



**THE PORT
OF LOS ANGELES**
Executive Director's
Report to the
Board of Harbor Commissioners

DATE: JULY 1, 2025

FROM: PORT POLICE

SUBJECT: RESOLUTION NO. _____ - APPROVAL OF PURCHASE ORDER CHANGE NO. 1 FOR CONTRACT NO. 40057 TO SAFE BOATS INTERNATIONAL, LLC FOR THE PURCHASE OF TWO T-TOP CENTER CONSOLE BOATS

SUMMARY:

Staff requests approval of a Purchase Order Change No. 1 under Contract No. 40057 (Contract) with SAFE Boats International, LLC (SAFE Boats), of Bremerton, Washington for the purchase of two (2) T-Top center console boats.

Approval of the proposed action will authorize the contractor to make changes to the steering system for these two boats that will improve the handling of the boats by the students attending boat operating training at the Maritime Law Enforcement Training Center. The original contract amount was \$947,776, inclusive of estimated applicable taxes. The amended contract amount will be \$979,664, inclusive of estimated applicable taxes.

RECOMMENDATION:

It is recommended that the Board of Harbor Commissioners (Board):

1. Find that the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of the California Environmental Quality Act (CEQA) under Article II Section 2(f) of the Los Angeles City CEQA Guidelines;
2. Approve Purchase Order Change No. 1 under Contract No. 40057 with SAFE Boats International, LLC, in the amount of \$979,664, including applicable taxes;
3. Authorize the Executive Director to execute and the Board Secretary to attest to the Purchase Order Change No.1 for Contract No. 40057 for and on behalf of the Board; and
4. Adopt Resolution No. _____

DATE: JULY 1, 2025

PAGE 2 OF 3

SUBJECT: APPROVAL OF PURCHASE ORDER CHANGE NO. 1 FOR CONTRACT NO. 40057 TO SAFE BOATS INTERNATIONAL, LLC FOR THE PURCHASE OF TWO T-TOP CENTER CONSOLE BOATS

DISCUSSION:

Background/Context – The Los Angeles Port Police (Port Police) is in the process of replacing the eight student boats at the Maritime Law Enforcement Training Center (MLETC). On July 6, 2023 the Board approved Contract No. 39994 for the purchase of two (2) T-Top center console boats and on October 17, 2024, the Board approved Contract No. 40057 (Transmittal 1) for the purchase of two additional T-Top boats. Both contracts were with SAFE Boats.

During acceptance testing for the first two boats, it was found that when conducting tactical maneuvers, the steering required excessive force by the operator. To remedy this problem, SAFE Boats changed the steering system to a dual cylinder hydraulic steering control system. Due to the timing of this modification, SAFE Boats elected to not charge any additional costs for these two boats.

For the second two boats, SAFE Boats is seeking a change to the Purchase Order. On Change Order No. 1 (Transmittal 2), Line 2 removes the steering hardware set that was in the original specifications, Line 3 adds the dual cylinder steering system that is needed to remedy the steering problem, and Line 4 adds the steering rigging hardware set that will work with the dual cylinder steering system. On this document, Line 1 is a no-cost change to switch the side of the boat where the helm is located, which was requested by Port Police.

ENVIRONMENTAL ASSESSMENT:

The proposed action is the approval of Purchase Order Change No. 1 under Contract No. 40057 with Safe Boats, which is an administrative activity. Therefore, the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of CEQA in accordance with Article II Section 2(f) of the Los Angeles City CEQA Guidelines.

FINANCIAL IMPACT:

Approval of the proposed Purchase Order Change No. 1 under Contract No. 40057 in the amount of \$979,664 including estimated applicable taxes. In addition to the cost associated with the Purchase Order Change, this amount is also affected by an increase in the estimated applicable tax rate from 9.5% to 9.75%.

DATE: JULY 1, 2025

PAGE 3 OF 3

SUBJECT: APPROVAL OF PURCHASE ORDER CHANGE NO. 1 FOR CONTRACT NO. 40057 TO SAFE BOATS INTERNATIONAL, LLC FOR THE PURCHASE OF TWO T-TOP CENTER CONSOLE BOATS

Funding in the amount of \$979,664 is available in the Fiscal Year 2025/26 Budget within Account 161210 (Capital Equipment Purchase), Division 52010 (Port Police).

CITY ATTORNEY:

The Office of the City Attorney has reviewed and approved proposed Purchase Order Change No.1 as to form and legality.

TRANSMITTAL:

1. Contract No. 40057
2. Purchase Order Change No. 1

FIS Approval: 

CA Approval: 


Digitally signed by
Gregory McManus
Date: 2025.07.01
12:15:12 -0700

GREG MCMANUS
Deputy Chief of Police


Digitally signed by
Thomas E. Gazsi
Date: 2025.07.01
12:16:30 -0700

THOMAS E. GAZSI
Chief of Public Safety and
Emergency Management

APPROVED:

 for

EUGENE D. SEROKA
Executive Director

TEG:GC