



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:
47347

PROJECT: Side Slope Closure – Bridgeway Acres Class 1 Landfill (PID No. 000748A/1792)

BID NUMBER: 145-0282-CP(DF)

TYPE: **Purchase Contract** **Other:** **Construction-Less than \$100,000** **One Time**

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: 36 - 40 **PRODUCT ONLY**

Estimated Expenditure: ~~\$1,200,000.00~~ **12,100,000.00**

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Asst. Director Dave Fechter, PAC	5/30/15	<i>[Signature]</i>		
2.	<u>Requesting Dept.</u> Kevin Becotte, Director Dave Slonena, PM Trina Shisler, Contracts	5/28 5/26 5/26	<i>[Signature]</i> PES ti	pg 16 Ins, add Water Sewer, sd. to para 4 - chg. B 30 → 31 see insurance comments Sec. C & sec. D - scope	DF

Using Dept please provide below information:

A. Yes, funding for this project is using grant funding. No, funding for this project is not using grant funding. If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document. *Strategic Plan 3.3*

B. *ts 5/26/15* Initial and Date Funding is available for this project. Provide title of funding source *Solid Waste Enterprise Fund*

C. Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Email)

3.	<u>BCC Finance</u> Attn: Cassandra Williams	6/5/15	<i>[Signature]</i>		
4.	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	6/11/15	<i>[Signature]</i>	See ins. requirements	HIGH RISK DF
5.	<u>Legal</u> Attn: Miles Belknap	6/22/15	<i>[Signature]</i>	See pg 42 item 37. Com 43	OK OK
6.	<u>Asst. County Administrator</u> Attn: Paul Sacco	6/23/15	<i>[Signature]</i>	See attached edits	DF

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: **D. Fechter** at Extension 43154
In order to meet the following schedule, please return your requirements to Purchasing by: **6/5/2015**

TENTATIVE DATES	
Advertisement: 6/12/2015	Opening: 7/14/2015

Revised April 2015 (all types)