



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

PURCHASE ORDER	
P.O. NUMBER	P187727
DATE	09/29/21
VENDOR I.D.	V009075
DELIVERY DATE	
FOB	DESTINATION
REQUISITION NO	R209091
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

TO: S AND ME INC
 PO BOX 277523
 ATLANTA, GA 30384-7523

Page 1 of 1

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	LBP Rink Inspections and Clearance Reports for MAP Program *REVISED PO#1* 9/29/21 Contract extended until 10/16/22 Per the Agreement between the City of Columbia and S & ME Inc. The PO shall expire on 10/16/21. POC Susan Ryan 803-545-3382 Department of Procurement & Contracts Phone: 803-545-3470 procurement@columbiasc.gov	20,000	EA	1.00	20,000.00
SALES TAX					0.00
TOTAL					20,000.00

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.

AUTHORIZED SIGNATURE

Shannon Lizewski

Contract Amendment #2

CDECS-2019-01
S&ME, Incorporated
September 9, 2021

Description of Change: Request change in Agreement for professional services between the City of Columbia (City) and S&ME, Incorporated (Consultant) executed October 17, 2019 (Agreement) to extend the Agreement from October 17, 2021 to October 16, 2022 for continued environmental review 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 October 17, 2019 – October 16, 2020; Purchase Order# P187727):	\$20,000.00
Amendment #1 (No Cost Time Extension; Term October 17, 2020 – October 16, 2021; Purchase Order# P187727):	\$00.00
Current Contract Amount:	\$20,000.00
This Contract Amendment #2 (No Cost Time Extension; Term October 17, 2021 – October 16, 2022; Purchase Order# P187727):	\$00.00
Revised Contract Amount:	\$20,000.00

This Change is Acceptable:

Name of Firm
S&ME, Incorporated

Chris Daves

Print Name

Chris Daves

Signature

9-13-2021

Date

City of Columbia
Office of the City Manager

Teresa Wilson, City Manager

Teresa Wilson

Signature

9/20/2021 [Signature]

Date

Witness

APPROVED AS TO FORM

[Signature]
Legal Department City of Columbia, SC
9/9/2021