

**PURCHASE ORDER
CHANGE
NO. 1**

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

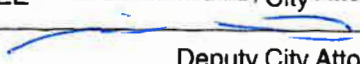
DATE: March 05, 2024

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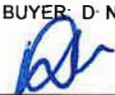
V E N D O R	#8715
	JOHNSON CONTROLS FIRE
	PROTECTION, LP
	50 TECHNOLOGY DRIVE
	WESTMINISTER, MA 01441

CONTRACT NUMBER
39939-23
DATED: MAY 27, 2023

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 \$3,130,000.00 to \$4,230,000.00 due to unforeseen repairs that require an increase in the contract and material escalation on the Vopak and Alta Sea Fire sprinkler Capital Improvement Projects (CIP).		
			APPROVED AS TO FORM AND LEGALITY 3/21/2024 HYDEE FELDSTEIN SOTO, City Attorney By  Deputy City Attorney		
REQUISITION NO. N/A		NEW SUBTOTAL		NEW SALES TAX	NEW TOTAL
					\$4,230,000.00
				NET INCREASE	NET DECREASE
				\$1,100,000.00	

COMMENTS: Increase contract from \$3,130,000.00 to \$4,230,000.00 due to unforeseen repairs.

		BUYER: D. Nappi (310) 732-3890 
HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPPLICATE 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		

Transmittal No. 1