

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	178-0234-CP (JJ) FY18 - FY19 Annual Potable Water & Reclaimed Water Repair Services PID No. 2246C				
<b>Bid/Contract#</b>	178-0234-CP (JJ)	<b>Granicus#</b>	18-111D	<b>Stars#</b>	1818527
<b>Purchasing Contact:</b>	Jim Just	<b>PID #</b>	2246C	<b>Amount:</b>	\$1,881,751.90
<b>Department</b>	Utilities	<b>Project/Contract Mgr:</b>	Dennis Simpson		
<b>Type of Contract</b> <small>(select both)</small>	ITB - Invitation to bid	Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose one	<b>Name of JPA:</b>	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>	No XCU exclusions	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per accident	
<b>Excess/Umbrella</b>	No XCU exclusions	4M Occurrence 4M Aggregate	Heavy equipment and trucks operating ion county property
<b>Professional</b>		1M Occurrence 1M Aggregate	Survey work
<b>Pollution</b>		2M Occurrence 2M Aggregate	Excavation and repair of potable water lines
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 02/12/2018 This contract replaces previous contract 145-0038 (attached). Reviewed exposures with Dennis Simson PM and emailed response (attached) Used same limits as previous agreement but increased workers comp to current County minimum. Current vendor is compliant with higher limit.

**NOTES:**

Project involves work order projects for 2018 to 2019 for the inspection and repair of potable water lines. Work to be performed includes video inspection, reports of condition, repairs of pipes, decontamination of pipes, excavation, horizontal boring, road and sidewalk repair work, surveying. The County is the engineer on the project. Water samples are tested by County at sites before water is allowed to pass through.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 2/12/2018
<b>Approved By:</b> Approved	<b>Date</b> 2/20/2018
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 2/21/2018