

Risk Management Contract Review

Contract/ Agreement Title	Contract Review (REVIEW ATTACHMENTS ONLY) - Advanced Traffic Management System (ATMS) - Gulf Boulevard (PID # 001031A)					
Bid/Contract#	189-0440-CP (JJ)	Granicus#	19-994A	Stars#	19-22151	
Purchasing Contact:	Jim Just			PID #		Amount: \$1,656,799.46
Department	Public Works	Project/Contract Mgr:		Robert Meador		
Type of Contract	ITB - Invitation to bid			Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?	Yes	If PE to PE, \$768.28?		

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No explosion, collapse, or underground damage exclusions allowed	1M Occurrence 2M Aggregate	
AL		1M Per accident	
Excess/Umbrella	No explosion, collapse, or underground damage exclusions allowed	5M Occurrence 5M Aggregate	Direction boring and boring for fiber optics installation.
Pollution		2M Occurrence 2M Aggregate	Coastal wetlands area.
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 6/19/19 I spoke with the Project Manager Robert Meador. He confirmed that they have done several similar projects that crossed over waterways with no issues. The project is limited to the installation of fiber optic cables and CCTV for which they can monitor traffic. The lights are controlled by the City of St. Pete Beach. The worse case scenario would be a frac out in which slurry would run into the wetlands. They have a plan in place with required response times and an immediate shutting down of the project until there is containment. Contractor will need to name County and FDOT as additional insureds as requested in TRIP agreement. FDOT requires to be indemnified under agreement. Reviewed similar project 178-0458-CP(JJ) (Attached) with no wetlands exposure. Increased pollution to 2M for this exposure. No railroad exposure for this project. RK Confirmed with Rob Meador no survey work will be performed. Contractor may supply as-builts and working drawings without engineer stamp. Project is funded by FDOT. Permit section shows requirements for limits which are exceeded by limits above.

NOTES:

Countywide Advanced Traffic Management System (ATMS), intends to deploy and equip Gulf Boulevard at fifteen locations where there are roadway crossings to the mainland with Intelligent Transportation Systems (ITS) devices. Work consists of the installation of conduit, fiber optic cable, cctv cameras and associated poles, vehicle detection systems, and its field cabinets.

VEH – Backup Grant requirement shown as attachment on 19-994A shows GL requirement from FDOT of \$5,000,000. Grant backup also states In addition to any other forms of insurance or bonds required under the terms of this Agreement, the COUNTY

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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must comply or cause its contractor to comply with Section 7-13 of the DEPARTMENT'S Standard Specifications for Road and Bridge Construction (2013), as amended.

I suggest Merry Celeste add this to Appendix 4 - Special Notice

Initial Reviewer: Valerie Edmons Rick Kahler	Date 6/19/2019
Manager Review: Vanessa Alfonso	Date 6/28/2019

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