

**PURCHASE ORDER
CHANGE
2**

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

Transmittal 1

DATE: April 17, 2018

V E N D O R	#1904
	HERC RENTALS INC.
	22422 S. ALAMEDA ST.
	CARSON, CA 90810

PURCHASE ORDER NUMBER
39795-18
DATED: 10/1/2017

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
			<p>CHANGE FROM:</p> <p>ESTIMATED EXPENDITURE: Total expenditures under this contract are estimated to be \$150,000.00 annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Board of Harbor Commissioners in the event the amount exceeds \$150,000.</p>			
			<p>CHANGE TO:</p> <p>ESTIMATED EXPENDITURE: Total expenditures under this contract are estimated to be \$150,000.00(1st year; 10/1/16-9/30/17), \$455,000.00(2nd year; 10/1/17-9/30/18), and \$360,000.00(3rd year; 10/1/18-9/30/19). No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Board of Harbor Commissioners in the event the amount exceeds \$150,000.</p>		<p>APPROVED AS TO FORM AND LEGALITY <u>2018</u></p> <p>MICHAEL N. FEUER, City Attorney</p> <p>By <u>[Signature]</u> Deputy City Attorney</p>	

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Increase needed for outstanding invoices and continuing projects.

BUYER: Jane Ugalde [Signature] (310) 732-3016

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		