Risk Review

Risk # 189-0354-B

Contract/Agreement Title: 189-0354-B(AM) Landscape & Irrigation Maintenance Services - REM Locations Granicus#: 19-128 → Fig. PID #: Amount \$1,000,000.00 Project/Contract Vision Department: Dames Vurster Purchasing Contact Alex Meloy Type of Contract: ITB - Invitation to bid Method of Review: Granicus*: If PE to PE, §768.28?	Mill II 205 000 1 D										
Project/Contract Mgr: James Wurster Purchasing Contact: Alex Meloy Department: Parks Type of Contract: ITB - Invitation to bid	1 189-0354-R(AM) Landscane & Irrigation Maintenance Services - REM Locations										
Department: Parks Type of Contract: ITB - Invitation to bid	Granicus#:	19-128	0D		PID #:				Amou	ınt:	\$1,000,000.00
	Project/Contract Mgr:			James Wurster			Purcl	Purchasing Contact: Alex Me		: Al	ex Meloy
Method of Review: Granicus If PE to PE, §768.28?	Department: Parks		ks		Type of Contract:		ITB	- Invitation to bid			
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person	
		500K Disease	
		500K Disease limit	
CGL		1M Occurrence	
		2M Aggregate	
Auto		1M Per Accident	
Excess/Umbrella		1M Per Occurrence 1M Aggregate	Irrigation system maintenance and repair; pest control
Pollution		1M Per Occurrence 1M Aggregate	Application of Pesticides and herbicides
Choose an item.			

Date/Time/Comments: 1/13/20 Pinellas County intends to contract for Landscape Maintenance Services for various Facilities and Real Property Division locations managed by the Parks and Conservation Department (Parks). The types of services include but are not limited to; landscape maintenance to include edging, weeding, tree, shrub and palm pruning and mulching; irrigation system maintenance and repair; pest control, fertilizing and maintenance of perennial groundcover beds. This contract for Landscape Maintenance Services will encompass various facilities and locations throughout the County. Reviewed Invitation to Bid and prior contract under 16-1811A. Limits set are the same as the prior contract. The Risk is moderate, and limits reflect this with exception of excess limit that is reduced.

Notes: There are twenty-six (26) County locations included with this contract. The services required are defined by a 'work cycle' that occurs up to thirty-eight (38) times per year with weekly service April thru October and bi-weekly service November thru March. The contractor shall complete each cycle in accordance with the schedule unless modified by the Pinellas County representative. The work specified will be paid per cycle in equal payments. All work must be inspected and verified as being completed by Pinellas County before payment can be processed.

The Contractor is encouraged to become a Green Business Partnership (GBP) which is a voluntary assessment that recognizes businesses, business organizations and local governments for their environmental stewardship and sustainable practices offered through the University of Florida/IFAS Pinellas County Extension, which encourages conservation of resources, waste reduction, energy conservation and cost savings. Bidder will supply all necessary licenses, certifications and permits to do the required work with their bid submittal including Pest Operator Certification.

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Reviewer:	Valorio Edmons		Date	
	Valerie Edmons	1/13/2020		

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.

Risk Review

Manager:	Rick Kahlar	Date	
	Rick Kahler	1/13/2020	

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