

MOTION

The United States Environmental Protection Agency (EPA) distributes grants that promote sustaining and restoring communities by providing financial assistance to assess, safely clean up, and sustainably reuse contaminated properties (brownfields). Brownfields are properties whose redevelopment or reuse is complicated by the presence or the potential presence of hazardous substances or other contaminants. The EPA Brownfields Cleanup Grant provides funding to carry out cleanup activities at brownfield sites.

In 2019 and 2020, Los Angeles Sanitation and Environment's (LASAN) Citywide Brownfields Program was awarded two (2) \$500,000 EPA Brownfields Cleanup Grants to be used for a portion of the site remediation at Taylor Yard G2 Parcel. LASAN will front fund the grants from the Integrated Solid Waste Management Fund No. 556, Department No. 50, Appropriation Unit No. 50RMTY.

The Los Angeles Bureau of Engineering (BOE) and LASAN have worked with the Los Angeles General Services Department (GSD) to select a contractor for the asbestos abatement portion of the remediation work on the G2 Parcel. A transfer of \$534,675 from LASAN to GSD is required to **fund the contracted services** to initiate the asbestos abatement portion of the remediation work at the Taylor Yard G2 Parcel.

I THEREFORE MOVE that the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$564,699.58 from the Integrated Solid Waste Management Fund No. 556, Department No. 50, Appropriation Unit No. 50RMTY, to the following accounts in the General Services Department No. 40, General Fund No. 100 to initiate the asbestos abatement portion of the remediation work at the Taylor Yard G2 Parcel:

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
001014,	Salaries Construction Projects	\$ 4,564.18
003180,	Construction Materials and Supplies	\$ 560,135.40
		Total: \$ 564,699.58

I FURTHER MOVE that the City Council authorize the Controller to transfer \$86,719.33 from the Early Activation Project MICLA FY 16/17 Fund No. 298, Department No. 50, Appropriation Unit No. 50STYG to the General Services Department No. 40, General Fund No. 100, to reimburse the General Services Department for anticipated overhead costs related to the supervision of the contractor's work.

I FURTHER MOVE to authorize the LASAN and BOE to make any necessary technical and/or accounting corrections to the recommendations above to effectuate the intent of the Mayor and City Council, subject to the approval of the City Administrative Officer.

SEP 15 2023

PK

PRESENTED BY:


EUNISSES HERNANDEZ
Councilmember, 1st District

ORIGINAL

SECONDED BY:



SEP 15 2023