

From: [Watford, Lucas T \(Trent\)](#)
To: [Lee Capell](#)
Cc: [Scott, Debbie L](#); [Saeed, Gloria](#); [Davis, Kenton D](#)
Subject: Executed - CA#1 ABS Environmental - Lead Pt. Asbestos Testing Air Monitoring
Date: Wednesday, August 3, 2022 12:17:00 PM
Attachments: [image001.png](#)
[Executed CA#1 ABS Environmental - Lead Pt. Asbestos Testing Air Monitoring.pdf](#)
[P192818_PO#1.pdf](#)

Hello,

The City of Columbia has approved the referenced attached with your firm. The Purchase Order regarding the subject item is also included for your reference.

Please forward all invoices to AccountsPayable@columbiasc.gov with a complete description of services rendered, including *Purchase Order Number P192818*. We also respectfully ask that the words "Final Invoice" be clearly displayed on the last invoice submitted for payment.

Thank you,



Trent Watford, CPPB
Contracts Administrator
City of Columbia
Department of Procurement and Contracts
1800 Main Street, Columbia, SC 29201
(803) 862-4886
Lucas.Watford@columbiasc.gov
www.columbiasc.gov



COLUMBIA
 A Capital Place to Be
 1136 Washington St., 4th Floor
 Columbia, South Carolina 29201

PURCHASE ORDER	
P.O. NUMBER	P192818
DATE	08/02/22
VENDOR I.D.	V015794
DELIVERY DATE	
FOB	DESTINATION
REQUISITION NO	R214506
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

TO: ABS ENVIORNMENTAL INC
 1416 CHAPIN ROAD
 CHAPIN, SC 29036

Page 1 of 2
 TGENDE@ABSENV.COM

FAX#

DELIVER ITEMS TO:

COMMUNITY DEVELOPMENT
 1401 MAIN STREET 4TH FLOOR
 COLUMBIA, SC 29201

SEND INVOICE TO:

ACCOUNTING DIVISION
 PO BOX 147
 COLUMBIA, SC 29217

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	<p>Lead and Asbestos Inspection Services Provide lead-based paint inspections, risk assessments, clearance testing, asbestos testing and air monitoring.</p> <p>*REVISED PO#1*</p> <p>8/2/22 Contract extended until 8/2/23</p> <p>All Prices, Specifications, Terms and Conditions per RFP008-19-20-SSL.</p> <p>Term of Agreement: Is the date of the execution of a Notice to Proceed and a valid City of Columbia purchase order for an initial term on one (1) year, with the option to renew or continue with work for three (3) additional one-year period(s) at the mutual pleasure of both parties.</p> <p>The decision whether to extend the Agreement upon written request shall be the sole and exclusive discretion of the City and neither party shall be under any obligation to agree to an extension of the initial term or any additional term. The determination to extend the initial term and any subsequent extension periods may be made no later than 90 days prior to the end date of each</p> <p>***Continued on Next Page***</p>	516,950	EA	1.00	516,950.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Submit all claims for payments by detailed itemized invoice in duplicate.
2. Goods other than those specified on this order must not be substituted or prices changed without authorization.
3. The right of cancellation in case of long delay in shipment is reserved.
4. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.
5. Prepay shipping charges, if any, and add to invoice.
6. Ship "Open Account." No C.O.D.'s will be accepted.

TOTAL

AUTHORIZED SIGNATURE

For Purch Director



COLUMBIA
 A Capital Place to Be
 1136 Washington St., 4th Floor
 Columbia, South Carolina 29201

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SEND INVOICE TO:
ACCOUNTING DIVISION PO BOX 147 COLUMBIA, SC 29217

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
002	period. Lead and Asbestos Inspection Services	51,875	EA	1.00	51,875.00
003	Lead and Asbestos Inspection Services	51,875	EA	1.00	51,875.00
	POC Tammy Cunningham 803-545-3494 Department of Procurement & Contracts Phone: 803-545-3470 procurement@columbiasc.gov				
				SALES TAX	0.00
				TOTAL	620,700.00

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AUTHORIZED SIGNATURE

For Purch Director



CITY OF COLUMBIA

Department of Procurement & Contracts
1800 Main St., 2nd Floor
Columbia, SC 29201 (803) 545-3470

For Internal Use Only

Purchase Order Modification /
Change Order / Amendment Form

Solicitation #: CMM Contract #:

Purpose - Check All That Apply

- PO Change
Emergency Procurement
Construction Change Order
Sole Source Procurement
Contract Amendment

Routing Date: 07 / 26 / 2022

DESCRIPTION: Contract Renewal Extension from 08/03/2022 - 08/02/2023

Identify Funding Source (Please check all that apply):

- City of Columbia
State of SC
Federal
Other

If other funding source, please specify:

DEPARTMENT NAME AND REQUESTOR: Community Development - Tammy D Cunningham

CONTRACTOR'S NAME: ABS Environmental

PURCHASE ORDER OR REQUISITION NUMBER : P192818 PO CHANGE ORDER # 1 BUYER REVIEW (Initials):

TYPE OF CHANGE (check all applicable boxes):

- Funding Increase (+) or (-) Decrease - Amount: \$
Project Contingency Funds Utilized - Amount: \$
Time Extension to Contract - Extension Date: 08/02/2023
Revised Scope of Work to Contract (Attach Revised Scope)
Administrative Change:
Other Change:

Brief Explanation/Justification: The contract for ABS is due to expire and a request to extend the contract is requesting an approval to extend to 08/02/2023

Current PO Amount: \$ 620,700 Requested Amount: \$ n/a Revised PO Amount: \$ n/a

Accounting Information on Original PO: ORG OBJ (Required)

Funding/Account Info for Change Order: ORG OBJ (Required)

List any special instructions if transfers are needed from another account for this Change Order (Include ORG/OBJ codes):

Note: The appropriate Account Verifiers for each Department must review all change orders prior to routing for approvals.

Division/Department (\$0.00 - \$5,000.00):

Recommended for Approval: [Signature] Director [Title]

Assistant City Manager (ACM) Approval (\$5,000.01 - \$25,000.00; Sign All Contract Amendments):

Recommended for Approval: [Signature] [Title]

**Route this form to the Procurements & Contracts Department

for Director of Procurement & Contracts Approval: City Manager Approval Needed Yes or No

Recommend for Approval: [Signature] [Date]

City Manager Approval:

Recommend for Approval: [Signature] [Date]

All PO Mod Form increases \$50,000.00 or greater must be approved by City Council. Date approved by City Council:

A copy of the final City Council minutes must be maintained with the purchasing file.

See code of ordinance: Sec. 2-207. - Award of contracts (a) The city manager may reject or approve bids and purchase agreements and award contracts in accordance with established procurement regulations, provided that contracts in excess of up to and including \$50,000.00 shall be approved by the city council prior to award.

Contract Amendment #1

Lead-Based Paint & Asbestos Testing/Air Monitoring

RFP018-20-21

ABS Environmental, Inc

July 26, 2022

Description of Change: Request change in Agreement for Contractor Services between the City of Columbia (City) and ABS Environmental, Inc. (Contractor) executed July 26, 2021 (Agreement) to exercise the first (1st) of three (3) additional one-year period options to renew services from August 3, 2022, to August 2, 2023.

All other provisions of the Agreement, except as herein modified or changed, remain in full force and effect.

Current and Proposed Change and Basis for Payment:

Original Contract Amount (Term from August 3, 2021 to August 2, 2022; Purchase Order# P190140):	\$622,500.00
This Contract Amendment #1 (Time Extension from August 3, 2022, to August 2, 2023; Purchase Order# P190140):	\$00.00
Revised Contract Amount:	\$622,500.00

This Change is Acceptable:

Name of Firm
ABS Environmental, Inc.

City of Columbia
Office of the City Manager

LEE CAPELL

Teresa Wilson, City Manager

Print Name

[Signature]

Signature

[Signature]
APPROVED AS TO FORM
Legal Department City of Columbia, SC

Signature

02 Aug 2022

Date

8/2/2022
[Signature]
TW Date Witness