

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Philippe Park Pedestrian Bridge Replacement					
<b>Bid/Contract#</b>	189-0234-CP (JJ)	<b>Granicus#</b>	19-202A	<b>Stars#</b>	1921108	
<b>Purchasing Contact:</b>	Jim Just			<b>PID #</b>	003494A	<b>Amount:</b> \$463,334.62
<b>Department</b>	Public Works	<b>Project/Contract Mgr:</b>		Robert Meador		
<b>Type of Contract</b>	ITB - Invitation to bid			<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>	
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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 explosion, collapse, underground damage, boom or crane weight exclusions. Contractor or subcontractor shall include riggers liability.	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per Accident	
<b>Excess/Umbrella</b>	No explosion, collapse, underground damage boom or crane weight exclusions. Contractor or subcontractor shall include riggers liability.	4M Occurrence 4M Aggregate	Crane and large trucks to install prefabricated 111' bridge. Product liability for bridge defects
<b>Professional</b>		1M Occurrence 1M Aggregate	Bridge Design Sealed Shop Drawings
<b>Pollution</b>		1M Occurrence 1M Aggregate	Construction of concrete superstructure bridge supports
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 02/12/2019 Per Robert Meador, project previously went out to bid under 18-660D as design and build. No responses were received. In order to entice more bidders a decision was made to allow contractor to purchase bridge from fabricator and contractor would then perform installation. Contractor will be paid for bridge and labor. Pollution added as specs include construction of concrete superstructure and demolition and removal of existing wooden structure over creek area. No other changes have been made from prior submission. **The ILA did not include requirement to have Contractor 1.) Name City of Safety Harbor as additional insured and 2.) Indemnify City of Safety Harbor. Spoke with Merry Celeste and she agreed these items should be added and were inadvertently missed when drafting the ILA. (VA) 8/15/18**

*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.*

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**NOTES:** : The work consists of the design, fabrication, delivery and setting of a pre-fabricated steel pedestrian bridge 12 feet wide and 111.5 feet long. Work shall include all labor, equipment, materials required to remove existing bridge and furnish and install the pedestrian bridge. Bridge manufacturer to act as sub-contractor to contractor and has not been named yet.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 2/11/2019
<b>Manager Review:</b> Vanessa Alfonso	<b>Date</b> 2/13/2019

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