

Risk Management Contract Review

Contract/Agreement Title	Air Quality Consent Order A16-043 with Alpha to Omega Contractors, Inc.				
Bid/Contract#		Granicus#	16-1591A	Stars#	162032
Purchasing Contact:		PID #		Amount:	\$33,500.00
Department	PCR - Air Quality		Project/Contract Mgr:	Ajaya K. Satyal	
Type of Contract <small>(select both)</small>	Other		Non-Purchasing		Method of Review
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Fine for pollution violation		No insurance requirements
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 09/13/2016 Consent order by violator to pay \$33,500 for violation of air quality while removing materials from structure. Violator to pay fine in 3 installments. No insurance requirements. Because fine is over 25,000 the agreement must be reviewed by commissioners

NOTES:

Initial Reviewer: Rick Kahler	Date 9/13/2016
Approved By: GWhite	Date 9/13/2016
Final Approval: Virginia E. Holscher, Director	Date 9/15/2016