

SECOND AMENDMENT TO AGREEMENT NO. 13-3112  
BETWEEN THE CITY OF LOS ANGELES AND  
PORTS AMERICA CRUISE, INC.

THIS SECOND AMENDMENT to Agreement No. 13-3112 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 PORTS AMERICA CRUISE, INC. ("Operator") as follows:

1. Page 6 of 9 of Exhibit B entitled SCOPE OF WORK is replaced. (See attached Page 6 of Exhibit B.)

2. Upon approval of this SECOND AMENDMENT by the Board of Harbor Commissioners and City Council, Operator shall receive a one-time reimbursement of \$28,758.62 for providing services in connection with the Harbor Department hosted inaugural 2016 Los Angeles Navy Fleet Week.

3. Page 1 of Exhibit E entitled COMPENSATION AND PAYMENT is amended to include:

"4. Payment for Additional Events Hosted by the City.

Operator shall provide and be compensated for additional event services as may, from time to time, be required by City, but, in no event, shall such services or compensation exceed Fifty Thousand Dollars (\$50,000) during the remaining term of this Agreement."

Except as amended herein, all remaining terms and conditions of Agreement No. 13-3112 shall remain in full force and effect.

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IN WITNESS THEREOF, the parties hereto have executed this Second Amendment to Agreement No. 13-3112 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: 3/9/19.

PORTS AMERICA CRUISE, INC.  
By: \_\_\_\_\_  
STEVE LOONEY/VP  
(Print/type name and title)

Attest: \_\_\_\_\_  
OCTAVIO SANCHEZ  
(Print/type name and title)  
TERMINAL MANAGER

APPROVED AS TO FORM AND LEGALITY

March 23, 2017  
MICHAEL N. FEUER, City Attorney  
JANNA B. SIDLEY, General Counsel

By \_\_\_\_\_  
CHRISTOPHER B. BOBO, Assistant

Account #	52040	W.O. #	000
Ctr/Div #	0220	Job Fac. #	000
Proj/Prog #	000		
Budget FY:		Amount:	
	16/17		\$78,758.62
	TOTAL		\$78,758.62

For Acct/Budget Div. Use Only: \_\_\_\_\_

Verified by: \_\_\_\_\_

Verified Funds Available: \_\_\_\_\_

Date Approved: 4/17/17

operational and mechanical items/systems under control of the City are in working order prior to each vessel arrival. This includes, but is not limited to: passenger gangways, elevators, escalators, HVAC systems, plumbing and electrical.

- B) City at its sole cost shall be responsible for maintaining and repairing the pier, wharves, bulkheads, and fender system(s) at the premises, including all repairs occasioned by reasonable wear and tear and action of elements.

**6. Miscellaneous:**

- A) At City's request, the Operator shall provide additional services for special events from time to time, including, but not limited to, additional services during Los Angeles Navy Fleet Week.

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