

SECOND AMENDMENT TO AGREEMENT NO. E-6626
BETWEEN THE CITY OF LOS ANGELES AND
PATRICIA V. TUBERT DBA TUBERT CONSULTING

THIS SECOND AMENDMENT to Agreement No. E-6626 is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board"), and PATRICIA V. TUBERT DBA TUBERT CONSULTING ("Consultant") as follows:

1. Section III is amended to read:

"III. TERM OF AGREEMENT

"The term of this Agreement shall commence upon execution of this Agreement by the Executive Director and shall terminate on November 13, 2014."

2. Section V, subsection B is amended to read:

"B. The total maximum payable under this Agreement, including reimbursable expenses (See Exhibit "B"), shall be Four Hundred Seventy Five Thousand Dollars (\$475,000)."

3. Exhibit "B" Compensation, first paragraph, is amended to read:

"In no event shall City pay Consultant more than Four Hundred Seventy Five Thousand Dollars (\$475,000) in total compensation, inclusive of fixed fees shown on Exhibit B under Notice 1, hourly fees incurred, from Notice 2, Other Notices, and reasonable out of pocket expenses."

Except as amended herein, all remaining terms and conditions of Agreement No. E-6626 shall remain in full force and effect.

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TRANSMITTAL 1

IN WITNESS THEREOF, the parties hereto have executed this Second Amendment to Agreement No. E-6626 on the date to the left of their signatures. This Second Amendment is effective July 1, 2013.

THE CITY OF LOS ANGELES, by its Board of Harbor Commissioners

Dated: _____

By _____
Executive Director

Attest _____
Board Secretary

PATRICIA V. TUBERT
DBA TUBERT CONSULTING

Dated: June 24, 2013

By Patricia V. Tubert

PATRICIA V. TUBERT, sole proprietor
(Print/type name and title)

Attest Thomas A. Stewart

Thomas A. Stewart, attorney
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

_____, 2013
CARMEN A. TRUTANICH, City Attorney
JANNA B. SIDLEY, General Counsel

By _____
JUSTIN HOUTERMAN, Deputy

JH:jpr
050313
Attachments

Account#	54290	W.O. #	
Ctr/Div#	0424	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
	13/14		\$127,000
	14/15		\$ 48,000
	TOTAL		\$175,000

For Acct/Budget Div. Use Only

Verified by: [Signature]

Verified Funds Available: Anita Buzgovic

Date Approved: 7/1/13