Risk Review Form

Contract/	Joint Project Agreement with the City of Largo for utility work associated with the Whitney Road at									
Agreement Title	Wo	Wolford Road Intersection								
Bid/Contract#				Granicus#	19-103	37D	Stars#	rs#		
Purchasing Contact:				PID #				\$208,402.42		
Department	Pub	Public Works Project/Cont		/Contra	act Mgr:	Tim Clark 464-4408				
Type of Contract	Inte	Interlocal Agreement					Method of Review		Granicus	
If PE to PE, §768.2										

JPA: Choose One Name of JPA:

Required Coverages	Add'l Language / Exclusions	Limits	Justification					
WC/EL		500K Person						
		500K Disease						
		500K Disease limit						
CGL	No explosion, collapse, or	1M Occurrence						
	underground damage exclusions	2M Aggregate						
	allowed							
AL		1M Per accident						
Excess/Umbrella	No explosion, collapse, or	2M Occurrence	Utility installation work					
	underground damage exclusions	2M Aggregate						
	allowed							
Pollution		1M Occurrence	Excavation for utility work					
		1M Aggregate						
Choose an item.								
Choose an item.								
Chaosa an itam								
Choose an item.								

Date/Time/Comments: 10/25/19 Approval and execution by the County Administrator for the Joint Project Agreement (JPA) with the City of Largo (City) for utility work associated with the Whitney Road at Wolford Road Intersection Improvement project, from Sapphire Lane to Hidden Springs Place. City of Largo utility work to be performed by County contractor. County is reimbursed for work through this JPA. Anticipated cost of utility work is \$208,402.42. Reviewed JPA and prior one under 17-1092D. Attached prior Risk Review. Spoke with Tim Clark confirmed that there will be directional boring, survey work, and clearing & grubbing. Tim also confirmed that the mitigation that was done on the prior contract has been satisfied and has no bearing on this contract. Limits shown are described in agreement and hold harmless language is included. Contract is JPA with City of Largo. Limits set above are for contractors. Risk is considered Moderate and limits reflect this.

The agreement states that the successful contractor needs to provide insurance coverage with the County and City named as additional insured entities and certificate holders with limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for commercial general liability, statutory worker's compensation with employer's liability limit of \$500,000, auto liability with a limit of \$1,000,000 per accident, commercial excess policy with a limit of \$2,000,000, and pollution liability with a limit of 1,000,000 per occurrence. Coverage shall be primary and non-contributory and

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.

Risk Review Form

include waivers of subrogation in favor of the County and the City. County shall include insurance requirements and terms in bid document.

NOTES: Through this JPA, the County and the City mutually agree that it is economically beneficial to have the County's contractor perform the City's utility work as part of the construction of the overall project. The primary work to be performed on behalf of the City is the replacement, relocation, and/or adjustment of a 16-inch reclaimed water main that is in conflict with the planned replacement and relocation of an existing roadway culvert located on Whitney Road at Wolford Road, from Sapphire Lane and Hidden Springs Place.

The attached JPA also provides the funding mechanism for the City to pay the County in advance of commencement of construction activities, and further identifies both the County's and the City's responsibilities throughout the duration of the project. The County's contractor will be improving, reconstructing and/or replacing the City's existing reclaimed water main as part of a larger planned intersection improvement project at Whitney Road and Wolford Road. County staff anticipates advertising for construction of the project in June 2020. The current engineer's estimate for construction of the overall County project is \$2.7 million, with a construction duration anticipated for approximately twenty four (24) months following award of the contract.

This agreement will result in cost savings to both the County and City by reducing costs for mobilization, maintenance of traffic, site restoration, and project administration since one contractor will be performing all the work at the same time. The previously approved JPA for this intersection improvement project expired on March 18, 2019. The process was delayed by the process for a permit, not originally required, to address wetland mitigation caused by the realignment and restoration of Longbranch Creek.

Initial Reviewer:	Valerie Edmons	Date 10/28/2019
2 nd Reviewer:		Date Click to enter date.
Manager Review:	Rick Kahler	Date 10/28/2019

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.