Los Angeles City Council, Journal/Council Proceeding
Friday, March 27, 2026
JOHN FERRARO COUNCIL CHAMBER ROOM 340, CITY HALL 200 NORTH SPRING STREET, LOS ANGELES, CA 90012 - 10:00 AM

SPECIAL COUNCIL MEETING

(For further details see Official Council Files)

(For communications referred by the President see Referral Memorandum)

Special Agenda

Roll Call

Members Present: Blumenfield, Harris-Dawson, Hernandez, Hutt, Jurado, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14);
Absent: McOsker (1)

An Opportunity for Public Comment will be Provided for All Items on the Agenda, Regardless of Whether a Public Hearing has been Previously Held

Items for which Public Hearings Have Not Been Held - (10 Votes Required for Consideration)

(22) **26-0405**

CONSIDERATION OF MAYOR'S PROCLAMATION AND POSSIBLE CONCURRENCE relative to proclaiming that the last Monday of March as Farm Workers Day in the City of Los Angeles.

Recommendations for Council action, pursuant to Proclamation:

1. PROCLAIM that the last Monday of March as Farm Workers Day in the City of Los Angeles and call upon all Angelenos to honor the many contributions of farm workers.

2. PROCLAIM that pursuant to Los Angeles Administrative Code (LAAC) Section 4.119(a)(14), with the concurrence of the Los Angeles City Council by resolution, Farm Workers Day shall be treated as a legal holiday for City employees.

3. INSTRUCT the City Administrative Officer (CAO) and REQUEST the City Attorney to take immediate steps to delete LAAC Section 4.119 (a)(4) [Cesar E. Chavez's Birthday (the last Monday in March)] and to add a new permanent legal holiday [Farm Workers Day (the last Monday in March)] to the LAAC for City employees, and to negotiate the same changes for all represented employees.

Fiscal Impact Statement:
Neither the City Administrative Officer nor the Chief Legislative Analysist has completed a financial analysis of this report

Community Impact Statement: None submitted.

(Personnel and Hiring Committee waived consideration of the above matter.)

Adopted Resolution 22A Forthwith - SEE ATTACHED
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(23) **26-0405-S1**

CONSIDERATION OF MOTION (RODRIGUEZ, ET AL. – SOTO-MARTINEZ – MCOSKER), COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER (CAO), and ORDINANCE FIRST CONSIDERATION relative to amending Los Angeles Administrative Code (LAAC) Section 4.119 a(4) to create Farm Workers Day as a legal holiday for City employees and remove the reference to Cesar E. Chavez's Birthday (the last Monday in March).

A. MOTION (RODRIGUEZ, ET AL – SOTO-MARTINEZ, McOSKER)

Recommendations for Council action:

1. REQUEST the City Attorney, with assistance from the City Administrative Officer (CAO), to prepare and present an Ordinance amending LAAC Section 4.119 a(4) to create Farm Workers Day as a legal holiday for City employees and remove the reference to Cesar E. Chavez's Birthday (the last Monday in March).

2. DIRECT the CAO to update all affected Memorandum of Understandings with the City's labor partners to identify Farm Workers Day as the new name of the holiday on the last Monday in March.

B. COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. PRESENT and ADOPT the accompanying ORDINANCE dated March 20, 2026 and approved as to form and legality by the City Attorney, amending Los Angeles Administrative Code (LAAC) Section 4.119 "Legal Holidays for Employees" to change the holiday observed on the last Monday in March from "Cesar E. Chavez's Birthday" to "Farm Workers Day."

2. AUTHORIZE the Controller and the CAO to correct any clerical or technical errors in the above Ordinance.

Fiscal Impact Statement:
The CAO reports that the Ordinance amending LAAC Section 4.119 to reflect the change in City employee holidays from "Cesar E. Chavez's Birthday" to "Farm Workers Day" has no fiscal impact.

Community Impact Statement: None submitted.

(Personnel and Hiring Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(24) **26-0405-S2**

COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER relative to amending the Memorandum of Understanding (MOU) for Bargaining Units 01,02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21,26, 29, 31, 32, 34, 36, 37, 63, 64, and 66 to delete Cesar Chavez Day from all applicable Holiday Articles and add Farm Workers Day in its place.

Recommendations for Council action:

1. APPROVE the attached Amendments to MOUs for Bargaining Units 01,02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21,26, 29, 31, 32, 34, 36, 37, 63, 64, and 66 to delete Cesar Chavez Day from all applicable Holiday Articles and add Farm Workers Day in its place.

2. AUTHORIZE the Controller and the City Administrative Officer (CAO) to correct any clerical errors in the MOUs, or make necessary technical corrections subsequent to City Council approval.

Fiscal Impact Statement:
The CAO reports that the deletion of Cesar E. Chavez Birthday holiday and the addition of Farm Workers Day holiday to the list of paid holidays for City employees to MOUs and the LAAC has no cost impact to the General Fund.

Community Impact Statement: None submitted.

(Personnel and Hiring Committee waived consideration of the above matter.)

Adopted Item Forthwith

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(25) **26-0430**

CONSIDERATION OF MOTION (HERNANDEZ, ET. AL – SOTO-MARTINEZ) relative to instructing the Chief Legislative Analyst (CLA) to report to Council in 30 days with a full inventory of city-owned or managed assets, facilities, and projects, including but not limited to streets, buildings, parks, recreational centers, community gardens, murals, and monuments, named after Cesar Chavez or any variation; and related matters.

Recommendations for Council action, pursuant to Motion (Hernandez, et al. - Soto-Martínez, Harris-Dawson):

1. INSTRUCT the CLA, with assistance from the City Administrative Officer (CAO) and any relevant Department, to report back in 30 days with a full inventory of city-owned or managed assets, facilities, and projects, including but not limited to streets, buildings, parks, recreational centers, community gardens, murals, and monuments, named after Cesar Chavez or any variation.

2. INSTRUCT the CLA, with assistance of the the Civil + Human Rights and Equity Department and the City Clerk, to report to Council in 30 days with a community-informed framework and process that engages community members and stakeholders of the farmworker movement, such as the Filipino American labor community, the descendants of the original United Farm Workers (UFW) strikers, and survivors of labor exploitation, to rename the City-owned and managed assets, facilities, and projects named after Cesar Chavez.

Fiscal Impact Statement: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Civil Rights, Equity, Immigration, Aging, and Disability Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(26) **25-1160-S1**
CD 15

CONSIDERATION OF MOTION (MCOSKER - RODRIGUEZ) relative to Council waiving the review of the anticipated April 14, 2026 action of the Board of Harbor Commissioners, pursuant to Los Angeles City Charter Section 245(b), relative to the approval of the Consent to Hypothecation of Permit No. 942 with LA Sky Harbor, LLC (LASH).

Recommendation for Council action:

RESOLVE, that Council waive review of the anticipated April 14, 2026 action of the Board of Harbor Commissioners relative to consideration of approval of the Consent to Hypothecation of Perming No. 942 with LASH, pursuant to LACC Section 245(b).

Community Impact Statement: None submitted

(Trade, Travel, and Tourism Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(27) **20-0523-S2**
CD 10

CONSIDERATION OF MOTION (HUTT – NAZARIAN) relative to proposed extension to the Temporary Easement Agreement with 9940 Jefferson, LLC (successor to NantWorks, LLC) to use the Jefferson Boulevard Easement to access the Odor Control Facility (Assessors Parcel No. (APN) 4296-001-276).

Recommendation for Council action:

INSTRUCT and AUTHORIZE the General Services Department to prepare, process and execute the necessary document(s) to extend by an additional five years the Temporary Easement Agreement with Owner to use the Jefferson Boulevard Easement to access the Odor Control Facility (APN 4296-001-276).

Fiscal Impact Statement: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(Government Operations Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(28) **21-1320**

PUBLIC SAFETY COMMITTEE REPORT relative to Fiscal Year (FY) 2021 Urban Areas Security Initiative (UASI) grant closeout contract authorities.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

AUTHORIZE the Mayor, or designee, to:

a. Negotiate and execute amendments to an existing subrecipient agreement with the City of Alhambra (Contract No. C-140606) to decrease its total contract amount by $160,501.13, for a new contract amount of $342,802.87, subject to the approval of the City Attorney as to form.

b. Negotiate and execute amendments to an existing subrecipient agreement with the County of Los Angeles (Contract No. C-141324) to decrease its total contract

amount by $19,718.24, for a new contract amount of $18,976,551.76, subject to the approval of the City Attorney as to form.

c. Negotiate and execute amendments to an existing subrecipient agreement with the City of Long Beach (Contract No. C-140536) to increase its total contract amount by $241,480, for a new contract amount of $7,110,651, subject to the approval of the City Attorney as to form.

d. Prepare Controller instructions for any technical adjustments, subject to approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that approval of the recommendations within this report will have no additional impact to the General Fund and will provide for the effective close out of the FY 2021 Urban Areas Security Initiative grant award. No matching funds were required for this grant.

Financial Policies Statement: The CAO reports that the recommendations provided in this report comply with the City's Financial Policies in that all grant funds are utilized for grant-eligible activities.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(29) **23-0690-S4**

PUBLIC SAFETY COMMITTEE REPORT relative to contract authorities for the Fiscal Year (FY) 2023 and 2024 Urban Areas Security Initiative (UASI) Grant award.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

AUTHORIZE the Mayor, or designee, to:

a. Negotiate and execute a contract with a vendor to enhance security at the C. Erwin Piper Technical Center in the amount of $400,000 and a term of up to 12 months within the FY 2024 UASI grant performance period, subject to the approval of the City Attorney as to form.

b. Negotiate and execute a contract with a vendor to provide Technology Modernization Training for the Robbery Homicide and Major Crimes Divisions, in an amount not to exceed $39,900 and a term of up to 12 months within the grant performance period, subject to the approval of the City Attorney as to form.

c. Negotiate and execute a contract with a vendor to provide interoperable connectivity to the Land Mobile Radio system, in an amount not to exceed $333,334 and a term of up to 12 months within the grant performance period, subject to the approval of the City Attorney as to form.

d. Negotiate and execute a contract with a vendor to provide All-Hazards Incident Management Team Training in an amount not to exceed $150,000 and a term of up to 12 months within the grant performance period, subject to the approval of the City Attorney as to form.

e. Negotiate and execute a contract with a vendor to enhance security at the City’s Emergency Operations Center in the amount of $283,800 and a term of up to 12 months within the FY 2024 UASI grant performance period, subject to the approval of the City Attorney as to form.

f. Negotiate and execute a contract with a vendor to support the continued operation and maintenance of cybersecurity intelligence sharing services, in an amount not to exceed $100,000 and a term of up to 12 months within the grant performance period, subject to the approval of the City Attorney as to form.

g. Prepare Controller instructions for any technical adjustments, subject to approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

Fiscal Impact Statement: The CAO reports that approval of the recommendations within the report will have no additional impact to the General Fund and will allow for the continued expenditure of FY 2023 and FY 2024 UASI grant award funds, and will provide authorization for contractual services agreements necessary to support the designated projects. No matching funds are required for this grant.

Financial Policies Statement: The CAO reports that the recommendations in this report are in compliance with the City's Financial Policies in that all grant-eligible costs are fully covered by grant funds.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(30) **26-0452**
CD 8

CONSIDERATION OF MOTION (HARRIS-DAWSON – HUTT) relative to funding for expenses associated with the management and production of community events in Council District Eight (CD 8), currently being provided by Ward Economic Development Corporation.

Recommendations for Council action:

1. UTILIZE $100,000 from the General City Purposes Fund No. 100/56, Account No. 0708 (CD 8 Community Services), for expenses associated with the management and production of several community events in CD 8, currently being provided Ward Economic Development Corporation under City Contract C-140423, for an extended period from July 1, 2025 to June 30, 2027.

2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments Ward Economic Development Corporation, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

3. AUTHORIZE the City Clerk to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent ofthis 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.

Fiscal Impact Statement: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(31) **26-0451**

CONSIDERATION OF MOTION (HARRIS-DAWSON – PRICE) relative to funding to supplement City Contract No. C-140423 with Ward Economic Development Corporation for enhanced programming and events for the Los Angeles Police Department (LAPD) Community Safety Partnership Program at Harvard Park.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. TRANSFER and APPROPRIATE $60,000 from the LAPD Fund No. 100/70, Account No. 6020 (Operating Supplies & Expense), to the General City Purposes Fund No. 100/56, Account No. 000708 (CD 8 Community Services), to supplement City Contract No. C-140423 with Ward Economic Development Corporation for enhanced programming and events for the Community Safety Partnership Program at Harvard Park.

2. **INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments to the Ward Economic Development Corporation, or any other agency or organization, as appropriate, utilizing the above amount, for the above purposes, subject to the approval of the City Attorney as to form.**

3. **AUTHORIZE the City Clerk to make any corrections, clarifications or revisions to the above instructions, including any new instructions, in order to effectuate the intent of this Motion, including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.**

Fiscal Impact Statement: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(32) **26-0438**

CONSIDERATION OF MOTION (HARRIS-DASON - HUTT) relative to funding for expenses associated with the management and production of several community events in Council District Eight (CD 8), currently being provided by Purpose Driven Solutions Consulting, LLC.

Recommendations for Council action:

1. UTILIZE $260,000 from the General City Purposes Fund No. 100/56, Account No. 0708 (CD 8 Community Services) for expenses associated with the management and production of several community events in CD 8, currently being provided by Purpose Driven Solutions Consulting, LLC under City Contract C-201360, for an extended period from July 1, 2026 to June 30, 2027.

2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments Purpose Driven Solutions Consulting, LLC, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

3. AUTHORIZE the City Clerk 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.

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(33) **26-0442**

CONSIDERATION OF MOTION (HARRIS-DAWSON - PRICE) relative to a Personal Services Contract with Burrell Communications Group, LLC for providing public relations services to the Eighth Council District (CD 8) to highlight the Crenshaw District and South Los Angeles.

Recommendations for Council action:

1. APPROVE the Personal Services Contract with Burrell Communications Group, LLC for providing services to CD 8 as set for therein.

2. AUTHORIZE the Councilmember, CD 8, to execute this contract on behalf of the City; and, INSTRUCT the City Clerk to encumber the necessary funds against the Contractual Services Account of the Council Fund for Fiscal Year 2025-26, and to reflect it as a charge against the budget of the involved Council Office.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(34) **26-0443**
CD 10

CONSIDERATION OF MOTION (HUTT – McOSKER) relative to authorizing the Economic and Workforce Development Department (EWDD) to undertake all activities necessary to realize economic and

community benefits from the Marlton Square Property (Site); and related matters.

Recommendations for Councl Action:

1. AUTHORIZE EWDD to undertake all activities necessary to realize economic and community benefits from the Site. EWDD shall retain jurisdiction over, and asset management control of, the Site and is hereby authorized to pursue both short-term and long-term productive uses of this valuable community asset. Authorized activities shall include, but not be limited to:

    a. Issuance of a new Request for Proposals (RFP) for the sale or lease of all or a portion of the Site to qualified developer(s) for economic development or community benefit project(s) and to report back with any proposed developer selection(s).

    b. Pursuit of potential City-sponsored projects on all or a portion of the Site, including but not limited to park or open space uses, and to report back on specific project options.

    c. Negotiation and execution of short-term lease agreements (with the assistance of the City Attorney) for productive revenue generating interim uses of the Site, provided that such agreements do not impede the long-term development potential of the Site. Revenues generated from short term uses shall be allocated to the Economic Development Trust Fund (Fund No. [TBD], consistent with Chapter 172, Section 5.578 of the Los Angeles Administrative Code (LAAC)).

2. INSTRUCT and AUTHORIZE the EWDD, pursuant to LAAC Section 7.27.2 and the findings set forth herein, with the assistance of the City Attorney, to negotiate and execute a short term lease agreement with Built by Thrive LLC, a CA LLC (Lessee) for construction staging on approximately 3.4 acres of the Site.

3. ADOPT the following findings to support the lease by and between the City (through EWDD) and Lessee:

a. LAAC Section 7.27.2 authorizes the EWDD to convey any interest, via sale or lease, in City-owned property at below fair market value, subject to the Council making a finding that the conveyance, at the price with terms and conditions imposed thereon, serves a public purpose by assisting in the economic development of the City. The estimated FMV for the intended use is $20,000 per acre per month. EWDD has prepared a Term Sheet (see attached) which describes the terms of the lease. Notably, the lease is for a term of five (5) months and $100,000, with no additional City conditions that would result in an increase of the costs to Lessee. As indicated in the Term Sheet, and to be required by the lease, Lessee is responsible for Site Preparation & Security, Approvals & Compliance, Indemnification of the City, and Insurance. The Site is delivered “as is" and Lessee is required to return the Site to its pre-lease condition. The lease is revocable by City or Lessee with 30 days notice. The use resulting from the lease will contribute to the economic development of the area by facilitating construction of affordable housing and the related jobs created. Based on the foregoing, the estimated fair reuse value of the interest to be conveyed, determined at the use with the City Conditions, exceeds the fair market value.

4. FIND, pursuant to Charter Section 371(e)(10) and LAAC Section 10.15(a)(10), that the use of competitive bidding would be undesirable and impractical for this contract based on time and cost efficiency, inasmuch as the procurement would take a minimum of three (3) months and the term is merely for five (5) months starting on April 1, 2026, therefore competitive bidding for this lease would be impractical.

Fiscal Impact Statement: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Economic Development and Jobs Committee waived consideration of the above matter.)

Called Item to Question Whether to Substitute
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

Substitute Motion (Hutt – Harris-Dawson) Adopted on Item Forthwith- SEE ATTACHED
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays:(0); Absent: McOsker (1)

(35) **26-0457**

CONSIDERATION OF MOTION (HERNANDEZ - LEE) relative to accepting the Community Cleanup and Employment Pathway (CCEP) grant.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. INSTRUCT the Office of Community Beautification (OCB) to execute any necessary documents to accept the CCEP grant on behalf of Council District 1 to be the designated grant administrator for the CCEP.

2. AUTHORIZE the OCB to contract with Center for Employment Opportunities to satisfy the requirements of the grant.

3. REQUEST the Controller to establish a new Special Fund entitled "Community Cleanup and Employment Pathway - Council District 1" within Department 10, to receive and disburse the CCEP Funds.

Community Impact Statement: None submitted

(Public Works Committee waived consideration of the above matter.)

Called Item to Question Whether to Substitute

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

Substitute Motion (Hernandez – Lee) Adopted on Item Forthwith - SEE ATTACHED
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays:(0); Absent: McOsker (1)

(36) **26-0422**
CD 7

MOTION (RODRIGUEZ - LEE) relative to funding for supplemental services such as small litter cleanup, corridor cleanups, and weed abatement in Council District 7.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. TRANSFER and APPROPRIATE $356,372 in the Council District 7 General City Purposes Fund No. 100/56, Account No. 000707 (CD-7 Community Services) to the Board of Public Works Fund No. 100/74, Account No. 3040 (Contractual Services) for supplemental services such as small litter cleanup, corridor cleanups, and weed abatement in Council District 7 to be conducted by Northeast Graffiti Busters through December 2026; that the Board of Public Works, Office of Community Beautification be instructed and authorized to prepare, process and execute the necessary documents with, and/or payments to Northeast Graffiti Busters, or any other agency or organization, in the above amount for the above purpose, subject to the approval of the City Attorney as to form.

2. TRANSFER and APPROPRIATE $260,000 in the Council District 7 General City Purposes Fund No. 100/56, Account No. 000A28 (CD-7 Council Projects) to the Board of Public Works Fund No. 100/74, Account No. 3040 (Contractual Services) for fencing acquisition and installation at the Sharp Avenue Community Garden in Council District Seven to be conducted by Northeast Graffiti Busters; that the Board of Public Works, Office of Community Beautification be instructed and authorized to prepare, process and execute the necessary documents with, and/or payments to Northeast Graffiti Busters, or any other agency or organization, in the above amount for the above purpose, subject to the approval of the City Attorney as to form.

3. TRANSFER and APPROPRIATE $44,000 in the Council District 7 General City Purposes Fund No. 100/56, Account No. 000A28 (CD-7 Council Projects) to the Board of Public Works Fund No. 100/74, Account No. 3040 (Contractual Services) for the acquisition and installation of bollards at the Southwest corner of Glenoaks and Polk in Council District Seven to be conducted by Northeast Graffiti Busters; that the Board of Public Works, Offices of Community Beautification be instructed and authorized to prepare, process and execute the necessary documents with, and/or payments to Northeast Graffiti Busters, or any other agency or organization, in the above amount for the above purpose, subject to the approval of City Attorney as to form.

4. AUTHORIZE the Department of Public Works 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, including any corrections and changes to fund or account numbers; said corrections/clarifications/ revisions may be made orally, electronically or by any other means.

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

(37) **26-0449**

COMMUNICATION FROM THE BOARD OF WATER AND POWER COMMISSIONERS (BOARD) relative to the Utah Solar 1 Power Sales Agreement and Utah Solar 1 Agency Agreements between the Department of Water and Power (DWP) and the Southern California Public Power Authority.

Recommendation for Council action:

CONCUR with the Board action of March 24, 2026, Resolution No. 026 187, which approves the Utah Solar 1 Power Sales Agreement No. BP 25-017 and Utah Solar 1 Agency Agreement No. BP 25-018 between the DWP and the Southern California Public Power

Authority.

Fiscal Impact Statement: None submitted by the Board. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Energy and Environment Committee waived consideration of the above matter)

Adopted Item Forthwith
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: McOsker (1)

Items Called Special

Motions have been Referred and will be Posted on the City Clerk's Website shortly after the Council Meeting

Council Adjournment

ENDING ROLL CALL
Blumenfield, Harris-Dawson, Hernandez, Hutt, Jurado, Lee, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Absent: McOsker (1)

Whereupon the Council did adjourn.

ATTEST: Patrice Y. Lattimore, CITY CLERK

By

Council Clerk PRESIDENT OF THE CITY COUNCIL

22A

RESOLUTION

WHEREAS, between one-third to one-half of all farmworkers in the United States reside in California, producing approximately $50 billion in annual agricultural revenue and more than 350 agricultural commodities in the state; and

WHEREAS, the farm workers movement has helped secure landmark laws and regulations across the country for better wages and working conditions, and has been rooted in the lasting values of dignity and justice for workers' rights and human rights; and

WHEREAS, through the efforts of the farm workers movement, agricultural workers were able to secure numerous labor protections, including but not limited to, overtime pay, collective bargaining rights, and workplace health and sanitation standards; and

WHEREAS, the City of Los Angeles should honor the continued perseverance and collective contributions of farm workers and their enduring impact on our communities; and

WHEREAS, observing Farm Workers Day reinforces the City of Los Angeles' commitment to social justice and workers' rights, while recognizing the lasting legacy that the farmworkers movement has had on the City's diverse communities;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Los Angeles concurs with the Mayor's proclamation of Farm Workers Day, which will be the last Monday of March, as a holiday which the City shall observe on Monday, March 30, 2026.

PRESENTED BY: _____
MARQUEECE HARRIS-DAWSON
Councilmember, 8th District

SECONDED BY: _____

ORIGINAL

March 27, 2026

SUBSTITUTE NO. 34

MOTION

The Marlton Square Property (Site) is an approximately 5.7-acre area located at various addresses on West Martin Luther King Jr. Boulevard and South Marlton Avenue. On February 13, 2023, the City Council approved the selection of Hudson Pacific Properties, Inc. (Developer) as the preferred developer to purchase the Site and develop a mixed-use office, retail, and commercial project (Project). The Council further authorized the Economic and Workforce Development Department (EWDD) to execute an Exclusive Negotiation Agreement (ENA) with the Developer (C.F. 14-0425-S14). Due to a significant downturn in the real estate office financing market and other considerations, the Project became financially infeasible. An ENA was not executed and the Project was subsequently abandoned. The site remains vacant.

I THEREFORE MOVE that City Council adopt the following recommendation:

- **AUTHORIZE** EWDD to undertake all activities necessary to realize economic and community benefits from the Site. EWDD shall retain jurisdiction over, and asset management control of, the Site and is hereby authorized to pursue both short-term and long-term productive uses of this valuable community asset. Authorized activities shall include, but not be limited to:
  1. Issuance of a new Request for Proposals (RFP) for the sale or lease of all or a portion of the Site to qualified developer(s) for economic development or community benefit project(s) and to report back with any proposed developer selection(s);
  2. Pursuit of potential City-sponsored projects on all or a portion of the Site, including but not limited to park or open space uses, and to report back on specific project options;
  3. Negotiation and execution of short-term lease agreements (with the assistance of the City Attorney) for productive revenue generating interim uses of the Site, provided that such agreements do not impede the long-term development potential of the Site. Revenues generated from short term uses shall be allocated to the Economic Development Trust Fund (Fund No. [TBD], consistent with Chapter 172, Section 5.578 of the Los Angeles Administrative Code ("Admin. Code")); and

- **INSTRUCT AND AUTHORIZE** EWDD, pursuant to Admin. Code Section 7.27.2 and the findings set forth herein, with the assistance of the City Attorney, to negotiate and execute a short-term lease agreement with Built by Thrive LLC, a CA LLC (Lessee) for construction staging on approximately 3.4 acres of the Site.

- **ADOPT** the following findings to support the lease by and between the City (through EWDD) and Lessee:

  Admin. Code Section 7.27.2 authorizes EWDD to convey any interest, via sale or lease, in City-owned property at below fair market value, subject to the City Council making a finding that the conveyance, at the price with terms and conditions imposed thereon, serves a public purpose by assisting in the economic development of the City. The estimated FMV for the intended use is $20,000 per acre per month. EWDD has prepared a Term Sheet (see attached) which describes the terms of the lease. Notably, the lease is for a term of five (5) months and $100,000, with no additional City conditions that would result in an increase of the costs to Lessee. As indicated in the Term Sheet, and to be required by the lease, Lessee is responsible for Site Preparation & Security, Approvals & Compliance, Indemnification of the City, and Insurance. The Site is delivered "as is" and Lessee is required to return the Site to its pre-lease condition. The lease is revocable by City or Lessee with 30 days notice. The use resulting from the lease will contribute to the economic development of the area by facilitating construction of affordable housing and the related jobs created. Based on the foregoing, the estimated fair reuse value of the interest to be conveyed, determined at the use with the City Conditions, exceeds the fair market value.

- **FIND**, pursuant to Charter Section 371(e)(10) and Administrative Code Section 10.15(a)(10), that the use of competitive bidding would be undesirable and impractical for this contract based on time and cost efficiency, inasmuch as the procurement would take a minimum of three (3) months and the term is merely for five (5) months starting on April 1, 2026, therefore competitive bidding for this lease would be impractical.

PRESENTED BY: Heather Hutt
HEATHER HUTT
Councilwoman, 10th District

SECONDED BY:

March 27, 2026

ORIGINAL

LEASING TERM SHEET

MFC DATE	
LANDLORD	City of Los Angeles
ADDRESS	200 North Main Street, Los Angeles, CA 90012
TENANT	Built by Thrive LLC
ADDRESS	11661 San Vicente Blvd 408 Los Angeles, CA 90049
LOCATION	APNs: 5032-003-906, 5032-003-902, 5032-003-904 to 905, 5032-005-902, 5032-
AGREEMENT TYPE	Lease Agreement
USE	Temporary storage of modular boxes and related material and equipment.
SQUARE FEET	Approximately 3.4 acres
TERM	Five (5) months with eight (8) extension options for 14 days each
RENT START DATE	TBD
LEASE START DATE	April 1, 2026
OPTION TERM	Eight (8) options for 14 days each at Leasee's discretion
HOLDOVER	None
SUBLET/ ASSIGNMENT	No Right to Sublease/Assign - Landlord approval
TERMINATION	Either party may terminate this agreement upon thirty 30 day written notice.
RENTAL RATE	$20,000 per momth. Any extension period shall be charged at a biweekly rate of $
ESCALATION	N/A
RENTAL ABATEMENT	N/A
ADDITIONAL RENT	N/A
PROPERTY TAX	Tenant may be subject to possessory tax
OPEX	N/A
CAM	None

OTHER	N/A
SECURITY DEPOSIT	N/A
MAINTENANCE/ REPAIR	Tenant
MAINTENANCE/ REAPAIR DETAILS	Lessee shall be financially responsible for all expenses, including tenant improvements, maintenance, utilities, security, and custodial.
TENANT IMPROVEMENTS	Tenant shall, at its own cost and expense, be responsible for all tenant improvements.
PARKING	Subject to availability at no extra cost.
UTILITIES	All utilities shall be paid by and assumed by the Tenant.
CUSTODIAL	All custodial services shall be paid by and assumed by the Tenant.
SECURITY	Other - See below (2)
PROP 13 PROTECTION	Other
INSURANCE	Tenant shall indemnify and hold harmless the City
OTHER:	The Premises shall be delivered and accepted in its current "as is" condition. Upon expiration or termination of the Term, Leasee shall return the Premises to its pre-lease condition, including restoration of the surveillance tower to its original location if it was relocated. Leasee shall relocate the surveillance tower if necessary. If relocation of the surveillance tower is required, Leasee shall be solely responsible for all costs associated with the relocation and return of the equipment to its original location. All coordination, arrangement, and scheduling of such relocation services shall be conducted through the City of Los Angeles Economic and Workforce Development Department (EWDD). All relocation, handling, and reinstallation of the equipment shall be performed exclusively by a qualified technician authorized by Live View Technologies (LVT), and under no circumstances shall the Leasee or any unauthorized party move or tamper with the equipment.

SUBSTITUTE MOTION 35

35

MOTION

Through a collaboration with the Office of Community Beautification (OCB), Council District 1, and community partner Center for Employment Opportunities, Inc. ("CEO"), on December 23, 2025, Council District 1 submitted two applications for the Community Cleanup and Employment Pathway (CCEP) Grant Program to the California Department of Transportation. The CCEP program was established to beautify California's transportation network through art and litter cleanup projects in underserved, rural, and urban communities throughout the state, while creating career opportunities for veterans, students, artists, people experiencing homelessness, and those re-entering society from incarceration.

On February 20, 2026, Council District 1 was notified that both proposals had been selected by the State. Council District 1 will receive the following funding to establish clean teams in the respective areas:

- $256,152 - Council District 1 – Chinatown
- $274,155 - Council District 1 – Pico Union / Downtown

Council District 1 will expend no less than 50 percent of program funds by December 1, 2026, and 100 percent of program funds by no later than November 1, 2027. The OCB anticipates receiving State funds soon and will need authority to accept and deposit the grant prior to programming the funds.

I THEREFORE MOVE that the City Council:

1. Authorize the Directors of the Office of Community Beautification, or their designees, to act as the lead signatory and primary authority for their respective projects as specified in the above table and to negotiate, accept, execute, and submit all documents, including, but not limited to, applications, agreements, amendments, and payment requests etc., subject to the approval of the City Attorney as to form, which may be necessary to secure the CCEP grant funds for their respective projects.

2. Authorize the Controller to establish the following two new accounts within the Board of Public Works Contractual Service Account Fund No.100, Dept. 74, Acct No. 003040, from the available cash balance therein, entitled:

    - "CCEP Chinatown" in the amount of $256,152
    - "CCEP Pico Union / Downtown" in the amount of $274,155

3. Authorize the Board of Public Works to receive grant funds and reimburse the BPW Contractual Service Account Fund No.100 for expenditures made directly from the BPW Contractual Service Account;

4. Authorize the Board of Public Works to make technical adjustments as necessary and consistent with the Mayor and Council actions on this matter, subject to the approval of the City Administrative Officer, and request the Controller to implement these instructions.

PRESENTED BY: _____
EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY: _____

MAR 27 2026

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