GRANT/LOAN AMENDMENT

CEC-140 (Revised 9/11)





	Check here	if additional page	s are attached.	2 Pages	ARV-16-026	AMENDMENT NUMBER:		
5	This Agreement is entered into between the State Agency and the Recipient named below: STATE AGENCY'S NAME							
F	RECIPIENT'S NAI		Conservation and I	Developm	ent Commission			
		his Agreement:	From: 06/15/2017		To: 03/31/2022	2		
3. T	3. The maximum amount of this Agreement after this amendment is: \$3,600,000 (\$0 amendment)							
4. T	4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:							
	The purpose of this amendment is a fifteen month no cost term extension.							
	 Exhibit A, Attachment A-1, 2 pages, Schedule of Products and Deliverables is attached and replaces the previous Exhibit A, Attachment A-1, 2 pages, Schedule of Products and Deliverables in its entirety. 							
				CIPIENT		35		
		f other than an individual ngeles Harbor I	, state whether a corporation, pa Department	rtnership, etc)				
	Authorized Signatu		- Copal direction		DATE SIGNED (Do not type)			
d					Ø.			
NAM	E AND TITLE OF	PERSON SIGNING			(AL)			
ADDRESS 425 S. Palos Verdes Street San Pedro, CA 90731								
			STATE OF	CALIFOR	NIA			
	ite Energy	Resources Co	nservation and Dev	/elopmen	t Commission			
BY (A	uthorized Signatu	ire)		•	DATE SIGNED (Do not type)			
Ø					K			
NAME	NAME AND TITLE OF PERSON SIGNING							
Adrienne Winuk, Contracts, Grants, and Loans Office Manager								
		reet, MS-18 CA 95814-551	2					
Jac	oranienio,	OF 300 14-00 1						

APPROVED AS TO FORM AND LEGALITY

MICHAEL N. FEUER, City Attorney

Assistant City Attorney

Exhibit A Attachment A-1

Schedule of Products and Due Dates

Task	Task		
Number	Name	Product(s)	Due Date
1.1		ck-off Meeting	
		Updated Schedule of Products	6/15/2017
		Updated List of Match Funds	6/15/2017
		Updated List of Permits	6/15/2017
		Kick-Off Meeting Agenda (CEC)	6/15/2017
1.2	Critical P	roject Review Meetings	
	1st CPR	CPR Report	<u>10/31/2018</u>
	Meeting	Written determination (CEC)	10/31/2018
	2nd CPR	CPR Report	10/24/2019
	Meeting	Written determination (CEC)	10/24/2019
1.3	Final Mee	ting	
		Written documentation of meeting agreements	1/5/2022
		Schedule for completing closeout activities	1/5/2022
1.4	Monthly F	Progress Reports	
	•	•	The 10th calendar day of each
			month during the approved term
		Monthly Progress Reports	of this Agreement
1.5	•		
		Final Outline of the Final Report	12/5/2022
		Draft Final Report (no less than 60 days before the	
		end term of the agreement)	<u>1/5/2022</u>
		Final Report	<u>2/5/2022</u>
1.6	Identify a	nd Obtain Match Funds	
		A letter regarding match funds or stating that no	
		match funds are provided	7/14/2017
		Copy(ies) of each match fund commitment letter(s) (if	
		applicable)	7/14/2017
		Latter(s) for now match funds (if applicable)	Within 10 days of identifying
		Letter(s) for new match funds (if applicable)	new match funds Within 10 days of identifying
		Letter that match funds were reduced (if applicable)	reduced funds
1.7	Identify a	nd Obtain Required Permits	
		Letter documenting the permits or stating that no	
		permits are required	9/15/2017
			Within 10 days of receiving
		A copy of each approved permit (if applicable)	each permit
		Updated list of permits as they change during the term	Within 10 days of change in list
		of the Agreement (if applicable)	of permits
			Within 10 days of change in
		Updated schedule for acquiring permits as changes	schedule for obtaining permits
		occur during the term of the Agreement (if applicable)	

Exhibit A

Attachment A-1

1.8	Obtain and Execute Subcontracts	
	Letter describing the subcontracts needed, or stating	
	that no subcontracts are required	9/15/2017
	Draft subcontracts	15 days prior to the scheduled execution date
	Final subcontracts	Within 10 days of execution
2	PLAN, DESIGN, BUILD AND DEMONSTRATE FIVE ADVANCED CARGO HANDLING EQUIPMENT, INCLUDING ZERO-EMISISON TOP HANDLERS AND YARD TRACTORS	
	Equipment Summary Report	<u>1/4/2021</u>
3	PLAN, DESIGN AND CONSTRUCT CHARGING INFRASTRUCTURE	
	Construction Summary Report	<u>1/4/2021</u>
4	DATA COLLECTION AND ANALYSIS	
	Data collection information and analysis will be provided in the final report (Task 1.5)	<u>1/5/2022</u>