REPORT FROM

OFFICE OF THE CITY ADMINISTRATIVE OFFICER

Date:	November 19, 2015	CAO File No. 0150-10307-0001 Council File No. Council District: Citywide
To:	The Council The Mayor	
From:	Miguel A. Santana, City Administrative Officer	
Reference:	Housing and Community Investment Department Transmittal dated October 7, 2015; Received by the City Administrative Officer on October 9, 2015; Additional information received on November 13, 2015	
Subject:	**REQUEST FOR AUTHORITY TO EXECUTE FIRST AMENDMENTS TO CONTRACT NUMBERS C-125235 WITH 3Di, INC. AND C-125234 WITH RYDEK COMPUTER PROFESSIONALS FOR CONTRACT PROGRAMMING SERVICES**	

SUMMARY

In a transmittal dated October 7, 2015, the Housing and Community Investment Department (HCID) requests authorization to execute proposed First Amendments to Contract Nos. C-125235 with 3Di, Inc. (3Di) and C-125234 with Rydek Computer Professionals (Rydek) for the continued provision of contract programming services for their business systems. HCID's transmittal, which details the scope of work for the business system projects and includes the draft contract amendments, is attached to this report as an Attachment. The proposed first amendments will increase compensation to the 3Di contract by $1,094,520, for a revised contract total of $2,594,520 and to the Rydek contract by $819,092, for a revised contract total of $2,319,092. The proposed amendments will also extend the term of both contracts by one year, from January 1, 2016, through December 31, 2016. This Office concurs with HCID's request to execute First Amendments to Contract Nos. C-125235 with 3Di and C-125234 with Rydek for contracting programming services.

BACKGROUND

On December 16, 2014, HCID executed contracts with 3Di and Rydek for information technology professional services through a Request for Proposals (RFP) selection process (C.F. 14-0853). The term of each contract was for one year from January 1, 2015, through December 31, 2015, with two additional one-year extensions. The HCID uses these contracts to obtain contract programming services via a competitive selection process established by the Information Technology Agency for the development of HCID's critical business systems. The source of funding for the contract amendments is authorized grant or fee funds as outlined in the Attachment. The first amendments are necessary for the implementation of the following HCID business systems projects planned in Fiscal Year 2015-16:

1) The Code, Compliance and Rent Information Systems (CCRIS) are a suite of web applications which supports the Systematic Code Enforcement Program (SCEP) operation and the Rent Stabilization Ordinance (RSO) operation. The CCRIS manages code enforcement inspections of about 750,000 rental units and tracks rent stabilization cases for 70,000 units in the City;

2) The Billing Information Management System is a web-based, customer portal for property owners to pay their bills, apply for exemptions, print-related forms, and access their rent registration certificates. The system is responsible for the billing and collection of the SCEP and the RSO fees totaling over $50 million annually;

3) The Housing Information Management System (HIMS) is a suite of web applications used to support HCID's Housing Development operations. It manages a housing loan portfolio of about 6,000 loans worth over $1.8 billion and tracks the housing development of hundreds of projects; and,

4) The Homeless Management Information System is an internal tracking system used to collect client-level data on housing and homeless services for the Housing Opportunities for Persons with AIDS Program.

The continued development and enhancement of CCRIS and HIMS are essential to HCID's operations. The contract programmers provide the programming, human resource and technical skills HCID needs to continue these efforts. Details about the scope of work and the sources of funding for the proposed first amendments are included in the Attachment. The contract terms HCID to expend up to the full amount of the contracts. On May 30, 2014, the Personnel Department made a Charter Section 1022 Determination that the requested services described in the RFP could be performed more feasibly by contractors than by City employees because of the intermittent and on-call nature of the work and the work exceeds staffing availability.

This Office concurs with HCID's request to execute First Amendments to contracts with 3Di, Inc. and Rydek Computer Professionals for the continued provision of contract programming services. A copy of the attached transmittal dated October 7, 2015, along with the draft first amendments, was forwarded to the City Attorney for concurrent review and approval as to form.

RECOMMENDATIONS

That the Council, subject to the approval of the Mayor:

I. Authorize the General Manager of the Housing and Community Investment Department (HCID), or designee, to execute First Amendments to Contract Nos. C-125235 with 3Di, Inc. and C-125234 with Rydek Computer Professionals for the continued provision of contract programming services, to extend the terms of the contracts by one year from January 31, 2016, through December 31, 2016, and increase compensation in the amounts noted in the table below, subject to the approval of the City Attorney as to form and compliance with the City's contracting requirements:

Contractor	Contract No.	Current Amount	First Amendment Increase	Revised Total
3Di, Inc.	C-125235	$ 1,500,000	$ 1,094,520	$ 2,594,520
Rydek Computer Professionals	C-125234	$ 1,500,000	$ 819,092	$ 2,319,092

II. Authorize the General Manager of the HCID, or designee, to prepare City Controller instructions and make any necessary technical adjustments, consistent with the Mayor and Council actions on this matter, subject to the approval of the City Administrative Officer, and authorize the Controller to implement the instructions;

III. Authorize the City Controller to:

A. Establish and appropriate an account within the Foreclosure Registry Fund/Department 56V/43 as follows:

Account	Description	Amount
43M900	Contract Programming – Systems Upgrades	$ 355,000

B. To expend funds in an amount not to exceed $355,000 from the Foreclosure Registry Fund/Department 56V/43 upon proper written demand of the General Manager of HCID, or designee;

C. Reduce appropriations within the Code Enforcement Trust Fund/Department 41M/43 as follows:

Account	Description	Amount
43M900	Contract Programming – Systems Upgrades	$ 180,000
43L900	Contract Programming – Systems Upgrades	175,000
	Total	$ 355,000

FISCAL IMPACT STATEMENT

There is no impact to the General Fund. The recommendations in this report are in compliance with the City's Financial Policies in that the source of funding for the proposed contract amendments is authorized grant funds or fee funds included in the Housing and Community Investment Department's Fiscal Year 2015-16 budget.

Attachment – Housing and Community Investment Department transmittal dated October 7, 2015

MAS:BA:021600026D

Los Angeles
HOUSING+COMMUNITY
Investment Department

Eric Garcetti, Mayor
Rushmore D. Cervantes, General Manager

SEP -9 PM 4: 01

ADMINISTRATIVE OFFICER

Administration Bureau
1200 West 7th Street, 9th Floor, Los Angeles, CA 90017
tel 213.928.9071 fax 213.808.8999
hcidla.lacity.org

October 7, 2015

Council File:xx-xxxx
Council Districts: Citywide
Contacts:
Greg Kung, (213) 808-8403
Mimi Donlin:(213)808-8497

Honorable Eric Garcetti
Mayor, City of Los Angeles
200 North Spring Street, Room 303
Los Angeles, CA 90012

Attention: Mandy Morales, Legislative Coordinator

REQUEST FOR APPROVAL TO EXECUTE FIRST AMENDMENTS TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES CONTRACTS 3Di, INC. (C-125235) AND RYDEK COMPUTER PROFESSIONALS (C-125234) FOR THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT'S PROGRAM AND BUSINESS SYSTEMS

SUMMARY

The Los Angeles Housing and Community Investment Department (HCIDLA) respectfully requests authority to execute First Amendments to the contracts with 3Di, Inc. (C-125235) and Rydek Computer Professionals (C-125234) for the continued provision of contract programming services for HCIDLA's business systems. The contract amendments are needed to implement the business system projects planned for the Code, Compliance and Rent Information System (CCRIS), the Billing Information Management System (BIMS), the Housing Information Management System (HIMS) and the Homeless Management Information System (HMIS) for the Housing Opportunities For Persons with AIDS (HOPWA) Program in Fiscal Year 2015-2016 (Attachment A). The proposed amendment to contract C-125235 with 3Di, Inc. will increase the contract amount by $1,094,520 for a total contract award of $2,594,520. The proposed amendment to contract C-125234 with Rydek Computer Professionals will increase the contract by $819,092 for a total contract award of $2,319,092. Approval of the amendments will also extend the contract period for both contracts by one year from January 1, 2016 to December 31, 2016.   Please see Attachment B for a copy of the draft contract amendments.

An Equal Opportunity / Affirmative Action Employer

RECOMMENDATIONS

The General Manager of HCIDLA respectfully requests that:

A. Your office schedule this transmittal before the appropriate Committee(s) of the City Council at the next available meeting(s), and forward it to the City Council for consideration and approval immediately thereafter.

B. The City Council:

1. AUTHORIZE the General Manager of the HCIDLA, or designee, to execute contract amendments with the contractors identified below for the provision of contract programming services, identified in Attachment A of this report, by extending the term of the performance by one year through December 31, 2016 and for the amounts noted, subject to the approval of the City Attorney as to form and in substantial conformance with the draft amendments included in Attachment B of this transmittal.

Contractor Name	Contract No.	Existing Amt	Increase Amt	Revised Total
3DI, Inc	C-125235	$1,500,000	$1,094,520	$2,594,520
Rydek Computer Professionals	C-125234	$1,500,000	$819,092	$2,319,092

2. AUTHORIZE the City Controller to:

a) Establish and appropriate an account within the Foreclosure Registry Fund/Department 56V/43 as follows:

Account	Description	Amount
43M900	Contract Programming-Systems Upgrades	$355,000

b) To expend funds not to exceed $355,000 from the above fund and account upon proper written demand of the General Manager, or designee.

c) Reduce appropriations within the Code Enforcement Trust Fund/Department 41M/43 as follows:

Account	Description	Amount
43M900	Contract Programming-Systems Upgrades	$180,000
43L900	Contract Programming-Systems Upgrades	$175,000
	Total	$355,000

3. Authorize the General Manager, HCIDLA, or designee, to prepare Controller Instructions and make any necessary technical adjustments, consistent with the Mayor and Council actions on this matter, subject to the approval of the City Administrative Officer (CAO), and authorize the Controller to implement the instructions.

4. The Mayor concur with the action of the City Council.

BACKGROUND

On January 1, 2015, HCIDLA executed a contract with 3Di, Inc. and Rydek Computer Professionals for IT professional services through a Request for Proposals selection process. The approved term of each contract is for one year, with the option to renew for two one-year terms. Both contracts are due to expire on December 31, 2015. Pursuant to a Charter 1022 review, the City Administrative Officer determined that the requested services could be performed more feasibly by contractors than by City employees due to the limited duration of the projects, and that HCIDLA does not have sufficient in-house staff to perform the required work.

These contracts are used to hire computer programmers for the development of the Department's critical business systems. The staffing resource and technical expertise provided by these contracts are necessary for the continued development of these systems. HCIDLA has the following major business systems:

1) The Code, Compliance and Rent Information Systems (CCRIS) is a suite of web applications which supports the Systematic Code Enforcement Program (SCEP) operation and the Rent Stabilization Ordinance (RSO) operation. The CCRIS manages code enforcement inspections of about 750,000 rental units and tracks the Rent Stabilization cases for 700,000 units in the City of Los Angeles.

2) The Billing Information Management System (BIMS) is a web-based, customer portal for property owners to pay their bills, apply for exemptions, print related forms, and access their Rent Registration Certificates. The system is responsible for the billing and collection of the Systematic Code Enforcement Program (SCEP) and the Rent Stabilization Ordinance (RSO) fees totaled over $50 million annually.

3) The Housing Information Management System (HIMS) is also a suite of web applications used to support the Department's Housing Development operations. It manages a housing loan portfolio of about 6,000 loans worth over $1.8 billion and track the housing development of hundreds of projects.

4) Homeless Management Information System (HMIS) – An internal tracking system used to collect client-level data on housing and homeless services for the Housing Opportunities For Persons with AIDS (HOPWA) Program.

SCOPE OF WORK

The continued development and enhancement of CCRIS and HIMS are critical to the operation of the Department. The contract programmers hired via these contracts provide the programming human resource and technical skills HCIDLA needs to continue these efforts. Attachment A lists all the systems projects to be developed by the contractors via the requested contract amendments.

FUNDING

The following funding sources in the existing HCIDLA approved budget have been identified for the amendments of these contracts.

Fund Name	Fund Number	Account Number	Budget Authority (Council File)	Amount
AMENDMENT 1				
Code Enforcement Trust Fund	41M	43M900	FY 2015-16 Adopted Budget amended by this Controller's Instructions	$400,000
Foreclosure Registry	56V	43M900	Per Controller Instructions Above	$355,000
Rent Stabilization Trust	440	43M900	FY 2015-16 Adopted budget	$400,000

Fund				
Municipal Housing Finance Fund	815	43M900	FY 2015-16 Adopted budget	$162,260
HOME Fund ·	561	43M900	FY 2015-16 Adopted budget	$162,260
General Fund - HIMS Dev	100	3040	FY 2015-16 Proposed budget	$109,092
HOPWA – HMIS Dev	569	42M444	FY 2015-16 Off-budget	$150,000
Foreclosure Registry	41M	43L900	CF 12-0647-s6	$175,000
Amendment Total				**$1,913,612**
ORIGINAL				
Code Enforcement Trust Fund	41M	43L412	FY 2014-15 proposed budget on-going	$1,875,000
Rent Stabilization Trust Fund	440	43L412	FY 2014-15 proposed budget on-going	$625,000
Municipal Housing Finance Fund	815	43L412	FY 2014-15 proposed budget on-going	$102,260
Housing Opportunities for Persons with AIDS (HOPWA)	569	43L444	40th Con Plan (CF 13-1395)	$125,000
HOME Grant	561	43L412	40th Con Plan (CF 13-1395)	$102,260
Original Total				**$2,829,520**

HCIDLA uses these contracts to obtain contract programming services via a competitive selection process established by ITA. The terms of the contracts do not require HCIDLA to expend the full amount of the contracts. If the Department is unable to fully fund them due to any reasons, the Department may choose to stop using the contracts at any time without penalty.

FISCAL IMPACT

All funding is authorized grant funds or fee funds in HCIDLA's Fiscal Year 2015-2016 budget, off budget funding, the 40th Consolidated Plan budget, the 41th Consolidated Plan budget and the General Fund.
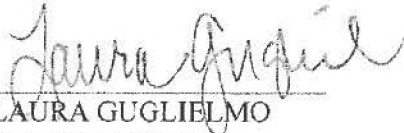
Prepared by:

GREG KUNG
Director of Systems
Systems Division

Reviewed by:

LUZ SANTIAGO
Assistant General Manager,
Administration Bureau

Approved by:

LAURA GUGLIELMO
Executive Officer

Approved by:

RUSHMORE D. CERVANTES
General Manager

RC:LS:GK

Attachment A

The projects identified for FY 2015-16 include the following with project scopes that are subject to change based on the needs of the City:

1) Code, Compliance and Rent Information System (CCRIS) – Redesign and develop CCRIS 2.0 to replace the existing version of CCRIS. CCRIS 2.0 will replace the existing system with newer technologies and add new business and technology requirements that are not supported by the current system. Below is a list of features to be included in CCRIS 2.0.

CCRIS 2.0 new functionality	Description
Online services	Consolidate and standardize online services for the public to make it easier for our customers to conduct business with us online.
Enhanced user interface and workflow	A more efficient user interface and automated workflow engine to automate the business process.
Performance data transparency	Provide transparency to the fee programs and meet the Mayor's goal in publishing performance data to the public.
TRIP module	Ability for Tenant Relocation Inspection Program (TRIP) inspector and administrative staff to manage inspection and track cases.
HOME property, Residential Hotel, REAP and Hearing shortened cycle inspection module	Ability to accommodate inspection schedule of other programs which have a different inspection schedule than SCEP.
Subpoena and CPRA function	Ability to compile case records to respond to subpoenas and CPRA requests.
Court Liaison Unit (CLU) Inspection function	Ability to track all case activity of inspections of cases sent to the City Attorney's office.
Residential Hotel Inventory	Tracking of Residential Hotel properties.
Tenant Habitability Program review	Automate the paper process of reviewing Tenant Habitability applications.
Scheduling Upgrade	Scheduling upgrade to prevent double booking within CCRIS
Mileage statement automation	Automation of mileage statements.
Standardize letters/notices generation	Use one technology for letters and notices generation. Allow staff to modify template wording and output letters/notices to Word format.
Reporting	Support custom ad-hoc reporting to allow users to create their own customized reports.
Enhance CCRIS case workflow	Enhance CCRIS case routing control to handle when, who, and to whom cases can be routed.
MobileCCRIS cloud	Move MobileCCRIS service to cloud to reduce interruption to inspectors work due to City network/server down problem.

Interactive web payment portal	Allow property owners to perform all billing transactions related to SCEP and RSO programs.

2) Billings Information Management Systems (BIMS) – Develop and enhance the following:
   a. Billing for the Rent Escrow Account Program (REAP)
   b. Mobile application to process BIMS payments
   c. Automation of batch billing process.
   d. Improve the accuracy of ownership data to reduce incorrect billing.

3) Housing Information Management System (HIMS) – Project Development, support and enhancement for loan servicing, data analysis, reporting and online services.

4) Homeless Management Information System (HMIS) - Implement the new HMIS for the Housing Opportunities For Persons with AIDS (HOPWA) Program:
   a. Case management and client record tracking and to fulfill U.S. Housing and Urban Development (HUD) Department's record keeping requirement.
   b. Collect data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness.

Attachment B – Draft Contract Amendments (Continue on next page)

FIRST AMENDMENT
TO AGREEMENT NUMBER C-125234 OF CITY CONTRACTS
BETWEEN THE CITY OF LOS ANGELES
AND
RYDEK COMPUTER PROFESSIONALS
RELATING TO
INFORMATION TECHNOLOGY – BUSINESS SYSTEMS DEVELOPMENT

THIS FIRST AMENDMENT to Agreement Number C-125234 (Agreement) of City of Los Angeles Contracts is made and entered into by and between the City of Los Angeles, a municipal corporation, hereinafter referred to as the City, and Rydek Computer Professionals, a for-profit, closely held corporation, hereinafter referred to as the Contractor.

WITNESSETH

WHEREAS, the City and the Contractor have entered into an Agreement wherein Contractor shall provide certain information technology services for business systems development, said Agreement effective January 1, 2015 and subsequently amended, which together with all amendments thereto shall hereinafter be referred to as the Agreement; and

WHEREAS, Section 505 of the Agreement provides for amendments to the Agreement; and

WHEREAS, The Agreement contemplated that modifications and closeout activities may be required after the time set forth in "Section 201 Time of Performance" Term of the Agreement; and

WHEREAS, the City and the Contractor are desirous of amending the Agreement as authorized by City Council and Mayor (refer to C.F. # -   dated   , 2015 and concurred by the Mayor on   , 2015), which authorizes the General Manager of the Los Angeles Housing and Community Investment Department to prepare and execute an amendment to the Agreement for the purpose of (a) adding additional funds in the amount of Eight Hundred Nineteen Thousand Ninety Two Dollars ($819,092.00); for a new total of Two Million Three Hundred Nineteen Thousand Ninety Two Dollars ($2,319,092) (b) renewing the contract for an additional twelve months for a new ending date of December 31, 2016; and (c) making such other changes as are required in connection with the foregoing, all as detailed elsewhere in the Amendment; and

WHEREAS, this Amendment is necessary and proper to continue and/or complete certain activities authorized under the Agreement.

NOW, THEREFORE, the City and the Contractor agree that the Agreement be amended effective upon execution, as follows:

Rydek Computer Professionals, Contract #125234 Amendment 1

AMENDMENT

1. Amend Section 201, <u>Time of Performance</u>, by deleting the current end date of December 31, 2015, and replacing it with the new ending date of December 31, 2016. This Amendment adds an additional twelve (12) months for a total term of twenty-four (24) months.

2. Amend Section 301, A, <u>Compensation and Method of Payment</u>, by deleting the current total dollar amount of One Million Five Hundred Thousand Dollars ($1,500,000) and replacing it with the new total of Two Million Three Hundred Nineteen Thousand Ninety Two Dollars ($2,319,092).

3. This amendment adds Eight Hundred Nineteen Thousand Ninety Two Dollars ($819,092.00); for a new total of Two Million Three Hundred Nineteen Thousand Ninety Two Dollars ($2,319,092)

4. Except as herein amended, all terms and conditions of the Agreement shall remain in full force and in effect.

5. This Amendment is executed in three (3) duplicate originals, each of which is deemed to be original. This Amendment includes three (3) pages which constitutes the entire understanding and agreement between the parties.

IN WITNESS WHEREOF, the City of Los Angeles and the Contractor have caused this Agreement to be executed by their duly authorized representatives.

APPROVED AS TO FORM:

MICHAEL N. FEUER, City Attorney

By_____
      Assistant/Deputy City Attorney

Date:_____

ATTEST:

HOLLY L. WOLCOTT, City Clerk

By:_____

Date:_____

(Contractor's Corporate Seal)

Executed this _____ day of _____, 2015

For: THE CITY OF LOS ANGELES

RUSHMORE D. CERVANTES
General Manager
Housing and Community Investment Department

By:_____

Executed this _____ day of _____, 2015

For: **Rydek Computer Professionals**

By: _____
Print Name: Robert Deck
Title: President

By: _____
Print Name: Adam Reinhardt
Title: Corporate Secretary

D-U-N-S® Number: 070561358
CFDA Number: HOME – 14.239
City Business License Number:0000933289-0001-5
Internal Revenue Service ID Number: 95-4680364

Council File Number	Contract/Amendments	Approval Dates
Council File No. 14-0853	Original Contract	12/16/2014 with Mayor's concurrence 12/18/.
Council File No.	First Amendment	

Said Agreement is Number C-125234 of City Contracts, Amendment 1

FIRST AMENDMENT
TO AGREEMENT NUMBER C-125235 OF CITY CONTRACTS
BETWEEN THE CITY OF LOS ANGELES
AND
3Di, INC.
RELATING TO
INFORMATION TECHNOLOGY – BUSINESS SYSTEMS DEVELOPMENT

THIS FIRST AMENDMENT to Agreement Number C-125235 (Agreement) of City of Los Angeles Contracts is made and entered into by and between the City of Los Angeles, a municipal corporation, hereinafter referred to as the City, and 3Di, Incorporated, a for-profit, closely held corporation, hereinafter referred to as the Contractor.

WITNESSETH

WHEREAS, the City and the Contractor have entered into an Agreement wherein Contractor shall provide certain information technology services for business systems development, said Agreement effective January 1, 2015 and subsequently amended, which together with all amendments thereto shall hereinafter be referred to as the Agreement; and

WHEREAS, Section 505 of the Agreement provides for amendments to the Agreement; and

WHEREAS, The Agreement contemplated that modifications and closeout activities may be required after the time set forth in "Section 201 Time of Performance" Term of the Agreement; and

WHEREAS, the City and the Contractor are desirous of amending the Agreement as authorized by City Council and Mayor (refer to C.F. # -   dated   , 2015 and concurred by the Mayor on   , 2015). which authorizes the General Manager of the Los Angeles Housing and Community Investment Department to prepare and execute an amendment to the Agreement for the purpose of (a) adding additional funds in the amount of One Million Ninety Four Thousand Five Hundred Twenty Dollars ($1,094,520) for a new total of Two Million Five Hundred Ninety Four Thousand Five Hundred Twenty Dollars ($2,594,520); (b) renewing the contract for an additional twelve months for a new ending date of December 31, 2016; and (c) making such other changes as are required in connection with the foregoing, all as detailed elsewhere in the Amendment; and

WHEREAS, this Amendment is necessary and proper to continue and/or complete certain activities authorized under the Agreement.

NOW, THEREFORE, the City and the Contractor agree that the Agreement be amended effective upon execution, as follows:

3Di, Inc. Contract #125235 Amendment 1

AMENDMENT

1. Amend Section 201, <u>Time of Performance</u>, by deleting the current end date of December 31, 2015, and replacing it with the new ending date of December 31, 2016. This Amendment adds an additional twelve (12) months for a total term of twenty-four (24) months.

2. Amend Section 301, A, <u>Compensation and Method of Payment</u>, by deleting the current total dollar amount of One Million Five Hundred Thousand Dollars ($1,500,000) and replacing it with the new total of Two Million Five Hundred Ninety Four Thousand Five Hundred Twenty Dollars ($2,594,520).

3. This amendment adds One Million Ninety Four Thousand Five Hundred Twenty Dollars ($1,094,520) for a new total of Two Million Five Hundred Ninety Four Thousand Five Hundred Twenty Dollars ($2,594,520).

4. Except as herein amended, all terms and conditions of the Agreement shall remain in full force and in effect.

5. This Amendment is executed in three (3) duplicate originals, each of which is deemed to be original. This Amendment includes three (3) pages which constitutes the entire understanding and agreement between the parties.

7. SIGNATURE PAGE

IN WITNESS WHEREOF, the City of Los Angeles and the Contractor have caused this Agreement to be executed by their duly authorized representatives.

APPROVED AS TO FORM:

MICHAEL N. FEUER, City Attorney

By_____
        Assistant/Deputy City Attorney

Date:_____

ATTEST:

HOLLY L. WOLCOTT, City Clerk

By:_____

Date:_____

(Contractor's Corporate Seal)

Executed this _____ day of _____, 2015

For: THE CITY OF LOS ANGELES

RUSHMORE D. CERVANTES
General Manager
Housing and Community Investment Department

By:_____

Executed this _____ day of _____, 2015

For: 3Di, Inc.

By: _____
Print Name: Mihir Desai
Title: Vice President_____

D-U-N-S® Number: 938659992
CFDA Number: HOME – 14.239
City Business License Number: 0000495437-0002-8
Internal Revenue Service ID Number: 33-0647719

Council File Number	Contract/Amendments	Approval Dates
Council File No. 14-0853	Original Contract	12/16/2014 with Mayor's concurrence 12/18/2014
Council File No.	First Amendment	

Said Agreement is Number C-125235 of City Contracts, Amendment 1

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3Di, Inc. Contract #125235 Amendment 1