

PURCHASE ORDER
CHANGE
1

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

DATE: November 24, 2020

VENDOR #1211
INSIGHT PUBLIC SECTOR INC.
2250 PINEHURST BLVD., STE. 200
TEMPE, AZ 85283

ANNUAL CONTRACT NO.
39844
DATED: June 1, 2018

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:		
			FY: Total Amount 2018/2019 \$1,029,910		
			FY: Total Amount 2019/2020 \$1,240,544		
			FY: Total Amount 2020/2021 \$1,300,000		
			CHANGE TO:		
			FY: Total Amount 2018/2019 \$1,029,910		
			FY: Total Amount 2019/2020 \$1,240,544		
			FY: Total Amount 2020/2021 \$1,300,000		
			FY: Total Amount 2021/2022 \$1,400,000		
			FY: Total Amount 2022/2023 \$1,529,546		

APPROVED AS TO FORM AND LEGALITY
20
MICHAEL N. FEUER, City Attorney
By _____ Assistant City Attorney

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS: Increasing contract amount by \$1,000,000 to a total of \$6,500,000.

Adding 4th and 5th year to contract. To be reviewed and added by the Board of Harbor Commissioners.

BUYER: Tricia Carey (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		