

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

This First Amendment to Agreement No. 3132 dated for reference purposes as of June 18, 2013, 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"); and

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

WHEREAS, the parties desire to increase the compensation by \$137,280 to a total compensation of the Agreement not to exceed \$207,280 as provided for herein.

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 Seventy Thousand Dollars (\$70,000) to Two Hundred and Seven Thousand Two Hundred and Eighty Dollars (\$207,280).

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 First 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 _____
Geraldine Knatz, Ph.D.
Executive Director

Date _____

Attest _____
Board Secretary

DOCUMENT TECHNOLOGIES LLC
A Professional Corporation

By: Candace Bradley

Date 9/4/13

APPROVED AS TO FORM AND LEGALITY
_____, 20__

MICHAEL N. FEUER, City Attorney

[Signature]
MINAH PARK, Deputy City Attorney

Account#	54410	W.O. #	000
Ctr/Div#	0120	Job Fac.#	000
Proj/Prog#	000		
Budget FY:		Amount:	
2013-14		\$187,280	
2014-15		\$10,000	
2015-16		\$10,000	
TOTAL		\$207,280	

For Acct/Budget Div. Use Only

Verified by: [Signature]

Verified Funds Available: Anti Program

Date Approved: 9/11/13