

**SECOND AMENDMENT  
TO PROFESSIONAL CONSULTANT SERVICES AGREEMENT**

**SECURICON, LLC**

**Vulnerability Assessment Report for Riverside Public Utilities**

THIS SECOND AMENDMENT TO PROFESSIONAL CONSULTANT SERVICES AGREEMENT ("Second Amendment") is made and entered into this 17th day of May, 2017, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation ("City"), and SECURICON, LLC, a Virginia limited liability company authorized to do business in California ("Consultant"), with respect to the following:

**RECITALS**

WHEREAS, on or about February 23, 2016, City and Consultant entered into that certain Professional Consultant Services Agreement for the Vulnerability Assessment Report for Riverside Public Utilities ("Agreement"); and

WHEREAS, on or about October 17, 2016, City and Consultant entered into that certain First Amendment to Professional Consultant Services Agreement for the Vulnerability Assessment Report for Riverside Public Utilities ("First Amendment"); and

WHEREAS, the Agreement will expire on June 30, 2017; and

WHEREAS, City is satisfied with the performance of Consultant and has requested that Consultant perform physical and cyber security assessments of additional critical facilities; and

WHEREAS, City and Consultant desire to extend the term of the Agreement by one year, through June 30, 2018, to complete the services and perform additional services under the Agreement, and to increase the compensation by Ninety-Six Thousand Dollars (\$96,000).

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated herein by this reference, City and Consultant agree as follows:

1. The term of the Agreement is hereby extended by one year, through June 30, 2018.
2. The Scope of Services is amended with the addition of the services described in Exhibit "A-1," attached hereto and incorporated herein by reference
3. Section 3. "Compensation/Payment" is hereby amended by adding an additional Ninety-Six Thousand Dollars (\$96,000) for the additional services, as set forth in Exhibit "B-1," attached hereto and incorporated herein by reference.
4. All other terms and conditions of the Agreement between the parties which are not inconsistent with the terms of this Second Amendment, shall remain in full force and effect as if fully set forth herein.

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to Professional Consultant Services Agreement for the Vulnerability Assessment Report for Riverside Public Utilities to be duly executed the day and year first above written.

CITY OF RIVERSIDE, a California charter city  
and municipal corporation

SECURICON, LLC, a Virginia limited liability  
company authorized to do business in California

By: \_\_\_\_\_  
City Manager

Attest: \_\_\_\_\_  
City Clerk


By: 

Paul W. Hurley  
Printed Name

CEO  
Title

Approved as to Form:

By: \_\_\_\_\_

By:   
Assistant City Attorney

Printed Name

Certified as to Availability of Funds:

Title

By:   
Chief Financial Officer

**EXHIBIT "A-1"**  
**SCOPE OF SERVICES**

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Securicon, LLC  
5400 Shawnee Road  
Suite 206  
Alexandria, VA 22312

May 15, 2017

Ms. Jennifer Tavaglione  
Program Manager  
Riverside Public Utilities  
3750 University Avenue, 3rd Floor  
Riverside, CA 92501

**SUBJECT: Suggested Change Request for Purchase Order 163999 – Revision 2**

Dear Ms. Tavaglione,

Securicon has been performing the physical and cyber security vulnerability analysis procured in Riverside Public Utilities (RPU) Purchase Order 163999 since February 18, 2016. RPU is requesting continued support from Securicon to conduct physical and cyber assessments of additional critical facilities, conduct follow up and additional assessments of critical systems, and to support continuous efforts to correct issues identified in the physical and cyber security assessments, consistent with the activities outlined in the statement of work. Specific tasks for the first revision include:

1. A continuation of the original support to Riverside Public Utilities to:
  - a. identify physical and cyber security vulnerabilities,
  - b. offer recommendations to mitigate and respond to the identified vulnerabilities, and
  - c. review and assess actions performed by the Utility to enact the corrective actions.
2. This effort will include:
  - a. Travel to RPU facilities (approximately one trip every month for the duration of the contract extension or about 12 trips)
  - b. Assistance with document review, development, promulgation, etc. associated with physical and cyber security management, response and mitigation
  - c. Participation in telephone calls and web-enabled meetings such as the Security Committee
3. Providing support for the security improvement and response efforts at RPU via email, phone, mail face-to-face as appropriate and with the customer's permission.

Based on current plans for onsite work and consultant labor the estimated expenditure of funds until the Amended Riverside/Securicon Agreement expires on June 30, 2017 as depicted in the table on the following page.



**EXHIBIT “B-1”**

**COMPENSATION/PAYMENT**



May 15, 2017

<b>Total Original Funding</b>	<b>\$342,000.00</b>
<b>Total Additional funding from first modification (February, 2017)</b>	<b>\$34,199.08</b>
<b>Total current funding</b>	<b>\$376,199.08</b>
<b>Total expended and invoiced through 4/30/2017</b>	<b>\$375,934.49</b>
<b>Total funds remaining as of 5/1/2017</b>	<b>\$264.59</b>
<b>360 Man Hours of Labor at \$225 per hour (30 hours per month for 12 months)</b>	<b>\$81,000.00</b>
<b>Travel estimated at 6 trips at \$2,500 per trip</b>	<b>\$15,000.00</b>
<b>Estimated Total Funding for 5/1/2017 through 6/30/2018</b>	<b>\$96,000.00</b>
<b>Net Required Increase in the Purchase Order</b>	<b>\$95,735.41</b>

Therefore, an increase to the purchase order of \$95,735.41 is respectfully submitted for review/approval with a period of performance through June 30, 2018.

Regards,



Paul W. Hurley  
CEO