

FIRST AMENDMENT TO AGREEMENT NO. 18-3550
BETWEEN THE CITY OF LOS ANGELES AND
KNIGHT COMMUNICATIONS, INC.

THIS FIRST AMENDMENT to Agreement No. 18-3550 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 KNIGHT COMMUNICATIONS, INC. ("Consultant") as follows:

1. Section III.B.1 is amended to read:

"Five (5) years have lapsed from the effective date of this Agreement;
or"

2. Section V.A. is amended to read:

"As compensation for the satisfactory performance of the services required by this Agreement, City shall pay and reimburse Consultant at the rates set forth in Exhibit B-1."

3. Section V.B. is amended to read:

"The maximum payable under this Agreement, including reimbursable expenses (see Exhibit B-1), shall be Eight Million Four Hundred Thousand Dollars (\$8,400,000.00)."

4. Exhibit B is removed in its entirety and replaced with Exhibit B-1 which is attached hereto and made a part hereof.

Except as amended herein, all remaining terms and conditions of Agreement No. 18-3550 shall remain in full force and effect.

Subject to the provisions of Charter Section 373, the effective date of this Amendment shall be the date of its execution by the Executive Director upon authorization of the Board. Consultant is aware that pursuant to Charter Section 373 and Administrative Code Section 10.5, this Amendment requires approval by City Council prior to becoming effective.

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IN WITNESS THEREOF, the parties hereto have executed this First Amendment to Agreement No. 18-3550 on the date to the left of their signatures.

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


Dated: _____

By _____
EUGENE D. SEROKA
Executive Director

Attest _____
AMBER M. KLESGES
Board Secretary

Dated: 6/19/20

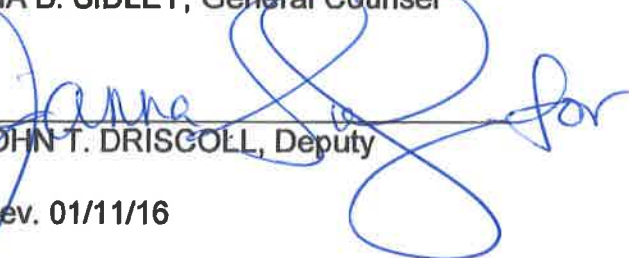
KNIGHT COMMUNICATIONS, INC.

By: 
PAUL RAMAKRISHNAN / CEO
(Print/type name and title)

Attest: 
RADHIKA CHANDRAMOULI / CFO
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

July 16, 2020
MICHAEL N. FEUER, City Attorney
JANNA B. SIDLEY, General Counsel

By 
JOHN T. DRISCOLL, Deputy

Rev. 01/11/16

EXHIBIT B-1

RATES

Port Police Systems Support

Base Monthly Fee

- 24/7 Help Desk
- Base network, applications, desktop/mobile data computer support services
- Coordination with other vendors to resolve problems (single point of contact)
- Contract Coordination

Item	Description	Year 1	Year 2	Year 3	Year 4	Year 5
1	Monthly Fee	\$ 36,840	\$ 37,577	\$ 38,328	\$38,328	\$38,328

Other Requirements As-Needed

- As-Needed

Item	Description	Year 1	Year 2	Year 3	Year 4	Year 5
2	Project Manager	Not-to-Exceed \$80 per hour	Not-to-Exceed \$85 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour
3	Applications Services	Not-to-Exceed \$80 per hour	Not-to-Exceed \$85 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour
4	Engineering Services	Not-to-Exceed \$80 per hour	Not-to-Exceed \$85 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour	Not-to-Exceed \$90 per hour
5	Radio Support	Not-to-Exceed \$40 per hour	Not-to-Exceed \$42 per hour	Not-to-Exceed \$45 per hour	Not-to-Exceed \$45 per hour	Not-to-Exceed \$45 per hour
6	Other Hourly Services	Per agreed hourly rate	Per agreed hourly rate	Per agreed hourly rate	Per agreed hourly rate	Per agreed hourly rate
7	Items and Services billed as lump sum	Per agreed lump sum amount	Per agreed lump sum amount	Per agreed lump sum amount	Per agreed lump sum amount	Per agreed lump sum amount
8	3 rd Party Costs from Motorola, Dalley Wells, Cyrun or Vidsys	Not to exceed 5% over cost	Not to exceed 5% over cost	Not to exceed 5% over cost	Not to exceed 5% over cost	Not to exceed 5% over cost
9	3 rd Party Costs from other vendors	Not to exceed 10% over cost	Not to exceed 10% over cost	Not to exceed 10% over cost	Not to exceed 10% over cost	Not to exceed 10% over cost



All of the As-Needed rates stated above are not-to-exceed rates. The actual rates, which may be lower, will be agreed to between the Harbor Department and Knight and stated in each task order.



Third party costs may include, but are not limited to:



- Software licenses, maintenance fees and vendor support contracts
- Hardware purchases, maintenance fees and vendor support contracts
- Parts, equipment and supplies
- Proprietary or specialized third party expert services
- Other software, hardware or services that are not provided directly by Knight



Date: JUNE 18, 2020



Contractor/Vendor Name: KNIGHT COMMUNICATIONS, INC.

Account#	13150	W.O. #	
Ctr/Div#	0640	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
20/21		\$228,000	
21/22		\$225,000	
22/23		\$100,000	
TOTAL		\$553,000	
For Acct/Budget Div. Use Only			
Verified by:		Digitally signed by Melody Ugaldes Date: 2020.06.18 17:15:11 -0700	
Verified Funds Available:		Digitally signed by Frank Liu Date: 2020.06.22 09:53:34 -0700	
Date Approved:	6/22/20		

Account#	13150	W.O. #	
Ctr/Div#	0412	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
20/21		\$241,000	
21/22		\$221,000	
22/23		\$96,000	
TOTAL		\$558,000	
For Acct/Budget Div. Use Only			
Verified by:		Digitally signed by Melody Ugaldes Date: 2020.06.18 17:15:27 -0700	
Verified Funds Available:		Digitally signed by Frank Liu Date: 2020.06.22 09:53:49 -0700	
Date Approved:	6/22/20		

Account#	54110	W.O. #	
Ctr/Div#	0640	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
20/21		\$100,000	
21/22		\$100,000	
22/23		\$100,000	
TOTAL		\$300,000	
For Acct/Budget Div. Use Only			
Verified by:		Digitally signed by Melody Ugaldes Date: 2020.06.18 17:16:40 -0700	
Verified Funds Available:		Digitally signed by Frank Liu Date: 2020.06.22 09:54:13 -0700	
Date Approved:	6/22/20		

Account#	54110	W.O. #	
Ctr/Div#	0412	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
20/21		\$4,000	
21/22		\$4,000	
22/23		\$4,000	
TOTAL		\$12,000	
For Acct/Budget Div. Use Only			
Verified by:		Digitally signed by Melody Ugaldes Date: 2020.06.18 17:15:50 -0700	
Verified Funds Available:		Digitally signed by Frank Liu Date: 2020.06.22 09:54:26 -0700	
Date Approved:	6/22/20		

Account#	54310	W.O. #	
Ctr/Div#	0640	Job Fac.#	
Proj/Prog#	000		
Budget FY:		Amount:	
20/21		\$1,127,000	
21/22		\$1,250,000	
22/23		\$600,000	
TOTAL		\$2,977,000	
For Acct/Budget Div. Use Only			
Verified by:		Digitally signed by Melody Ugaldes Date: 2020.06.18 17:16:20 -0700	
Verified Funds Available:		Digitally signed by Frank Liu Date: 2020.06.22 09:54:38 -0700	
Date Approved:	6/22/20		