

**RENEWAL OPTION  
NO. 1**

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

DATE: 04/26/23

<b>V E N D O R</b>	#4003
	TELL STEEL, INC.
	2345 W. 17 <sup>TH</sup> STREET
	LONG BEACH, CA 90813

<b>ANNUAL CONTRACT NUMBER</b>
39961-22
<b>DATED: March 10, 2022</b>

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

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p><b>CHANGE FROM:</b></p> <p>Delete date of expiration shown on contract.</p> <p>Annual Contract Reference No.: 39961-22</p>		
			<p><b>CHANGE TO:</b></p> <p>Renewal Option Number 1 granted in Vendor's Bid No. F-1119 is hereby exercised. New expiration date of contract is now May 31, 2024.</p> <p>Expenditure for the new contract period commencing June 1, 2023 through May 31, 2024 is not to exceed \$298,000.00.</p> <p>Annual Contract Reference No.: 39961-23</p>		
			<p>APPROVED AS TO FORM AND LEGALITY  <i>August 9/2023</i>            HYDÉE FELDSTEIN SOTO, City Attorney            By <i>[Signature]</i>            Deputy City Attorney</p>		
REQUISITION NO. E-23-0051	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$298,000.00	NET INCREASE \$	NET DECREASE \$

COMMENTS: Exercise First Renewal Option.

		BUYER: D. Nappi (310) 732-3890 <i>[Signature]</i>
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
Harbor Purchasing Officer for the Executive Director		