



Purchase Order 912771, Change Order 6

Supplier Details:

Company SECURITY EXPERTS AND LEADERS
Contact
Address 6600 PLAZA DRIVE
SUITE 301
NEW ORLEANS, LA 70127

Submit your response to:

Company Regional Transit Authority
Contact Briana Howze
Address 2817 Canal Street
NEW ORLEANS, LA 70119
Phone
Fax
E-mail bhowze@rtaforward.org

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This amendment supersedes the agreement 912771 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

funds

The parties hereto have read and executed this contract modification as of Wednesday, March 04, 2026.

Purchase Order 912771 Change Order 6

Order	912771
Order Date	01-OCT-2023
Change Order	6
Change Order Date	04-MAR-2026
Revision	5
Ordered	3,531,833.08 USD

Sold To **Regional Transit Authority**
2817 Canal Street
NEW ORLEANS, LA 70119

Supplier **SECURITY EXPERTS AND LEADERS**
6600 PLAZA DRIVE
SUITE 301
NEW ORLEANS, LA 70127

Bill To **RTABU**
Attn: Accounts Payable
2817 CANAL STREET
NEW ORLEANS, LA 70119
UNITED STATES

Ship To **2817 CANAL STREET**
NEW ORLEANS, LA 70119
UNITED STATES

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	8922810	Net 30			
Confirm To	Deliver To Contact				
Briana Howze	Ivana Butler E-mail:butler@rtforward.org				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
8	Law Enforce./Physical Sec.	1.00		EA		

Promised 3.34 EA 3.34

Requested
9/30/23

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 3.34

12	Private Security Services	1.00		EA		
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Promised 280 EA 280.00

Requested

Purchase Order 912771 Change Order 6

Line	Item	Price	Quantity	UOM	Ordered	Taxable	
			9/30/23				
			Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
					Line Total	280.00	
13	Private Security Services	1.00		EA			
			Promised		330,278.74	EA 330,278.74	
			Requested			9/30/23	
			Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
					Line Total	330,278.74	
14	Private Security Services	1.00		EA			
			Promised		15,048	EA 15,048.00	
			Requested			9/30/23	
			Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
					Line Total	15,048.00	
16	SEAL Security Services Ref. PO 912771	760,016.00					
			Ship To				
			Attn: Accounts Payable				
			2817 CANAL STREET				
			NEW ORLEANS, LA 70119				
			UNITED STATES				
			Promised			760,016.00	
			Requested			2/28/24	
			Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				
					Line Total	760,016.00	
17	Private Security Service	1.00		EA			
			Promised		1,520,033	EA 1,520,033.00	
			Requested			8/13/24	

Purchase Order 912771 Change Order 6

Line	Item	Price	Quantity	UOM	Ordered	Taxable
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8/13/24

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 1,520,033.00

18 SEAL Security Services Ref. PO 643,091.00
912771

Ship To	Promised	643,091.00
Attn: Accounts Payable		
2817 CANAL STREET	Requested	
NEW ORLEANS, LA 70119	9/29/25	
UNITED STATES		

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 643,091.00

19 SEAL Security Services Ref. PO 263,083.00
912771

Ship To	Promised	263,083.00
Attn: Accounts Payable		
2817 CANAL STREET	Requested	
NEW ORLEANS, LA 70119	3/1/26	
UNITED STATES		

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 263,083.00

Total 3,531,833.08