

Risk Management Contract Review

Contract/ Agreement Title	Fencing, Gate Operators, and Handrails				
Bid/Contract#	178-0122	Granicus#	18-155A	Stars#	
Purchasing Contact:	Lucy Nowacki	PID #		Amount:	\$
Department	Public Works	Project/Contract Mgr:			
Type of Contract <small>(select both)</small>	Contract review			Method of Review	Email
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
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL		1M Occurrence 2M Aggregate	
AL		1M Per accident	
Excess/Umbrella		1M Occurrence 1M Aggregate	
Pollution		1M Occurrence 1M Aggregate	
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 02/12/2018 To award a contract to provide security and safety materials and services for County owned and maintained properties; requirements include Cooperative participants. Reviewed prior similar contract for gates 156-0119 (attached). Added pollution liability after review exposure with Rodney Bolt (safety). Due to possible excavation depth of 5 feet on 12' fence and possible fluid spill from auger equipment Rodney recommended pollution liability

NOTES: Contract is for the supply, installation and repair of chain link fencing, handrails, and metal gates and controls throughout the county on an as needed basis.

Initial Reviewer: Rick Kahler	Date 2/12/2018
Approved By:	Date Click to enter date.
Final Approval: Virginia E. Holscher, Director	Date 3/5/2018