

**PURCHASE ORDER  
CHANGE**

**#1**

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

Transmittal 3  
DATE: October 31, 2019

**Page 1 of 4**

<b>V E N D O R</b>	<b>#2869</b>
	<b>UNISOURCE SOLUTIONS</b>
	<b>8350 REX ROAD</b>
	<b>PICO RIVERA, CA 90660</b>

<b>PURCHASE ORDER NUMBER</b>
<b>39884</b>
DATED: 5/30/19

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		
			<p style="text-align: right;">APPROVED AS TO FORM AND LEGALITY 20 MICHAEL N. FEUER, City Attorney By _____ Deputy City Attorney</p>		
			<b>CHANGE TO:</b>		
			<b>ADD:</b>		
43	1	LT	Line No. 43 - Admin. Service Fee (UOS) Move Equipment - 7 Phases-----	\$ 4,500.00	
44	1	LT	Line No. 44 - Admin. Service Fee Move Service - 7 Phases -----	\$ 38,587.50	
45	1	LT	Line No. 45 - Admin. Service Fee Plastic Bin Rentals. Additional 50 with dollies (Total 24 months)-----	\$ 6,449.62	
46	1	LT	Line No. 46 - Furniture Storage Fees- PH1 and PH2 -----	\$10,800.00	
			TAX-----	\$1,040.21	
			TOTAL FOR W.O. NO. 2551100----	\$61,377.33	

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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**COMMENTS:** Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - 5th Floor Workspace Solutions

	BUYER: J. BENITEZ  (310) 732-3890
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HARBOR DEPARTMENT - CITY OF LOS ANGELES	<b>FURNISH TRIPLICATE INVOICES</b>	<b>BILL TO:</b> 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		

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City of Los Angeles  
500 Pier A Street, Wilmington, CA 90744  
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DATE: October 31, 2019

VENDOR	#2869
	UNISOURCE SOLUTIONS
	8350 REX ROAD
	PICO RIVERA, CA 90660

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ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	APPROVED AS TO FORM AND LEGALITY PRICE	TOTAL AMOUNT
			<b>CHANGE FROM:</b>	MICHAEL N. FEUER, City Attorney	
			<b>AS WRITTEN</b>	By  Deputy City Attorney	
			<b>CHANGE TO:</b>		
47	1	LT	Line No. 47 - Admin. Service Fee (UOS) Move Equipment - 7 Phases-----	\$10,500.00	
48	1	LT	Line No. 48 - Admin. Service Fee Move Service - 7 Phases-----	\$90,037.50	
49	1	LT	Line No. 49 - Admin. Service Fee Plastic Bin Rentals Additional 50 with dollies (Total 24 months)-----	\$15,049.10	
50	1	LT	Line No. 50 - Furniture Storage Fees - (6 each) - PHI and PH2-----	\$25,200.00	
			TAX-----	\$ 2,427.17	
			TOTAL FOR W.O. NO. 2517900	\$ 143,213.77	

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS: : Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - 4th Floor Workspace Solutions

BUYER: J. BENITEZ  (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

FURNISH  
TRIPLICATE  
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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ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	APPROVED AS TO FORM AND LEGALITY PRICE	TOTAL AMOUNT
			<b>CHANGE FROM: AS WRITEN</b>	MICHAEL N. FEUER, City Attorney By _____ Deputy/City Attorney	
			<b>CHANGE TO: ADD:</b>		
51	1	LT	Line No. 51 - 1st Floor Swing Space Installation/Removal -----	\$ 11,632.03	
52	1	LT	Line No.52 - 4th Floor Swing Space Installation /Removal	\$ 5,582.73	
53	1	LT	Line No.53 - Liberty Plaza Swing Space Installation/Removal -----	\$ 5,094.55	
54	1	LT	Line No. 54 - Labor to Pull Product-----	\$ 5,132.16	
55	1	LT	Line No. 55 - Topaz - Swing Space Set Up and Removal-----	\$ 4,310.77	
TOTAL FOR W.O. NO. 2551100-----				\$ 31,752.24	

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS: : Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - 5th Floor Workspace Solutions

BUYER: J. BENITEZ (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

FURNISH  
TRIPPLICATE  
INVOICES

BILL TO:  
HARBOR DEPARTMENT, CITY OF LOS ANGELES  
ATTN: ACCOUNTING SECTION  
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			<b>CHANGE FROM:</b> AS WRITTEN		
			<b>CHANGE TO:</b>		
56	1	LT	Line No. 56 -1st Floor Swing Space Installation/Removal	\$ 27,141.40	
57	1	LT	Line No. 57- 4th Floor Swing Space Installation/Removal	\$13,026.36	
58	1	LT	Line No. 58 - Liberty Plaza Swing Space Installation/Removal -----	\$ 11,887.27	
59	1	LT	Line No. 59 - Labor to Pull Product-----	\$ 11,975.04	
60	1	LT	Line No. 60 - Topaz - Swing Space Set Up and Removal-----	\$ 10,058.46	
			TOTAL FOR W.O. NO. 2517900	\$ 74,088.53	

APPROVED AS TO FORM AND LEGALITY  
2019  
MICHAEL N. FEUER, City Attorney  
By:  Deputy City Attorney

REQUISITION NO.	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$ 4,092,361.36	NET INCREASE \$ 310,431.87	NET DECREASE \$
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COMMENTS: : Add the following items to Contract No. 39884 with Unisource Solutions for the HAB - 4th Floor Workspace Solutions

TOTAL P.O.C. FOR CONTRACT NO. 39884	\$ 310,431.87
NEW TOTAL FOR CONTRACT NO. 39884	\$ 4,092,361.36
BUYER: J. BENITEZ 	(310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE 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		