

## Risk Review Form

|                                  |  |                              |              |                         |            |
|----------------------------------|--|------------------------------|--------------|-------------------------|------------|
| <b>Contract/ Agreement Title</b> | Advanced Life Support First Responder Agreement with Cities of St. Petersburg and St. Pete Beach |                              |              |                         |            |
| <b>Bid/Contract#</b>             |  | <b>Granicus#</b>             | 19-1709A     | <b>Stars#</b>           |            |
| <b>Purchasing Contact:</b>       |  | <b>PID #</b>                 |              | <b>Amount:</b>          | 17,303,983 |
| <b>Department</b>                | SES - EMS & Fire   | <b>Project/Contract Mgr:</b> | Greg Woodrum |                         |            |
| <b>Type of Contract</b>          | Interlocal Agreement   |                              |              | <b>Method of Review</b> | Granicus   |
| <b>If PE to PE, §768.28?</b>     | Yes  |                              |              |                         |            |

|             |            |                     |  |
|-------------|------------|---------------------|--|
| <b>JPA:</b> | Choose One | <b>Name of JPA:</b> |  |
|-------------|------------|---------------------|--|

| Required Coverages | Add'l Language / Exclusions | Limits  | Justification |
|--------------------|-----------------------------|---|---------------|
| WC/EL              |                             | Statutory<br>EL -100K Person<br>EL -100K Disease<br>EL-500KDisease<br>limit |               |
| CGL                |                             | 200K Occurrence<br>300K Aggregate   |               |
| AL                 |                             | 200K Occurrence<br>300K Aggregate   |               |
| Professional       |                             | 1M Occurrence<br>1M Aggregate   |               |
| Excess/Umbrella    |                             | 1M Occurrence<br>1M Aggregate   |               |
|                    |                             |   |               |
|                    |                             |   |               |
|                    |                             |   |               |

**Date/Time/Comments:** 10/10/19 Approval of the Advanced Life Support (ALS) First Responder Agreement with City of St. Petersburg and St. Pete Beach. Agreement has indemnity language holding each party responsible for their actions. The agreement also has 768.28 language. Reviewed from prior agreement 19-1138A. Used same limits as expiring contract. Limits are already inserted in to agreements.

**NOTES:** The EMS Authority and the Cities of St. Petersburg and St. Pete Beach now desire to enter into a new ALS First Responder Agreement with an initial five-year term beginning on October 1, 2019 and ending on September 30, 2024. This new agreement will also have the option for one additional five-year extension. This agreement will provide the following enhancements which will be implemented over two fiscal years through mid-year funding in FY19-20 and full funding in FY20-21:

- Adds a Rescue Captain to serve the City of St. Petersburg.
- Increases partial funding for St. Pete Beach to a full FTE for EMS Coordination

|                                 |             |
|---------------------------------|-------------|
| <b>Initial Reviewer:</b>        | <b>Date</b> |
| <b>2<sup>nd</sup> Reviewer:</b> | <b>Date</b> |

*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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|--|---------------------------|
| <b>Manager</b><br><b>Review:</b> Rick Kahler | <b>Date</b><br>10/10/2019 |
|--|---------------------------|

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