## **Risk Review**

## Risk #: 2025431

Review Title:	21-0074-B(DG) Grounds Maintenance, PW Medians, ROW & Outparcels				
Granicus#:	20-1295D	PID #:		Amount:	\$
Point of Contact:	Dustin Guinta/Lisa Tatro	Dept:	Public Works	Type of Review:	ITB - Invitation to Bid
Dates/Term:	3 years	History:	178-0178		
Partners/Vendors:					
If PE to PE, §768.28?		Name of JPA:			
Additional Insured?					

Descriped Coverses	Add/Llanguage / Evaluations	Lincite	lustification
Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person	
		500K Disease	
		500K Disease limit	
CGL		1M Occurrence	
		2M Aggregate	
AL		1M Per accident	Commercial trucks for watering and pesticide use
Excess/Umbrella		1M Occurrence	Tree trimming over 10ft
		1M Aggregate	
Professional		1M Occurrence	Certified Arborist
		1M Aggregate	
Pollution		1M Occurrence	Application of fertilizers and
		1M Aggregate	pesticides.
Choose an item.			

Comments: 11/13/20 it is the intent of Pinellas County to establish a contract for grounds maintenance services for the Public Works Department, as and when required. Services are for cyclical maintenance of landscaped roadway medians, adjoining right-of-way and related storm water mitigation ponds and county-owned outparcels, along the entire distance of designated roadways. Reviewed ITB and Service Agreement. Reviewed prior review under 18-142A. Assigned same limits but added Professional due to Certified Arborist requirement. Contacted PM who advised that boom is not likely to be used. Risk is moderate and limits reflect this.

Notes: The Pinellas County Public Works Department requires the work described in the contract specifications below. Work consists of general care and maintenance to the full width of the right-of-way, vegetation within public roadsides and medians, as well as the maintenance of pond sites owned or operated by the Pinellas County Public Works Department. The Contractor shall furnish all personnel, supervision, equipment, materials, labor, tools, transportation, and supplies necessary to complete the work in accordance with the specifications, procedures, and terms of the contract. The work has been segmented into three (3) zone areas; North, Central, and South. Work will be awarded to the lowest responsible bidder in each zone. A Contractor may choose to bid on one or more zone areas.

Reviewer:	Valerie Edmons	Date
	valerie Edifioris	11/13/2020
Manager:	Diek Kahler	Date
	Rick Kahler	11/16/2020

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.