

Risk Management Contract Review

Contract/ Agreement Title	Ordinance amending the County Code by revising Sections 170-269 related to insurance and sureties, and 170-270 related to construction and restoration to address undergrounding of utilities.						
Bid/Contract#		Granicus#	17-2167A	Stars#	17-2167A		
Purchasing Contact:		PID #		Amount:	\$0		
Department	REM		Project/Contract Mgr:	Rahim Harji			
Type of Contract <small>(select both)</small>	Ordinance New or Revised		Non-Purchasing		Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?			

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		Statutory EL \$500M	
CGL		\$1M per occ \$2M Agg	
AL	"if permittee operates commercial vehicles on or around the ROW"	\$1M	
Pollution	"if permittee will be digging in ROW"	\$1M per occ or claim \$1M agg	
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments:

VEH – discussed these new requirements for ROW ordinance with Gene Crosson in DRS, Merry Celeste and Dave Sadowsky in legal. Made minimums what we would require of our contractors working for us in our ROW. This will go to public hearing

NOTES:

If the permittee is self-insured or maintains a policy deductible of \$100,000.00 or more, it shall provide a current certified financial statement for the county's review and acceptance as a substitute. Any questions regarding insurance issued should be directed to risk management.

(h) Additional requirements:

- (1) Pinellas county board of county commissioners shall be endorsed as an additional insured to all policies above except Workers Compensation
- (2) Each policy shall contain a waiver of subrogation in favor of the County
- (3) Each policy shall require that 30 days prior to expiration, cancellation, non-renewal or any material change in coverage or limits, a notice thereof shall be furnished by certified mail as to material change in coverage or limits to risk management at the address in the first paragraph of this section.
- (4) Permittee shall also notify risk management within 24 hours after the receipt of any notices of expiration, cancellation, non-renewal or material change in coverage received by the permittee from its insurer and immediately send a copy of that notice to risk management.

2

- (5) Companies issuing the insurance policies shall have no recourse against the county for payment or premiums or assessments or for any deductibles which are the sole responsibility and risk of the permittee.
- (6) All policies shall be primary and non-contributory to any insurance or self-insurance of County. The policy clause "other insurance" shall not apply to any insurance coverage currently held by the county, to any such future coverage, or to the county's self-insured retentions of whatever nature.

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Initial Reviewer:	Date Click to enter date.
Approved By:	Date Click to enter date.
Final Approval: Virginia E. Holscher, Director	Date 12/13/2017