



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

PURCHASE ORDER	
P.O. NUMBER	P187089
DATE	10/12/22
VENDOR I.D.	V009466
DELIVERY DATE	
FOB	DESTINATION
REQUISITION NO	R208020
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

TO: ICF INCORPORATED LLC
 9300 LEE HIGHWAY
 FAIRFAX, VA 22031

Page 1 of 2
 DOTTI.SHIELDS@ICF.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	Program Management Services for Community Development Block Grant Disaster Recovery Gant (CDBG-DR) CHAP-CONSULTING SERVICES *REVISED PO#2* 10/12/22 Contract extended until 3/31/23 2/2/22 PO revised All Prices, Specifications, Terms, and Conditions in accordance with the attached Professional Services Agreement, and RFP003-20-21-KDD. Term: An initial term of two (2) years through December 31, 2022, with the option to renew or continue with work for two (2) additional one-year period(s) at the mutual pleasure of both parties.	299,114	EA	1.00	299,114.46
002	SRRP-CONSULTING SERVICES	38,487.	EA	1.00	38,487.92
003	PLANNING-CONSULTING SERVICES	79,620.	EA	1.00	79,620.29
004	MULTI-FAMILY-CONSULTING SERVICES	44,332.	EA	1.00	44,332.25
005	MRP-LMI-CONSULTING SERVICES POC Gloria Saeed 803-545-3766 ***Continued on Next Page***	528,212	EA	1.00	528,212.58

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



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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
	Department of Procurement & Contracts Phone: 803-545-3470 procurement@columbiasc.gov				
				SALES TAX	0.00
				TOTAL	989,767.50

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.
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AUTHORIZED SIGNATURE

Contract Amendment #1

Program Management Services for Community Development Block Grant

Disaster Recovery (CDBG-DR) RFP002-20-21

ICF Incorporated, LLC

October 4, 2022

Description of Change: Request change in Agreement for Professional Services between the City of Columbia (City) and ICF Incorporated, LLC (Consultant) executed November 24, 2020 (Agreement) to extend the Agreement from January 1, 2023 to March 31, 2023 for continued consultation services.

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 December 3, 2020 to December 31, 2022; Purchase Order# P187089):	\$989,767.50
This Contract Amendment #1 (Time Extension from January 1, 2023 to March 31, 2023; Purchase Order# P187089):	\$0.00
Revised Contract Amount:	\$989,767.50

This Change is Acceptable:

Name of Firm
ICF Incorporated, LLC

City of Columbia
Office of the City Manager

Andrew Wilson
Print Name

Teresa Wilson, City Manager

[Signature]
Signature

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

10/10/22
Date

10/11/2022 [Signature]
Date Witness

10/7/2022