, electronically, or by any other means.

PRESENTED BY:


NITHYA RAMAN
Councilmember, 4th District

SECONDED BY:




SEP 22 2026

ORIGINAL