

SECOND AMENDMENT TO AGREEMENT No. 3132 BETWEEN
THE CITY OF LOS ANGELES HARBOR DEPARTMENT AND
DOCUMENT TECHNOLOGIES LLC

This Second Amendment to Agreement No. 3132 dated for reference purposes as of April 2, 2015, is entered into between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board") and the Office of the City Attorney ("City Attorney"), and DOCUMENT TECHNOLOGIES a Limited Liability Corporation ("Consultant")

WHEREAS, City and Consultant have entered into an Agreement dated June 18, 2013 for Consultant to provide document services to assist City Attorney on behalf of the City ("Agreement");

WHEREAS, the Agreement was authorized by the City for a term of three years and compensation of \$70,000;

WHEREAS, the Board approved a First Amendment on September 19, 2013;

WHEREAS, the parties desire to increase the compensation by \$58,500 to a total compensation of the Agreement not to exceed \$265,780 as provided for herein; and

NOW, THEREFORE, IT IS MUTUALLY AGREED that the Agreement is hereby amended as follows:

1. Subsection A of Article IV, "COMPENSATION," is amended by increasing the maximum payable under this Agreement from Two Hundred and Seven Thousand Two Hundred and Eighty Dollars (\$207,280) to Two Hundred and Sixty Five Thousand Seven Hundred Eighty Dollars (\$265,780).
2. Except as amended herein, all remaining terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to Agreement on the date to the left of their signatures.

(Signature page follows)

THE CITY OF LOS ANGELES,
a municipal corporation, acting by and through
its Board of Harbor Commissioners

By _____
EUGENE D. SEROKA
Executive Director

Date _____

Attest _____
Board Secretary

DOCUMENT TECHNOLOGIES LLC
A Professional Corporation

By: Candace Bradley

Date 3/25/15

APPROVED AS TO FORM AND LEGALITY
_____, 20__

MICHAEL N. FEUER, City Attorney

MINAH PARK, Deputy City Attorney

Account#	54410	W.O. #	000
Ctr/Div#	0120	Job Fac.#	000
Proj/Prog#	000		
Budget FY:		Amount:	
2013-14		\$144,320	
2014-15		\$66,789	
2015-16		\$54,671	
TOTAL		\$265,780	
For Acct/Budget Div. Use Only			
Verified by:	_____		
Verified Funds Available:	_____		
Date Approved:	_____		