

## Risk Management Contract Review

<b>Contract/Agreement Title</b>	Sanitary Sewer Pump Station Repair, Rehabilitation & Improvements FY2018-FY2021				
<b>Bid/Contract#</b>	178-0360-CP (JJ)	<b>Granicus#</b>	18-576A	<b>Stars#</b>	1818931
<b>Purchasing Contact:</b>	Jim Just	<b>PID #</b>	PID No. 000964A	<b>Amount:</b>	\$6,000,000.00
<b>Department</b>	Utilities	<b>Project/Contract Mgr:</b>	John Spickler		
<b>Type of Contract</b> <small>(select both)</small>	ITB - Invitation to bid	Purchasing	<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>	Choose an item.
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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 XCU, Crane length or boom weight exclusions allowed	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per accident	
<b>Excess/Umbrella</b>	No XCU, Crane length or boom weight exclusions allowed	4M Occurrence 4M Aggregate	
<b>Pollution</b>		5M Occurrence 5M Aggregate	Excavation, demolition, temporary waste by pass lines, diesel generators, potential sewage backup
<b>Professional</b>		2M Occurrence 2M Aggregate	NAASCO PACP Certified Operator
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 04/12/2018 This contract is for repairs on an as-needed basis. After reviewing plans and specs spoke to John Spickler regarding diesel generators. He indicated that only a few may be completed during project as most stations that needed them had them already. He indicated some fuel tanks may exceed 551 gal. instead of the 499 gals shown in specs, but they were aware that tanks needed to be added to environmental policy as installed. Reviewed prior contract 145-0491 and altered those limits by increasing WC to current County minimums. Also increased pollution as there are numerous exposures including possible backup of sewage in to multiple homes if station fails. No XCU wording also added. Added 2M professional liability for NAASCO certified operator.

**NOTES:** The work consists of the rehabilitation of sanitary sewer pumping stations at various locations throughout the County, as circumstances dictate. This includes, but is not limited to furnishing and installing pumps, piping, valves, fittings, electrical equipment, panels, conduits, vaults, trenching/boring, bypass pumping, dewatering, restoration, obtaining all necessary permits, testing and any other incidental work required to re-commission the pump station per the specified work directed by Pinellas County. Scope also includes installation of diesel generators, SCADA communication equipment, potable water line moving, use of cranes, road and sidewalk work, manhole and vault relining, installation and fertilization of sod.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 4/12/2018
<b>Approved By:</b> Vanessa Alfonso	<b>Date</b> 4/17/2018
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 4/19/2018