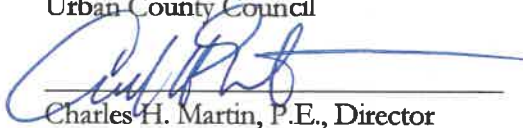




TO: Mayor Linda Gorton  
Urban County Council

FROM:   
Charles H. Martin, P.E., Director  
Division of Water Quality

DATE: May 27, 2020

SUBJECT: Change Order to Cancel Stormwater Quality Projects Incentive Grant Contract #115-2018

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Request

Requesting approval to terminate award of a \$3,924.90 Stormwater Quality Projects Incentive Grant with R&N Group, LLC, Contract #115-2018.

Purpose of Request

The Grantee never followed through with the conditions of the grant, and was notified in January 2020 that the contract had expired and was being terminated per the provisions of the contract. Before terminating the contract, several attempts were made to contact to the Grantee and no response was received.

Funds from this cancelled grant will be returned to the Stormwater Quality Projects Incentive Grant Program for award in FY21.

Project Cost in FY20 and in Future Budget Years

The cancelled FY18 grant of \$3,924.90 will be returned to fund 4052 for FY21 grant awards.

Are Funds Budgeted

Savings from this cancelled award are budgeted in:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE\_18 - WQ\_GRANT

However, once the change order is approved, there will be a budget amendment to move the funds into:

4052 - 303204 - 3373 - 78112 - WQINCENTIVE\_21 - WQ\_GRANT

Albright/Martin

