

AUGUSTA-RICHMOND COUNTY GEORGIA

DEPARTMENT NAME Central Services Department

PURCHASING DEPARTMENT

REQUISITION

DEPARTMENT NUMBER Account Number Below

REQUISITION

REQUISITION DATE 3/1/2023

DEPARTMENT HEAD 

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

ITEM NO	DESCRIPTION	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
		VENDOR PHONE NUMBER	QUOTED BY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Change Order #1 to Purchase Order (440254)	1			21,600.00		
2	Due to the additional coating to the shower door						
3	frames at Charles B. Webster Detentions Center						
4							
5							
6	329051120/5413120						
7	222059622/5413120						
8							
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16							
17							
18							
19							
20							
21							
TOTAL BID				\$21,600.00			
SHIPPING CHARGES							
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER							



Central Services Department

Ron Lampkin, Interim Director
Maria Rivera Rivera, Deputy Director

Central Services Department
2760 Peach Orchard Rd.
Augusta GA 30906
Phone: (706) 821-7174

MEMORANDUM

TO: Geri Sams, Director, Procurement Department
FROM: ~~Ron Lampkin~~, Interim Director, Central Services Department
DATE: March 1, 2023
SUBJECT: Change Order Request

In accordance with Augusta, GA policies and procedures we are requesting to have purchase order P440254 amended.

Purchase order P440254 needs to be amended in the amount of \$21,600.00 due to the addition coating to the shower door frames at Charles B. Webster Detention Center A, B, C, and E Pods.

- Original Purchase Order Amount \$265,160.00
- Revised Purchase Order Amount \$286,760.00

Your assistance would be greatly appreciated.

Attachments: Purchase Order P440254
Propose Change Order – Tri Solutions

Cc: Ron Lampkin
Maria Rivera Rivera

PURCHASE ORDER

AUGUSTA, GEORGIA
 SUITE 808, PROCUREMENT DEPARTMENT
 835 TELFAIR STREET, MUNICIPAL BUILDING 1000
 AUGUSTA, GEORGIA 30801-2377
 PHONE: (706) 821-2422

Page 1 of 1

DATE 10/06/22	DEPARTMENT 051120	VENDOR PHONE # (803) 528-3454 ext:	PURCHASE ORDER NO. P440254
VENDOR # 25569	E-VERIFY# 1371892	EMAIL JOHNU@TILERESTORATIONINC.COM	REQUISITION/QUOTE NO. R366735
VENDOR TRI SOLUTIONS INC. 712 SUMMIT AVE KINSTON, NC 28501			PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES. SHIPPING PAPERS, AND PACKAGES.

ATTN:
BID NUMBER:

CONTRACT #:
BUYER:

SHIP TO:
CENTRAL SERVICES ADMIN
2760 PEACH ORCHARD RD.
BUILDING A
AUGUSTA, GA 30906

BILL TO:
AUGUSTA, GEORGIA
ACCOUNTING DEPARTMENT, SUITE 800
835 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GA 30801-2379
(706) 821-2336

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO
ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
APPROVED BY AUGUSTA, GA COMMISSION, 9/6/2022, ITEMS #23.						
0001	1			LABOR & MATERIALS FOR SOYSTEP EPOXY FLOORING & WALLS INSTALLATION IN A, B, C. & E POD SHOWERS (TOTAL OF 51 SHOWERS) 329-05-1120/54-13120	265,160.00	265,160.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 265,160.00

APPROVED FOR ISSUE

G.A. Smith
 PROCUREMENT DIRECTOR

VENDOR COPY



Corporate Office: 712 Summit Ave, Kinston, NC 28501
South Carolina Office: 7001 St Andrews Road, #370, Columbia, SC 29212
Phone: 1-866-327-4600 Fax: 1-252-376-1452

Maria Rivera-Rivera Augusta-Richmond County 2760 Peach Orchard Rd Augusta SC 30906	Phone: 706-821-1629 Fax: Email: MRivera-Rivera@augustaga.gov	Date: 02/08/2023 Rep: John Upchurch Cell: 803-528-3454 Email: johnu@tilerestorationinc.com
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Quote for - Augusta-Richmond County WDC Pods A, B, C & E Shower Door Frames

Units	Process	Description of Area	Price Per Unit	Price
1	180 ChromaGLAZE	Labor and Material for Installation of SaniGLAZE ChromaGLAZE Tinted Coating on Shower Door Frames in: Pod A Blocks A, B, C, D, E, F Pod B Blocks A, B, C, D, E, F Pod C Blocks A, B, C, D, E, F Pod E Blocks A, B, C, D, E Pricing Includes: -Prep to Shower Door Frames -Application of SaniGLAZE Primer -Application of ChromaGLAZE Tinted Sealer	\$21,600.00	\$21,600.00

****Pricing Based on Completing all the Door Frames during the Same Mobilizations as the SoySTEP Installation****

*****Excludes Floor Protection*****

*****Excludes Temporary barriers or Barricades*****

50% of Proposal Due Before Work is Scheduled

Deposit Due:
Sales and Use Tax: \$0.00

Terms: Net 20 Days

Total: \$21,600.00

A fee of 3% will be added for all all Credit Card transactions

Please Remit All Contracts, PO's and Payments To:
TRI Solutions, Inc. 712 Summit Avenue, Kinston, NC 28501

By signing this proposal; I acknowledge that I have read and accepted the terms and conditions contained herein.

Name _____ DATE _____

Proposal Valid for 30 Days Delivery to Job and Installation is included.

You have three (3) days from the date of our agreement to cancel this order.

If you wish to cancel after the 3 days you will be responsible to pay some or all of the total price.

Materials are specific to each job application. A deposit is required prior to the scheduling of each project.

Standard warranty offers a full (1) year warranty on materials and labor from date of purchase according to Terms and Conditions. Warranty will provide replacement of material and needed labor in the event that TRI Solutions Inc materials prove defective and provided materials are installed in strict compliance by Certified TRI Solutions Inc installation technicians. Samples are only representative of what will be installed in your project. Improperly cured or prepared sub floor

which is specified in your new construction along with the sub floor being level, structurally sound, free of residual solvent(s), moisture free and fully cured is the responsibility of the General Contractor, Construction Company or the Project Superintendent. All services guaranteed as specified. All work to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from this proposal involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Evidence of Insurance will be provided upon request. Any special requirements or endorsements may incur additional charges. We do not waive any rights of subjugation against contractor or owner for any loss covered by insurance of any type. Notwithstanding the foregoing, in no event will TRI Solutions Inc be responsible for damages due to delays beyond TRI Solutions Inc reasonable control.

TRI Solutions Inc warrants and guarantees that all Materials and equipment furnished shall be new unless otherwise specified, and that all Work will be of the specified quality, free from faults or defects in Materials or workmanship, and in accordance with requirements.

All TRI Solutions Inc services require a minimum of 72 of cure time before they can be exposed to moisture. If this timeline is not adhered to the customer takes full responsibility for any damage or performance issues that may result. Epoxies chalk and yellow with age, extended exposure to UV and artificial lighting. Lack of ventilation, incomplete mixing, miscatalyzation or the use of heaters that emit carbon dioxide and carbon monoxide during application and initial stages of curing may cause amine blush, possibly affecting adhesion of subsequent topcoats.

TRI Solutions Inc will take all precaution to protect adjoining flooring, walls, materials etcetera from exposure to water and/or chemicals. Any damage that may occur from contact from water and/or chemical is not the responsibility of TRI Solutions Inc. or its staff.

TRI Solutions Inc marketing will send periodic email communication informing you of various service offerings. At any time you wish to stop receiving this information you may opt out from within the email received or contact our office.

I hereby give Tile Solutions Inc. authorization to do the work specified and payment will be made as outlined above.

Suspending Services for Non Payment. If the client, other than as allowed by the Contract or other than due to the fault of TRI Solutions Inc, fails to pay TRI Solutions Inc undisputed amounts due within thirty (30) days after the time that such amounts are due to be paid, TRI Solutions Inc may, upon seven (7) additional days' written notice to the client, stop the Work until payment of such undisputed amount is paid. The Contract Time and Contract Sum shall be extended appropriately to reflect TRI Solutions Inc reasonable costs of shut-down, delay, and start-up.

Standard of Care. It is agreed that TRI Solutions Inc expressly disclaims all express or implied warranties and guarantees with respect to the performance of professional services, and it is agreed that the quality of such services shall be judged solely as to whether TRI Solutions Inc performed its services consistent with the professional skill and care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances (hereinafter the "Standard of Care")

Limitation of Damages. Neither party shall be liable to the other party for lost revenues, lost profits or other incidental, indirect, special, consequential, or exemplary damages in connection with this Agreement or performance here-under, whether or not a party has been advised by the other party of the probability of such damage or loss, whether such damage or loss arises in contract, tort, including negligence, strict liability or otherwise. The Contractor, Owner, or End users sole remedy under this Agreement for any Products, Services, or Labor that fail to conform to the applicable Specifications or otherwise for TRI Solutions breach of this Agreement shall be the repair or replacement of the Products, Services or a refund of the amount actually paid to TRI Solutions by Contractor, Owner, or End User for specific Product or Services provided. Claims for damages of any nature whatsoever pursued under this Agreement shall be limited to direct damages only up to the aggregate amount of contract disbursed as of the time the dispute arises.

SaniGLAZE Restoration Service are warranted against material defects and workmanship and extends indefinitely as long as the EverGLAZE Program as prescribed is incorporated in the ongoing maintenance. Glazing Compound colors on color chart represent actual Glazing Compound material. Once applied, colors may vary depending on original grout color, porosity, and other factors.

SaniMAX and SaniMAX - C Polymer Coating Provides a 36 Month (3 year) wear warranty. Product is warranted against defects and excessive surface wear (loss of more than 10%) of coating based on the entire area installed. In support of this warranty TRI Solutions Inc will repair or resurface areas at its sole discretion.

Property must remain in the possession of the original customer.

Coating has not been subject to accident, misuse or abuse (i.e. rolling chairs, or equipment on metal castors which grind through system surface.) This warranty does not cover a coating that has been modified, altered, defaced, or had repairs made or attempted by others. TRI Solutions must be immediately notified in writing within ten (10) days of first knowledge of defect by owner or his agent. Under no circumstances shall manufacturer be liable by virtue of this warranty or otherwise for damage to any person or property whatsoever for any special, indirect, secondary or consequential damages of any nature however arising out of the use or inability to use because of construction defect.