

Harbor Department  
Requested Purchase Order Changes (POC)

Transmittal No. 1

Contract No.	Start Date	End Date***	Vendor	Commodity	Projects	Orig Max Annual Contract Authority	Expended Amt: Current Contract Year	Requested Max Annual Contract Authority
31364-11	9/1/2010	8/31/2011	Allied Refrigeration, Inc.	HVAC Parts, Equipment, Accessories	Multiple AC projects at Berth 161, Liberty Hill Plaza, Berth 54-55	\$ 70,000	\$ 19,000	\$ 250,000
31329-11	7/1/2010	6/30/2011	All Phase Electric Supply*	Electrical Construction Parts and Supplies	Most capital projects with lighting and power upgrades	\$ 49,000	\$ 38,000	\$ 200,000
31089-10	5/1/2010	4/30/2011	Associated of LA*	Electrical Construction Parts and Supplies	Most capital projects with lighting and power upgrades	\$ 250,000	\$ 138,000	\$ 350,000
39507	10/1/2010	9/30/2011	Ferguson Enterprises**	Plumbing Supplies, PVC, Tubing	Backflows Project; other capital projects requiring plumbing upgrades	\$ 149,000	\$ 16,000	\$ 250,000
31332-11	7/1/2010	6/30/2011	Metropolitan Electrical*	Electrical Construction Parts and Supplies	Most capital projects with lighting and power upgrades	\$ 49,000	\$ 42,000	\$ 200,000
31330-11	7/1/2010	6/30/2011	One Source Distributors*	Electrical Construction Parts and Supplies	Most capital projects with lighting and power upgrades	\$ 79,000	\$ 78,000	\$ 250,000
39545	10/1/2010	9/30/2011	Plumbing & Industrial Supply**	Plumbing Parts and Materials	Backflows Project; other capital projects requiring plumbing upgrades	\$ 149,000	\$ 24,000	\$ 250,000
31331-11	7/1/2010	6/30/2011	Royal Wholesale Electrical*	Electrical Construction Parts and Supplies	Most capital projects with lighting and power upgrades	\$ 49,000	\$ 41,000	\$ 200,000
39498	12/1/2010	11/30/2011	Simplex Grinnell	Fire Life Safety Equipment, Parts and Services	Alarm Systems and Sprinklers at Berths 93, 121-131, 177-181, Archives Bldg, Pier 400	\$ 500,000	\$ 34,000	\$ 2,725,000
31180-11	10/1/2010	9/30/2011	Thyssenkrupp Safway Services	Scaffolding Rental	All major capital projects	\$ 40,000	\$ 8,000	\$ 200,000
31328-11	2/12/2011	2/11/2012	United Rentals	Construction Equipment Rental	All major capital projects	\$ 80,000	\$ 49,000	\$ 200,000
31357-11	9/1/2010	8/31/2011	U.S. Air Conditioning	HVAC Parts, Equipment, Accessories	Multiple AC projects at Berth 161, Liberty Hill Plaza, Berth 54-55	\$ 60,000	\$ 35,000	\$ 250,000
39401	6/1/2010	5/31/2011	Western Fence	Fence and Gate Installation	All major capital projects	\$ 55,000	\$ 55,000	\$ 200,000
				Total Max Contract Authority		\$ 1,579,000	\$ 577,000	\$ 5,525,000

\* Harbor Department solicits bids from 5 electrical supply vendors for any electrical supply order of more than \$3,000; Purchase Order Change is required for each vendor since winning vendor on each bid is not known until bids are collected and sub-purchase order is issued.

\*\* Harbor Department solicits bids from 2 plumbing supply vendors for any plumbing supply order of more than \$3,000; Purchase Order Change is required for each vendor since winning vendor on each bid is not known until bids are collected and sub-purchase order is issued.

\*\*\* Contracts may have renewal options (approved by the Board).