

Risk Review

Risk #

| | | | |
|---------------------------------------|--|-------------------------------|----------------|
| Contract/ Agreement Title: | 190-0360-B(AR) - Fuel, Gasoline & Diesel (CO-OP) | | |
| Granicus#: | 20-420D | PID #: | Amount: |
| Project/Contract Mgr: | John Neal | Purchasing Contact: | Candy Mancuso |
| Department: | Fleet | Type of Contract: | ITB |
| Method of Review: | Granicus | If PE to PE, \$768.28? | |

| | | | |
|-------------|------------|---------------------|--|
| JPA: | Choose One | Name of JPA: | |
|-------------|------------|---------------------|--|

| 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 | | 5M Occurrence 5M Aggregate | Delivery and Dispensing of Hazardous Material |
| Pollution | | 5M Occurrence 5M Aggregate | Delivery and Dispensing of Hazardous Material |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |

Date/Time/Comments: 4/16/20 This Cooperative seeks to secure a contract for gasoline and diesel fuels with contractor(s) to supply and deliver fuel to the facilities listed within on an as needed basis. The types of fuel included are: Regular Unleaded Gasoline, Super Unleaded Gasoline, Ultra-Low Sulfur Diesel and Low Sulfur Diesel Fuel, Red Dyed. Duration of the contract shall be for a period of five (5) years. Fixed Fee per Gallon unit prices bid of listed items shall be held firm for the initial twelve (12) months of the contract. **Reviewed ITB and attachments. Reviewed prior contract under 145-0387-B. Assigned similar limits for high risk requirement.**

Notes: This is a cooperative bid for the purpose of establishing a contract for Petroleum Fuel Products to order on an as needed basis by, but not limited to, the following participants: City of Dunedin, City of Gulfport, City of Largo, City of Madeira Beach, City of Oldsmar, City of Pinellas Park, City of St. Petersburg, Palm Harbor Fire Rescue, Pinellas County Board of County Commissioners, St. Petersburg College, and Tampa Bay Water.

| | |
|--|-------------------------------|
| Reviewer: Valerie Edmons | Date: 4/16/2020 |
| Manager: Rick Kahler | Date: 4/16/2020 |

Please note: The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.