

CONTRACT ROUTING SHEET

Date Prepared: 02/06/2007

Need Date: 02/16/2007

PROCESSING DEPARTMENT:
 Department: Environmental Mgmt
 Dept. Contact: Kevin Gilliland
 Phone #: 6664
 Department
 Head Signature: [Signature]

CONTRACTOR:
 Name: Union Mine Geosynthetics RFB
 Address: _____
 Phone: _____

2007 FEB -9 PM 5:56
 DORADO COUNTY CO.

CONTRACTING DEPARTMENT: Environmental Management-CHARGE TO 421400
 Service Requested: Legal review of bid documents for the geosynthetic cover at the Union Mine Landfill.

Contract Term: _____ Contract/Amendment Value: \$ _____
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 2/23/07 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

Conditional See Memo

ASSIGNMENT	DATE	ATTORNEY	DEPT. INDEX NO.
	<u>2/08/2007</u>	<u>MIKE D.</u>	<u>481400</u>

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 2-20-7 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

Conditional - see attached memo

2007 FEB 23 PM 3:56

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
 Approved: Disapproved: Date: _____ By: _____
 Approved: Disapproved: Date: _____ By: _____



The County of El Dorado

Human Resources Department

Ted J. Cwiek, Director

Risk Management Division

330 Fair Lane

Placerville, CA 95667

Phone (530) 621-6633 Fax (530) 642-9815

February 26, 2007

Memo to: Kerri Williams, Environmental Management

From: Sherril Jodar, Risk Manager

Re: Union Mine Landfill - Geosynthetics

After reviewing the bid documents for the above, I will conditionally approve with the addition of the following:

Include in Section 8 – Insurance and Bonds, under 8.1.3 “Types of Coverage” a number 7 with the following language:

Contractors Pollution Liability of not less than One Million Dollars (\$1,000,000) each occurrence and Two Million Dollars (\$2,000,000) aggregate. Coverage should be maintained for a minimum of five (5) years after contract completion.

TO KERRI WILLIAMS



OFFICE OF COUNTY COUNSEL
INTER-DEPARTMENT MEMORANDUM

2007 FEB 23 PM 3:56

TO: Kevin Gilliland
Department of Environmental Management

FROM: Michael J. Ciccozzi *km*
Deputy County Counsel

RE: County Counsel Contract No. 027-PA-06/07-BOS
Union Mine Landfill Bid documents/Geosynthetics

DATE: February 23, 2007

Your office has requested a review by our office of the Bid Documents for the Final Cover of the Union Mine Landfill relating to Geosynthetics. I have reviewed the Bid Documents and will conditionally approve the Bid Documents with the following comments:

1. There are two Payment and Performance Bonds included in the Bid Documents. One set follows the Notice to Bidders; the other set follows the General Conditions. I suggest removing the Performance and Payment Bond which follows the General Conditions. Use the Performance and Payment Bonds which follow the Notice to Bidders and which are entitled "County of El Dorado Performance Bond" and "County of El Dorado Payment Bond."
2. Strike section 2.3.1. of the Conditions of the Contract. Take the language from Section 2.3.1 and insert it after the first paragraph of section 7.1.6. Make sure the table of contents reflects the change.
3. Section 3.10.4 entitled indemnity must be modified. Civil Code section 2782(a) precludes a construction contract from indemnifying the engineer for defects in the design furnished by the engineer. Simply modify the second paragraph of this section to reflect that the indemnity of the engineer does not include indemnification for defects in the design furnished by the engineer.

4. Section 4.3.1 of the Conditions of the Contract should be deleted as it is covered in section 3.22 of the Supplementary Conditions. Section 3.22 of the Supplementary Conditions should be amended to reflect the language of Exhibit A attached to this memo.
5. The Specifications must include the Prevailing Wage language as set forth in the General Conditions section 3.5.4.
6. The Antitrust Assignment language contained in General condition 1.3.2 should also be included in the Specifications.

As stated above, I am approving the contract on the condition that the above items are addressed. If you have any questions please feel free to call. Mike.