

26-0305

Report Amendment

The Department of General Services (GSD) requests the following report amendment:

Relative to Recommendation B. (1) of the GSD Report, amend the report to reflect the appropriate controller's instructions as follows:

B. That the Los Angeles City Council, subject to the approval of the Mayor,

- 1. Authorize the transfer of funds in the amount of \$\$516,413.96 from MICLA Fund 298, Department 40, Account No. 40A35K (Mangrove Lot Tenant Improvements) to fund CSR Demand DMND0010301 for IT related work as follows:**

Equipment/Materials:

- Fund 100/Dept. 32/Account 009350 - Communication Services - \$493,747.56**

Labor:

- Fund 100/Dept. 32/Account 001090 - Salaries, Overtime - \$1,598.40**
- Fund 100/Dept. 32/Account 001100 - Hiring Hall, Salaries - \$21,068.00**

Instruct the City Clerk to place on the agenda of the first regular Council meeting on July 1, 2026, or shortly thereafter, the following instruction:

Reappropriate up to \$516,413.96 from the unencumbered balance remaining in the Information Technology Agency Fund 100/32, including up to \$493,747.56 in Account No. 009350 - Communication Services, up to \$1,598.40 in Account No. 001090 – Salaries Overtime, and up to \$21,068 in Account No. 001100 – Hiring Hall Salaries, in the same amount and into the same accounts as exist on June 30, 2026.