



Legislation Details (With Text)

File #: 2020-0904 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/6/2020 **In control:** Board of Commissioners
On agenda: 10/13/2020 **Final action:** 10/13/2020
Title: Commission District(s): All
 C- Cancellation of Contract No. 1147593 for Sewer System Cleaning (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). The contract consists of cleaning the sewer system to prevent spills. TERMINATION FOR CONVENIENCE.

Indexes:

Attachments: 1. Agenda Notes, 2. Termination Request

Date	Ver.	Action By	Action	Result
10/13/2020	1	Board of Commissioners	approved	Pass
10/6/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
10/6/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cancellation (C)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

C- Cancellation of Contract No. 1147593 for Sewer System Cleaning (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). The contract consists of cleaning the sewer system to prevent spills. TERMINATION FOR CONVENIENCE.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on January 22, 2019 to three (3) contractors for a total amount not to exceed \$4,605,000.00. On December 10, 2019, Renewal No. 1 was approved for a total amount not to exceed \$4,605,000.00. A business decision was made to terminate due to services not being delivered in accordance with the requirements of the contract. This request is to terminate the contract for convenience in accordance with the mutual agreement between the County and the vendor.

RECOMMENDATION:

Recommend approval of termination of Contract No. 1147593 with:

Pipe Logistics, Inc., 1740 Hudson Bridge Road, #1190, Stockbridge, GA 30281

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 22, 2019
2. Contract Expiration Date: January 31, 2021
3. Amount Spent To Date: \$2,500,000.00
4. Funding: General Operating (DWM)
5. Justification: Services were not delivered in accordance with the requirements of the contract.