

**PURCHASE ORDER
CHANGE
#1**

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

DATE: October 16, 2025

V E N D O R	#1211
	INSIGHT PUBLIC SECTOR INC.
	2701 E. INSIGHT WAY
	CHANDLER, AZ 85286-1930

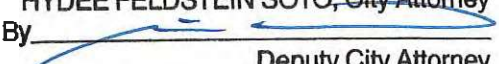
PURCHASE ORDER NUMBER
40024-25
DATED: December 1, 2023

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	TAX	TOTAL AMOUNT
			CHANGE FROM: AS WRITTEN			

CHANGE TO:

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be **\$1,980,000.00** 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, the total contract amount of **\$7,540,000.00** may not be exceeded without prior written approval from the Board of Harbor Commissioners.

APPROVED AS TO FORM AND LEGALITY
OCT 20 2025
 HYDEE FELDSTEIN SOTO, City Attorney
 By 
 Deputy City Attorney

REQUISITION NO. D-25-052	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$ 1,980,000.00	NET INCREASE \$ 400,000.00	NET DECREASE \$ 0.00
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COMMENTS: INCREASE IN FUNDING TO MEET CURRENT FISCAL YEAR EXPENDITURES AND OBLIGATIONS.

Increase funding authority for goods and services rendered during second term: 12/01/2024-11/30/2025

Technology Products, Solutions and Related Services	BUYER: Jacquelyn Estrada jestrada@portla.org
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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
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