

**PURCHASE ORDER  
CHANGE  
NO. 1**

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

DATE: February 19, 2026

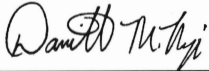
<b>V E N D O R</b>	#1904
	HERC RENTALS, INC.
	22422 S. ALAMEDA STREET
	CARSON, CA 90810


<b>CONTRACT NUMBER</b>
AGRMT503
DATED: August 26, 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
			<b>CHANGE FROM:</b>  AS WRITTEN		
			<b>ADD:</b>  INCREASE CONTRACT FROM \$400,000.00 TO \$700,000.00 FOR THE CURRENT CONTRACT AND FOR THE SUCCEEDING 1 <sup>ST</sup> AND 2 <sup>ND</sup> RENEWAL OPTION PERIODS, FROM \$600,00 TO \$700,000 AND FROM \$300,000 TO \$700,000 RESPECTIVELY.  DUE TO INCREASED USAGE PATTERNS, EXTENDED PROJECT TIMELINES, AND CONTINUED NECESSITY OF RENTAL EQUIPMENT TO MEET C&M DIVISION WORKLOAD DEMANDS.		
REQUISITION NO. N/A	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE
			\$700,000.00 (1 <sup>st</sup> yr) \$700,000 (2 <sup>nd</sup> yr) \$700,000 (3 <sup>rd</sup> yr)	\$300,000.00 (1 <sup>st</sup> yr) \$100,000 (2 <sup>nd</sup> yr) \$400,000 (3 <sup>rd</sup> yr)	

COMMENTS: Increasing first year and renewal options 1 and 2 respectively to a total of \$700,000 annually. Additional funds needed to meet C&M Division workload demands. Project timelines are extensive; usage patterns have increased.

HARBOR DEPARTMENT - CITY OF LOS ANGELES		BUYER: D. Nappi (310) 732-3890 
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  
February 25 2026  
HYDEE FELDSTEIN SOTO, City Attorney  
By   
Deputy City Attorney