AUGUSTA-RICHMOND COUNTY GEORGIA

DEPARTMENT NUMBER See Account Numbers Below DEPARTMENT NAME Central Services Department

DEPARTMENT HEAD

PURCHASING DEPARTMENT REQUISITION

REQUISITION

REQUISITION DATE 3/8/2023
PURCHASE ORDER NUMBER PURCHASE ORDER DATE

			NAME OF	NAME OF BIDDER	NAME O	NAME OF BIDDER	NAME O	NAME OF BIDDER
		VENDOR	JHC Corporation	u				
		PHONE NUMBER						
		QUOTED BY	Bid Item #22-189	63				
E S	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
-	Change Order#1 to Purchase Order (23CSA032)	-1		17.500.00				
7	Due to the change in scope of the bollard height to							
ო	accommodate the lighting components.							
4								
2								
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_	Charge:							
∞	272061490/5412110 - \$8,750.00							
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ТОТ	TOTAL BID		\$17 500 00					
SHIP	SHIPPING CHARGES							
DELIN	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:

SUBJECT:

Change Order Request

In accordance with Augusta, GA policies and procedures we are requesting to have purchase order 23CSA032 amended.

Purchase order 23CSA032 needs to be amended in the amount of \$17,500.00 due to the change in scope of the bollard height from 42" to 46" to accommodate the lighting components and the addition of low profile duplex GFI receptacle with cover.

Original Purchase Order Amount

\$305,000.00

Revised Purchase Order Amount

\$322,500.00

Your assistance would be greatly appreciated.

Attachments: Purchase Order 23CSA032

Propose Change Order – JHC Corporation

Cc:

Ron Lampkin Maria Rivera Rivera

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT 535 TELFAIR STREET, MUNICIPAL BUILDING 1000

AUGUSTA, GEORGIA 30901-2377

Page 1 of 1

PURCHASE ORDER NO. 23CSA032

PHONE: (706) 821-2422 DATE VENDOR PHONE # DEPARTMENT REQUISITION/QUOTE NO. 03/06/23 R372001 **VENDOR#** E-VERIFY# EMAIL PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES. 22260 413897 VENDOR JHC CORPORATION ATTN: 1029 PEACHTREE PKWY N, SUITE 359 BID NUMBER: 22-189 PEACHTREE CITY, GA 30269 CONTRACT#: 23CSA032 BUYER: NANCY SHIP TO: BILL TO: **AUGUSTA, GEORGIA** CENTRAL SERVICES ADMIN **ACCOUNTING DEPARTMENT, SUITE 800** 2760 PEACH ORCHARD RD. 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 BUILDING A **AUGUSTA, GA 30901-2379** AUGUSTA, GA 30906 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCTID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	LS		AUGUSTA SATURDAY MARKET ELECTRICAL IMPROVEMENTS - LOCATED AT THE INTERSECTION OF EIGHTH AND REYNOLDS STREET	305,000.00	305,000.00
				APPROVED BY COMMISSION 9/22/22, ITEM #26		
				272-06-1490/54-12110 272-06-1495/54-12110		

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statue from payment of Federal, State, and Municipal sales, excise and other taxes.
- 2. Shipping charges prepaid by vendor.
- 3. Payment will be made on complete shipments only, unless otherwise requested.
- 4. DELIVERY TICKET MUST ACCOMPANY GOODS.
- 5. No back orders. We will reorder if available
- 8. 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.
- 8. Indoor delivery if necessary.
- 9. Payment Net 30 or according to contract.

NET TOTAL.....

305,000.00

APPROVED FOR ISSUE

PROCUREMENT DIRECTOR

JHC Corporation

15 Fresh Bru Dr Newnan, GA 30263 Phone: (770) 487-3258 Fax: (770) 487-4254

Request for Change Order

To:	CITY OF AUGUSTA			
	535 TELFAIR ST			
	AUGUSTA, GA 30901			

RFC No: Date:

Project: AUGUSTA SATURDAY MARKET

Description: MATERIAL COST INCREASES:

1/11/2023

\$17,500.00 - TOTAL RFC 1		
84 days to be added to contract	time for bollard lead	time.
The above work is subject to the same conditional conditional control in the same conditional control is a subject to the same conditional control in the same conditional control is a subject to the same control is a subject to the same control is a subject to the subject to	ons as specified in the	original contract
Upon approval the sum of \$17,500.00 will be a	added to the contract	price.
Original Contract Other Approved Change Orders Total Contract to Date This Request Other Pending Requests Total Contract plus Pending RFCs	\$305,000.00 \$0.00 \$305,000.00 \$17,500.00 \$0.00 \$322,500.00	
Authorized Signature: JUC Corporation		Date: 1/11/23
Authorized Signature: CITY OF AUGUSTA		Date: