

Risk Review

Risk #: 2025679

Review Title:	21-0219-B BRW - Methanol and Glycerin 70% (Co-Op)				
Granicus#:	20-2392A	PID #:		Amount:	\$2,352,500.00
Point of Contact:	Ivy Dexter / Patricia Cortez / Alex Meloy	Dept:	Utilities	Type of Review:	Service Agreement
Dates/Term:	5 years	History:	156-0392-B/16-799A		
Partners/Vendors:					
If PE to PE, §768.28?		Name of JPA:			
<i>Additional Insured?</i>					
Required Coverages	Add'l Language / Exclusions	Limits		Justification	
WC/EL		500M Person 500M Disease 500M Disease limit		Vendor ee's delivering liquid methane to County facilities	
CGL	Include endorsement for misdelivery of products	1M Occurrence 2M Aggregate		Vendor ee's delivering liquid methane to County facilities	
AL		1M Per Accident		Vendor trucks delivering fuel to County properties	
UMB	Must come over WC, GL and Auto	5M Occurrence 5M Aggregate			
Pollution		1M Occurrence 1M Aggregate		Potential for accidental discharge of methanol	
Choose an item.					
Choose an item.					
Choose an item.					
<p>Comments: 12/28/20 establish a contract for supply of reclaimed and virgin methanol and 70% Glycerin Solution. Virgin Methanol or Reclaimed Methanol are acceptable products for this contract provided the technical requirements for either product is met. Reviewed ITB, Service Agreement and prior review under 16-799A. Contacted PM with questions regarding Glycerin, Certification and number of deliveries. Confirmed that Glycerin does not pose any additional health concerns; that tanks are located in a secondary containment so any spills would be contained; detection of misrepresented content could alter the biofilm in the denitrification filters, but would be detected pretty quickly; and there are a minimum of 52 deliveries per year. Attached PM's email response. Assigned same limits using Excess as prior review. Insurance Certificate on file has met these requirements. Risk high and limits reflect this.</p>					
<p>Notes: 70% Glycerin Solution based supplemental carbon products shall be manufactured to meet the most stringent product specifications. Furthermore, to achieve consistent product quality, all Glycerin used in the production of a 70% Glycerin Solution based supplemental carbon shall originate from BQ-9000 certified producers. Adherence to the recommended product specifications is critical to ensure consistent denitrification performance for projects with very stringent effluent quality requirements. The manufacturer shall furnish an affidavit attesting that the supplied product complies with all applicable specifications referenced herein. Signature of affidavit of compliance required on Section F - Bid Summary Page.</p>					

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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PCU product will be delivered to the South Cross Bayou Water Reclamation Facility (WRF), 7401 54th Avenue North, St. Petersburg, FL 33709. City of Oldsmar product will be delivered to the City of Oldsmar WRF, 351 Lafayette Boulevard, Oldsmar, Florida 34677. Shipments shall be by bulk cargo and delivery vehicle and must be equipped with pumping apparatus to pump product into two (2) - 10,000-gallon storage vessels. Contractor shall provide PCU copies of current certificate of analysis for product purity, ingredients, and current MSDS forms for each load delivered. If material does not meet established contract requirements, load will be rejected at no cost to PCU.

Reviewer: Valerie Edmons	Date 12/28/2020
Manager: Rick Kahler	Date 1/6/2021

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