

SUBSTITUTE No. 8

MOTION

The Warner Grand Theatre is nearing 80 percent completion. During the design phase, the Bureau of Engineering (BOE) and Information Technology Agency (ITA) coordinated on the installation of the new data network/Wi-Fi, building security, and telephone services, as well as conveying equipment, including the elevator and wheelchair lift, and life-safety systems, including the fire alarm and two-way communication system for areas of refuge. ITA has also provided three separate funding letters for the following demands: DMND0010432 for data network services, DMND0010433 for the building security system, and DMND0010434 for telephone line services.

I THEREFORE MOVE that the City Council, subject to the approval of the Mayor, approve the transfer of \$329,208.57 from MICLA Fund 298, Department 50, Account No. 50ATGT (Warner Grand Theatre) to the below listed Accounts and in the Amounts Specified in the Information Technology Agency Fund 100-32 for data network, building security system, and phone line services at the Warner Grand Theatre within Council District 15:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
09350	Communication Services	\$182,796.69
01090	Salaries, Overtime	\$71,119.08
01190	Hiring Hall, Overtime	\$75,292.80
		=====
	TOTAL:	\$329,208.57

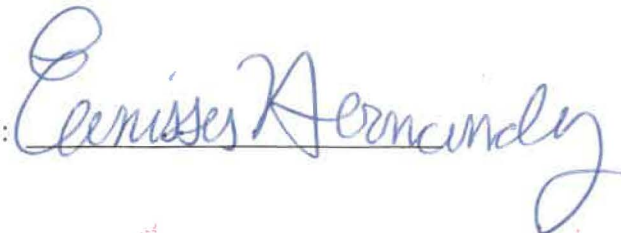
I FURTHER MOVE that the Information Technology Agency (ITA) be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically, or by any other means.

PRESENTED BY:



TIM McOSKER
Councilmember, 15th District

SECONDED BY:



jwd



SEPTEMBER 1, 2026

ORIGINAL