

**PURCHASE ORDER
CHANGE
NO. 1**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) (310) 732-3890

DATE: March 02, 2026

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V E N D O R	#10245
	JOHNSON CONTROLS US HOLDINGS INC.
	DBA JOHNSON CONTROLS FIRE PROTECTION LP
	5757 N. GREEN BAY AVE. MILWAUKEE, WI 53209

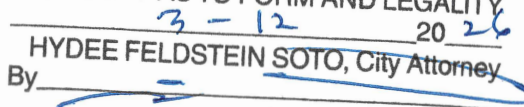
CONTRACT NUMBER
40041-25 (AGRMT540)
DATED: June 01, 2025

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM: AS WRITTEN		
			ADD: INCREASE CONTRACT FROM \$5,600,000.00 TO \$6,300,000.00 FOR CURRENT CONTRACT PERIOD DUE TO UNFORSEEN REPAIRS AT CABRILLO MARINA AND SAN PEDRO WATER CUT FIRE HOSES UNDERWATER, JOHN MENDEZ FIRE ALARM INSTALLATION, FENIX UNDERGROUND FIRE HYDRANT REPAIRS. ADDITIONALLY, THIS INCREASE IS NEEDED DUE TO THE PASHA FIRE MAIN-LINE REPLACEMENT THAT DIVERTED \$1,600,000.00 TO THIS PROJECT.		
REQUISITION NO. N/A	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL \$6,300,000.00	NET INCREASE \$700,000.00	NET DECREASE

COMMENTS: Additional funds needed to meet C&M Division project demands.

		BUYER: D. Nappi (310) 732-3890
HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191

APPROVED AS TO FORM AND LEGALITY
3-12-2026
HYDEE FELDSTEIN SOTO, City Attorney
By 
Deputy City Attorney