

FIRST AMENDMENT TO AGREEMENT NO. 10-2890
BETWEEN THE CITY OF LOS ANGELES AND
THE LOS ANGELES MARITIME INSTITUTE

THIS FIRST AMENDMENT to Agreement No. 10-2890 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 the LOS ANGELES MARITIME INSTITUTE, a California non-profit benefit corporation, Berth 73, Suite 2, San Pedro, California 90731 ("Consultant") as follows:

1. Article V, Compensation and Payment, Subsection A, is amended to increase the not-to-exceed amount for the third year of the Agreement by \$175,000, and to read:

"Subject to the limitations set forth below, pursuant to Section 5.47 of Chapter 4, Article 1 of the City's Administrative Code which authorizes advance funding for services performed through grants, City agrees to pay and Consultant agrees to accept in full satisfaction thereof a three-year grant sponsorship of Three Hundred Fifty Thousand Dollars (\$350,000) for each of the first two years and Five Hundred Twenty Five Thousand Dollars (\$525,000) for the third year of this Agreement. Subject to the limitations set forth below, each payment shall be paid to Consultant in the first quarter of each fiscal year of City. Total payments for performing all services under this Agreement shall not exceed the sum of One Million Two Hundred Twenty Five Thousand Dollars (\$1,225,000), including expenses."

Except as amended herein, all remaining terms and conditions of Agreement No. 10-2890 shall remain in full force and effect.

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IN WITNESS THEREOF, the parties hereto have executed this First Amendment to Agreement No. 10-2890 on the date to the left of their signatures.

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

Dated: _____

By _____
Executive Director

Attest: _____
Secretary

LOS ANGELES MARITIME INSTITUTE

Dated: July 02/13

By Martin Clark

MARTIN CLARK, EXECUTIVE DIRECTOR
(Print/type name and title)

Attest: Amira Carillo

AMIRA CARILLO, ADMIN. ASSISTANT
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

July 18, 2013

MICHAEL N. FEUER, CITY ATTORNEY
JANNA B. SIDLEY, General Counsel

By Heather M. McCloskey
Heather M. McCloskey, Deputy

Account #	<u>52031</u>	W.O. #	_____
Ctr/Div #	<u>220</u>	Job Fac. #	_____
Proj/Prog #	<u>621</u>		
Budget FY:		Amount:	
	<u>13/14</u>		<u>175,000</u>
	TOTAL		<u>175,000</u>

For Acct/Budget Div. Use Only:

Verified by: [Signature]

Verified Funds Available: [Signature]

Date Approved: 7/18/2013