

Risk Management Contract Review

Contract/ Agreement Title	Pump Station 016 Odor Control System Replacement					
Bid/Contract#	178-0437-CP (JJ)	Granicus#	18-867A	Stars#	1819258	
Purchasing Contact:	Jim Just			PID #	002942A	Amount: \$1,740,000.00
Department	Utilities	Project/Contract Mgr:		John French		
Type of Contract	ITB - Invitation to bid			Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?		

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No XCU exclusions.	1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Excess/Umbrella	No XCU exclusions.	4M Occurrence 4M Aggregate	
Pollution		1M Occurrence 1M Aggregate	Operate and monitor temporary odor control unit, demolition
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 06/01/2018 Project consists of partial demolition of existing structure and replacement of odor control system at Pump 16 waste station.

NOTES: Work consists of Install, operate, and monitor temporary odor control system; replace existing wet hatches; demolish selected walls, existing odor control system, chemical storage tanks, metering pumps, equipment pads, and associated piping, valves, appurtenances, electrical and I&C; Install new walls and façade, floor slab, equipment pads, and overhead door; Install new odor control system consisting of a biotrickling filter, carbon absorption unit and ozone polishing unit, and associated blowers with ductwork, piping, valves and appurtenances; electrical, instrumentation, and SCADA.

VEH – put following note in RFP in Section D where SCADA is mentioned: This appears to be a free standing pump station, not within utility confines, but whenever I see SCADA I think of Homeland Security issues. What will access to SCADA be, or is it just providing electrical for the operation of the SCADA system. Any need for background checks?

Initial Reviewer: Rick Kahler	Date 6/7/2018
Approved By: Vanessa Alfonso	Date 6/8/2018
Final Approval: Virginia E. Holscher, Director	Date 6/12/2018