

(4)

BPW-2025-0292

AFE - GANGI STUDIOS, INC.

Bureau of Board of Public Works and the Office of Accounting are requesting Board approval and execution of an Authority for Expenditure in the amount of \$23,653 for City transit shelter public service announcement printing services from Gangi Studios, Inc. for the Climate Emergency Mobilization Office "Heat Relief 4 LA" Campaign Contractual Services.

(AE25740701M, Fund No.100 & General Fund, Dept. No. 74, Appropriation Unit 003040)

*****END OF CONSENT ITEMS*****

**Department of Public Works
Transmittal of Authority for Expenditure Document for
Approval by the Board**


APPROVED BY THE BOARD
PUBLIC WORKS OF THE
CITY OF LOS ANGELES
CALIFORNIA

Date: May 7, 2025

MAY 14. 2025

To: TJ Knight, Executive Officer

Board of Public Works


**Executive Officer
Board of Public Works**

From: Office of Accounting
for
Board of Public Works

Re: Authority for Expenditure Number: AE25740701M – Gangi Studios, Inc

The Department's procedures require that the Board of Public Works approve the attached Authority for Expenditure.

Please schedule it on the Board agenda for next meeting.

After approval by the Board, please transmit it to a Commissioner for approval as "Head of Department". The approved document should then be returned to the Office of Accounting for further processing. Please email Mildred Jacla at mildred.jacla@lacity.org.

A/P Section, General Accounting Division
Attn: Josephine Autencio, Senior Accountant II
Phone: (213) 978-0961
Room 924, City Hall

For additional information, if needed, please email Josephine Autencio, Senior Accountant II at josephine.autencio@lacity.org and PW Board contact Rebekah Guerra Day at rebekah.guerra.day@lacity.org

AUTHORITY FOR EXPENDITURE

Dept. Board of Public Works

DOC CODE GAEAE	DOC DEPT. CD. 74	DOCUMENT ID.			DOC. DATE M M D D Y Y 05/01/25	ACCTG. PERIOD P P Y Y 11 25	BUDGET F.Y. Y Y 25	
		TYPE AE	F.Y. 25	AUTHORITY NO. 740701M				
ACTION <input checked="" type="checkbox"/> ORIG. ENTRY (E) <input type="checkbox"/> ADJUSTMENT (M)		EVENT TYPE PRAE	VENDOR CODE VC0000003924		SS OR IRS ID NO.	COMMENTS OR BTRC NO. 0000041024	DOCUMENT TOTAL \$ 23,653.00	

TO: (NAME AND ADDRESS) Gangi Studios, Inc. 19360 Rinaldi Street #622 Porter Ranch, CA 91326	PLEASE FURNISH TO THE CITY OF LOS ANGELES, CARE OF (GIVE ADDRESS) Board of Public Works 200 N Spring St, Room 361 Los Angeles, CA 90012
---	---

LINE NO. 01	FUND 100	DEPT. 74	APPR. UNIT 003040	OBJECT 304	DOBJ 30400	DESCRIPTION City transit shelter PSA printing services					AMOUNT \$ 23,653.00	I/D
QUANTITY		I/D	U.O.M.	UNIT 74500102	M PROJ	PROJECT	ACTIVITY	WORK ORDER PWBCLIM	TASK 500	S/TASK 001	CHANGE ORDER	FUNCTION

LINE NO. 02	FUND	DEPT.	APPR. UNIT	OBJECT	DOBJ	DESCRIPTION					AMOUNT	I/D
QUANTITY		I/D	U.O.M.	UNIT	M PROJ	PROJECT	ACTIVITY	WORK ORDER	TASK	S/TASK	CHANGE ORDER	FUNCTION

FOR:

To encumber funding in the amount of \$23,653.00 for City transit shelter public service announcement (PSA) printing services from Gangi Studios, Inc. for CEMO's "Heat Relief 4 LA" campaign. The funding source is Fund No. 100, Dept. 74, Account No. 003040, Contractual Services, for the Climate Emergency Mobilization Office (CEMO) to assist the Department of City Planning (DCP) in the launch of the City's Climate Vulnerability Assessment (CVA). To support the launch of the CVA as described in CF No. 22-0600-S90, and pursuant to the duties as indicated in Los Angeles Administrative Code (L.A.A.C.) Section 22.362(e), CEMO will conduct community outreach and engagement programming related to climate hazards identified in the CVA, such as extreme heat and climate-related public health.

APPROVED BY THE BOARD
PUBLIC WORKS OF THE
CITY OF LOS ANGELES
CALIFORNIA

MAY 14 2025

TO THE OFFICE OF THE CONTROLLER:

ORIGINAL/ADJUSTED AUTH. TOTAL

PURSUANT TO PROVISIONS OF THE CITY CHARTER AND TO THE ANNUAL DEPARTMENTAL BUDGET APPROPRIATIONS OR OTHER APPROPRIATIONS MADE SUBSEQUENT TO THE BUDGET, THIS IS AUTHORITY TO ISSUE A DEMAND ON THE FUND AND DEPARTMENT DESCRIBED ABOVE.

Elyse Matson
Executive Officer
Board of Public Works

\$ 23,653.00

BUREAU OR DIVISION HEAD Marta Segura <i>Marta Segura</i>	DATE 5/5/2025	HEAD OF DEPARTMENT <i>Elyse Matson</i>	DATE 5/14/25
ACCOUNTING for: Miguel De La Peña, Director	DATE 05/08/2025	CITY ATTORNEY APPROVAL OF AFE OVER \$25,000	DATE

READ THIS CAREFULLY: THIS A.F.E. MUST BE APPROVED FOR FUNDS BY THE CITY CONTROLLER BEFORE SERVICE IS RENDERED. THIS FORM SHALL NOT BE USED FOR THE PURCHASE OF MATERIALS, SUPPLIES OR RENTAL OF EQUIPMENT. INVOICES IN DUPLICATE MUST BE FORWARDED TO THE DEPARTMENT TO WHICH SERVICES WERE RENDERED.

CONTROLLER'S APPROVAL

- (1) DOCUMENT NUMBER, NAME AND ADDRESS OF DEPARTMENT MUST APPEAR ON ALL INVOICES.
- (2) IN CASE OF A DELAY IN PAYMENT OF INVOICE BEYOND 30 DAYS FOLLOWING THE DATE OF INVOICE, PLEASE NOTIFY THE CONTROLLER IN WRITING GIVING REFERENCE TO A.F.E. NUMBER, AND STATE TO WHAT DEPARTMENT SERVICE WAS RENDERED.

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: May 1, 2025

TO: Elyse Matson, Executive Officer
Board of Public Works

FROM: Marta Segura, Director
Climate Emergency Mobilization Office, Board of Public Works

SUBJECT: **Justification for Authority for Expenditure (AFE) No. AE25740701M,
Gangi Studios, Inc. (\$23,653.00)**

On July 2, 2024, in Council File No. 22-0600-S90, the City Council authorized the transfer of \$150,000 from the Climate Equity Fund (Fund No. 65K/Dept. 50), to the Board of Public Works (BPW) in Fund No. 100, Dept. 74, Account No. 003040, Contractual Services, for the Climate Emergency Mobilization Office (CEMO) to assist the Department of City Planning (DCP) in the launch of the City's Climate Vulnerability Assessment (CVA).

To support the launch of the CVA as described in CF No. 22-0600-S90, and pursuant to the duties as indicated in Los Angeles Administrative Code (L.A.A.C.) Section 22.362(e), CEMO will conduct community outreach and engagement programming related to climate hazards identified in the CVA, such as extreme heat and climate-related public health.

These programs include the locally-focused "Heat Relief 4 LA" public awareness and education campaign on extreme heat preparedness and safety, which will support in bolstering the resilience of the City's most vulnerable residents before and during extreme heat events, thus implementing and promoting the CVA's recommended mitigation strategies.

This Authority for Expenditure (AFE) No. AE25740701M is requested for City transit shelter public service announcement (PSA) printing services from Gangi Studios, Inc. for CEMO's "Heat Relief 4 LA" campaign, payable in the amount of \$23,653.00. This expenditure will assist in providing necessary resources for targeted, visible, and accessible dissemination of extreme heat safety information and resources to vulnerable community members, in support of the programs outlined above.

Sincerely,



Marta Segura
Director, Climate Emergency Mobilization Office (CEMO)
Board of Public Works, City of Los Angeles

Order Confirmation

Gangi Studios, INC.

19360 Rinaldi St # 622
Porter Ranch, CA 91326

Phone# (888) 414-2644 paulanthony@gangistudios.com
Fax# (818) 865-8971 www.gangistudios.com

Proposal Date: 4/18/2025

Proposal #: 1171

Project Title: Avoid Heat Stroke/ REVISED

Bill To:
City of LA - Board of Public Works Rebekah Guerra Day 200 N Spring St, Room 361 Los Angeles, CA 90012-4801

Ship To:
Shelter Clean, Sun Valley

Item	Description	Qty.	Rate Per Unit	Total
Bus Shelter Posters	800 bus shelter posters (48" x 70"), four (4) designs, with the following quantities per design: •Latina Woman - English / Spanish: 350 •Black Worker - English / Spanish: 350 •AAPI Man - English / Korean: 50 •AAPI Man - English / Chinese: 50 Delivery no later than Friday, May 23, 2025	800	25.75	20,600.00T
Shipping	Ground	800	1.37	1,096.00
	Note, would like art 05/05/25 or sooner for 05/23/25 delivery date Sales Tax		9.50%	1,957.00
		Sub Total		\$21,696.00
THANK YOU FOR YOUR BUSINESS!				Total \$23,653.00

All orders subject to a 10% Under or Overrun. In the event any legal action shall be required to enforce collection of the sums due under this invoice, the prevailing party shall in addition to other damages and costs be entitled to a reasonable attorney's fee. Rates are good for 60 days/ Subject to change by material or shipping cost increase



CITY OF LOS ANGELES

Office of Finance - LATAX Report

ACCOUNT NUMBER

0000041024

LEGAL NAME

GANGI STUDIOS INC

TAX STATUS

CLEAR

<u>LOCATION</u>	<u>DBA NAME</u>	<u>LOCATION ADDRESS</u>	<u>STARTED AT LOCATION</u>	<u>END DATE</u>	<u>IN CITY</u>	<u>COUNCIL</u>	<u>EMP ZONE</u>
0001		19360 RINALDI ST 622 PORTER RANCH CA 91326 1607	11/05/1975		Y	Council District 12	None

FCC**DESCRIPTION****START OF ACTIVITY**

LGR1

GrossReceiptFund/ Class1 Ord 183419

01/01/2015

LGR2

GrossReceiptFund/ Class2 Ord 183419

01/01/2015

[Back](#)[New Search](#)

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: May 1, 2025

TO: Elyse Matson, Executive Officer
Board of Public Works

FROM: Marta Segura, Director
Climate Emergency Mobilization Office, Board of Public Works

SUBJECT: **Justification for Authority for Expenditure (AFE) No. AE25740701M,
Gangi Studios, Inc. (\$23,653.00)**

On July 2, 2024, in Council File No. 22-0600-S90, the City Council authorized the transfer of \$150,000 from the Climate Equity Fund (Fund No. 65K/Dept. 50), to the Board of Public Works (BPW) in Fund No. 100, Dept. 74, Account No. 003040, Contractual Services, for the Climate Emergency Mobilization Office (CEMO) to assist the Department of City Planning (DCP) in the launch of the City's Climate Vulnerability Assessment (CVA).

To support the launch of the CVA as described in CF No. 22-0600-S90, and pursuant to the duties as indicated in Los Angeles Administrative Code (L.A.A.C.) Section 22.362(e), CEMO will conduct community outreach and engagement programming related to climate hazards identified in the CVA, such as extreme heat and climate-related public health.

These programs include the locally-focused "Heat Relief 4 LA" public awareness and education campaign on extreme heat preparedness and safety, which will support in bolstering the resilience of the City's most vulnerable residents before and during extreme heat events, thus implementing and promoting the CVA's recommended mitigation strategies.

This Authority for Expenditure (AFE) No. AE25740701M is requested for City transit shelter public service announcement (PSA) printing services from Gangi Studios, Inc. for CEMO's "Heat Relief 4 LA" campaign, payable in the amount of \$23,653.00. This expenditure will assist in providing necessary resources for targeted, visible, and accessible dissemination of extreme heat safety information and resources to vulnerable community members, in support of the programs outlined above.

Sincerely,



Marta Segura
Director, Climate Emergency Mobilization Office (CEMO)
Board of Public Works, City of Los Angeles

Order Confirmation

Gangi Studios, INC.

19360 Rinaldi St # 622
Porter Ranch, CA 91326

Phone# (888) 414-2644 paulanthony@gangistudios.com
Fax# (818) 865-8971 www.gangistudios.com

Proposal Date: 4/18/2025

Proposal #: 1171

Project Title: Avoid Heat Stroke/ REVISED

Bill To:
City of LA - Board of Public Works Rebekah Guerra Day 200 N Spring St, Room 361 Los Angeles, CA 90012-4801

Ship To:
Shelter Clean, Sun Valley

Item	Description	Qty.	Rate Per Unit	Total
Bus Shelter Posters	800 bus shelter posters (48" x 70"), four (4) designs, with the following quantities per design: •Latina Woman - English / Spanish: 350 •Black Worker - English / Spanish: 350 •AAPI Man - English / Korean: 50 •AAPI Man - English / Chinese: 50 Delivery no later than Friday, May 23, 2025	800	25.75	20,600.00T
Shipping	Ground	800	1.37	1,096.00
	Note, would like art 05/05/25 or sooner for 05/23/25 delivery date Sales Tax		9.50%	1,957.00
		Sub Total		\$21,696.00
THANK YOU FOR YOUR BUSINESS!		Total		\$23,653.00

All orders subject to a 10% Under or Overrun. In the event any legal action shall be required to enforce collection of the sums due under this invoice, the prevailing party shall in addition to other damages and costs be entitled to a reasonable attorney's fee. Rates are good for 60 days/ Subject to change by material or shipping cost increase



CITY OF LOS ANGELES

Office of Finance - LATAX Report

ACCOUNT NUMBER

0000041024

LEGAL NAME

GANGI STUDIOS INC

TAX STATUS

CLEAR

<u>LOCATION</u>	<u>DBA NAME</u>	<u>LOCATION ADDRESS</u>	<u>STARTED AT LOCATION</u>	<u>END DATE</u>	<u>IN CITY</u>	<u>COUNCIL</u>	<u>EMP ZONE</u>
0001		19360 RINALDI ST 622 PORTER RANCH CA 91326 1607	11/05/1975		Y	Council District 12	None

<u>FCC</u>	<u>DESCRIPTION</u>	<u>START OF ACTIVITY</u>
LGR1	GrossReceiptFund/ Class1 Ord 183419	01/01/2015
LGR2	GrossReceiptFund/ Class2 Ord 183419	01/01/2015

[Back](#)[New Search](#)