

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Public Transportation Grant Agreement with the Florida Department of Transportation for the rehabilitation of Runway 18/36 at St. Pete-Clearwater International Airport.					
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-1345A	<b>Stars#</b>	1820223	
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$900,000.00	
<b>Department</b>	Airport		<b>Project/Contract Mgr:</b>	Thomas Jewsbury		
<b>Type of Contract</b>	Funding/Grant Agreement			<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>	
-------------	------------	---------------------	--

Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 10/2/2018 Public Transportation Grant Agreement with the Florida Department of Transportation for the rehabilitation of Runway 18/36 at St. Pete-Clearwater International Airport. This agreement is for funding only. Agreement contains 768.28 language and is PE to PE. There are no insurance requirements for this agreement. **Insurance will be required during construction phase.**

**NOTES:** The project involves the design and construction of the pavement rehabilitation of Runway 18/36. The existing asphalt runway exhibits various types of distresses, such as weathering and longitudinal/transverse cracking. The most recent Pavement Condition Index (PCI) Study notes PCI values ranging from poor to satisfactory. As part of this project, the safety areas, shoulder widths and blast pad dimensions will be rehabilitated to current airport design standards. **In construction phase FDOT requires both County and contractors to indemnify FDOT. Contractor must name FDOT as additional insured and provide certificate of insurance. Contractor's must be compliant with minimum FDOT requirements as shown in insurance section of Grant Agreement in addition to limits set by County.**

<b>Initial Reviewer:</b> Rick Kahler	<b>Date:</b> 10/2/2018
<b>Manager Review:</b> Vanessa Alfonso	<b>Date:</b> 10/8/2018
<b>Director Review:</b> Virginia E. Holscher, Director	<b>Date:</b> 10/9/2018

*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.*