

FIRST AMENDMENT TO AGREEMENT NO. 17-3514
BETWEEN THE CITY OF LOS ANGELES AND
SENSIS INC.

THIS FIRST AMENDMENT to AGREEMENT NO. 17-3514 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 SENSIS INC. ("Operator") as follows:

1. Section III, Subsection B. shall be amended to add one (1) year to the term and will read as follows:

"B. This Agreement shall be in full force and effect commencing from the date of execution and shall continue until the earlier of the following occurs:

1. Four (4) years have lapsed from the effective date of this Agreement;

or

2. The Board of Harbor Board Commissioners, in its sole discretion, terminates and cancels all or part of this Agreement for any reason upon giving to Consultant ten (10) days' notice in writing of its election to cancel and terminate this Agreement."

2. Section V, Subsection B. shall be amended to add Five Hundred Thousand Dollars (\$500,000) and will read as follows:

"B. The maximum payable under this Agreement, including reimbursable expenses (see Exhibit B), shall be Two Million Dollars (\$2,000,000)."

Except as amended herein, all remaining terms and conditions of Agreement No. 17-3514 and its amendments shall remain in full force and effect.

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(Signature page follows)

IN WITNESS THEREOF, the parties hereto have executed this First Amendment to Agreement No. 17-3514 on the date to the left of their signatures.

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

Dated: _____, 2020

By: _____

EUGENE D. SEROKA
Executive Director

Attest: _____

AMBER M. KLESGES
Board Secretary

SENSIS INC.

Dated: 6/22, 2020

By: _____

Ahdi Zadeh - CVP
(Print/type name and title)

Attest: _____

Jeffrey M. Conway - Dir. of
(Print/type name and title) PORT SERVICES

APPROVED AS TO FORM AND LEGALITY

6/22, 2020

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

By: _____

MINAH PARK, Deputy City Attorney

Date: 6/16/20

Contractor/Vendor Name: Sensis, Inc.

Account#	54290/52010	W.O. #	
Ctr/Div#	0220	Job Fac.#	
Proj/Prog#	000		
	Budget FY:	Amount:	
54290	2020/21	150,000	
52010	2020/21	350,000	
	TOTAL	\$ 500,000	

For Acct/Budget Div. Use Only

Verified by: Adrian Art de Lianos
2020.08.16 13:30:57
-0700'

Verified Funds Available: Felia Digitally signed by Frank Liu
Date: 2020.08.16 18:38:46
-0700'

Date Approved: 6/16/20

Date: 6/16/20

Contractor/Vendor Name: Sensis, Inc.

Account#	54290/52010	W.O. #
Ctr/Div#	0220	Job Fac.#
Proj/Prog#	000	
	Budget FY:	Amount:
54290	2020/21	150,000
52010	2020/21	350,000

For Acct/Budget Div. Use Only

Verified by: _____

Verified Funds Available: _____

Date Approved: _____