

Solicitation 2014-276

Insurance, Property Boiler and Machinery

Bid designation: Public



Collin County

Bid 2014-276

Insurance, Property Boiler and Machinery

Bid Number **2014-276**
 Bid Title **Insurance, Property Boiler and Machinery**

Bid Start Date **In Held**
 Bid End Date **Aug 7, 2014 2:00:00 PM CDT**
 Question & Answer End Date **Jul 31, 2014 3:00:00 PM CDT**

Bid Contact **Geri Osinaike**
Senior Buyer
Purchasing
972-548-4107
gosinaike@co.collin.tx.us

Contract Duration **1 year**
 Contract Renewal **2 annual renewals**
 Prices Good for **90 days**

Standard Disclaimer ***** Note to Bidders/Offerors ~ The following standard disclaimer applies to Invitation to Bid (IFB), Competitive Sealed Proposal (CSP), and Request for Proposal (RFP) ONLY, not applicable to Request for Qualifications (RFQ) or Request for Information (RFI).*****
Mailing Address:
Collin County Purchasing
2300 Bloomdale Rd., Ste 3160
McKinney, TX 75071
Prices bid/proposed shall only be considered if they are provided in the appropriate space(s) on the Collin County bid form(s). For consideration, any additions or deductions to the bid/proposal prices offered must be shown under the exceptions section of the bid/proposal in the case of electronic submittal, ONLY in the case of a hard copy submittal will an additional attachment be allowed. Extraneous numbers, prices, comments, etc. or bidder/offeror generated documents appearing elsewhere on the bid or as an additional attachment shall be deemed to have no effect on the prices offered in the designated locations.
All delivery and freight charges (F.O.B. inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.

Bid Comments **Collin County is conducting a vendor search to select an insurance carrier(s) to provide for Insurance: to include Property Boiler and Machinery insurance coverage.**
The County will utilize a two-step process for completing and making this award. First, markets will be assigned; second, vendors will be requested to return proposals based upon market assignment.
In order to be considered for this project offerors must return the Property Questionnaire and Market Request form (Attachment A) in a email or sealed enveloped marked with the RFP Number, RFP Name and Company Name no later than 2:00 p.m. July 25, 2014.

Sealed Envelope
 Collin County Purchasing
 2300 Bloomdale Rd. #3160
 McKinney, TX 75071
 (972) 548-4165

Email
 gosinaike@co.collin.tx.us
 Subject line: RFP Number, RFP Name and Company Name

Item Response Form

Item **2014-276--01-01 - Complete Attachment B and upload document**
 Quantity **1 each**
 Prices are not requested for this item.
 Delivery Location **Collin County**

Collin County- See P.O.
See P.O. for Delivery Location
2300 Bloomdale Rd.
Ste. 3160
McKinney TX 75071
Qty 1

Description

Complete Attachment B and upload document.



COLLIN COUNTY, TEXAS TERMS AND CONDITIONS

1.0 GENERAL INSTRUCTIONS

1.0.1 Definitions

1.0.1.1 Bidder/Quoter/Offeror: refers to submitter.

1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Quoter/Contractor/Service Provider.

1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder/Quoter/Offeror.

1.0.1.4 IFB: refers to Invitation For Bid.

1.0.1.5 RFQ: refers to Request For Qualifications

1.0.1.6 RFP: refers to Request For Proposal.

1.0.1.7 RFI: refers to Request For Information.

1.0.1.8 CSP: refers to Competitive Sealed Proposal

1.0.1.9 Quotation: refers to Request for Quotation

1.1 If Bidder/Quoter/Offeror do not wish to submit an offer at this time, please submit a No Bid Form.

1.2 Awards shall be made not more than ninety (90) days after the time set for opening of submittals.

1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your submittal.

1.4 Collin County exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.

1.5 A bid/quote/submittal may not be withdrawn or canceled by the bidder/quoter/offeror prior to the ninety-first (91st) day following public opening of submittals and only prior to award.

1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids/Quotes/Proposals/Submittals for any or all products and/or services covered in an Invitation For Bid (IFB),

Request For Qualifications (RFQ), Request For Proposal (RFP), Request For Information (RFI), Competitive Sealed Proposal (CSP), and Quotation, and to waive informalities or defects in submittals or to accept such submittals as it shall deem to be in the best interest of Collin County.

1.7 All IFB's, RFP's, CSP's, RFQ's, and RFI's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB/RFP/RFQ/RFI/CSP/Quotation number and name. A hard copy paper form submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.

1.8 No oral, telegraphic or telephonic submittals will be accepted. IFB's, RFP's, RFQ's, CSP's, and RFI's, may be submitted in electronic format via **BidSync**.

1.9 All Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), and Request For Information (RFI), submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ, CSP, and/or RFI.

1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Invitation For Bids (IFB), Request For Proposals (RFP), Request For Qualifications (RFQ), Competitive Sealed Proposals (CSP), Request For Information (RFI), submitted in hard copy paper form. IFB's, RFP's, RFQ's, CSP's, RFI's, received in County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic submittals.

1.11 For hard copy paper form submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB/RFQ/RFP/CSP/RFI/, guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.

1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.

1.13 Any interpretations, corrections and/or changes to an Invitation For Bid/Request For Qualifications/Request For Proposal/Request for Information/Competitive Sealed Proposal, and related Specifications or extensions to the opening/receipt date will be made by addenda to the respective document by the Collin County Purchasing Department. Questions and/or clarification requests must be submitted no later than seven (7) days prior to the opening/receipt date. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners' Court. Addenda may be transmitted electronically via **BidSync**, by facsimile, E-mail transmission or mailed via the US Postal Service.

1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. **BidSync at www.bidsync.com**, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder/Quoter/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.

1.14 All materials and services shall be subject to Collin County approval.

1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.

1.16 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.

1.17 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.

1.18 Bidders/Quoters/Offerors taking exception to the specifications shall do so at their own risk. By offering

substitutions, Bidder/Quoter/Offeror shall state these exceptions in the section provided in the IFB/RFQ/RFP/CSP/Quotation or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. Collin County reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the County.

1.19 Minimum Standards for Responsible Prospective Bidders/Quoters/Offerors: A prospective Bidder/Quoter/Offeror must meet the following minimum requirements:

- 1.19.1 have adequate financial resources, or the ability to obtain such resources as required;
- 1.19.2 be able to comply with the required or proposed delivery/completion schedule;
- 1.19.3 have a satisfactory record of performance;
- 1.19.4 have a satisfactory record of integrity and ethics;
- 1.19.5 be otherwise qualified and eligible to receive an award.

Collin County may request documentation and other information sufficient to determine Bidder's/Quoter's/Offeror's ability to meet these minimum standards listed above.

1.20 Vendor shall bear any/all costs associated with its preparation of an RFI/IFB/RFQ/RFP/CSP/Quotation submittal.

1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective bidders during the bidding process is subject to release under the Act.

1.22 The Bidder/Quoter/Offeror shall comply with Commissioners' Court Order No. 2004-167-03-11, County Logo Policy.

1.23 Interlocal Agreement: Successful bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County.

1.24 Bid Openings: All bids submitted will be read at the county's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the county accepts such bid as responsive.

The county will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, Collin County Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The county will notify the successful bidder upon award of the contract and, according to state law; all bids received will be available for inspection at that time.

2.0 TERMS OF CONTRACT

2.1 A bid/quote/proposal, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of an Amendment and/or a Change Order.

2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.

2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County

Employees.

2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

2.6 Bids/Quotes/Proposals must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.

2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.

2.9 Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.

2.10 If a contract, resulting from a Collin County IFB, RFP, RFQ, CSP, Quotation is for the execution of a public work, the following shall apply:

2.10.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.10.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.11 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.

2.12 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.

2.13 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.

2.14 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid/quote/proposal price. All components required to render the item complete, installed and operational shall be included in the total bid/quote/proposal price. Collin County will pay no additional freight/delivery/installation/setup fees.

2.15 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.

2.16 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.

2.17 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:

2.17.1 Collin County Purchase Order Number;

2.17.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;

2.17.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.

2.18 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.

2.19 All warranties shall be stated as required in the Uniform Commercial Code.

2.20 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

2.21 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.

2.22 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.

2.23 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.

2.24 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.

2.25 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.

2.26 The Vendor/Contractor/Provider understands, acknowledges and agrees that if the Vendor/Contractor/Provider subcontracts with a third party for services and/or material, the primary Vendor/Contractor/Provider (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Vendor/Contractor/Provider and the third party, including any payment dispute, will be promptly remedied by the primary vendor. Failure to promptly render a remedy or to make prompt payment to the third party (subcontractor) may result in the withholding of funds from the primary Vendor/Contractor/Provider by Collin County for any payments owed to the third party.

2.27 Vendor/Contractor/Provider shall provide Collin County with diagnostic access tools at no additional cost to Collin County, for all Electrical and Mechanical systems, components, etc., procured through this contract.

2.28 Criminal History Background Check: If required, ALL individuals may be subject to a criminal history background check performed by the Collin County's Sheriff's Office prior to access being granted to Collin County. Upon request, Vendor/Contractor/Provider shall provide list of individuals to Collin County Purchasing Department within five (5) working days.

2.29 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.

2.30 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.

2.31 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder/Quoter/Offeror certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder/Quoter/Offeror will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.

2.32 Notice to Vendors/Contractors/Providers delivering goods or performing services within the Collin County Detention Facility: The Collin County Detention Facility houses persons who have been charged with and/or convicted of serious criminal offenses. When entering the Detention Facility, you could: (1) hear obscene or graphic language; (2) view partially clothed male inmates; (3) be subjected to verbal abuse or taunting; (4) risk physical altercations or physical contact, which could be minimal or possibly serious; (5) be exposed to communicable or infectious diseases; (6) be temporarily detained or prevented from immediately leaving the Detention Facility in the case of an emergency or "lockdown"; and (7) subjected to a search of your person or property. While the Collin County Sheriff's Office takes every reasonable precaution to protect the safety of visitors to the Detention Facility, because of the inherently dangerous nature of a Detention Facility and the type of the persons incarcerated therein, please be advised of the possibility of such situations exist and you should carefully consider such risks when entering the Detention Facility. By entering the Collin County Detention Facility, you acknowledge that you are aware of such potential risks and willingly and knowingly choose to enter the Collin County Detention Facility.

2.33 Delays and Extensions of Time when applicable:

2.33.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.

2.33.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.

NOTE: All other terms and conditions (i.e. Insurance Requirements, Bond Requirements, etc.) shall be stated in the individual IFB/RFQ/RFP/RFI/CSP/Quotation Solicitation documents as Special Terms, Conditions and Specifications.

3.0 INSURANCE REQUIREMENTS

3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.

3.1.1 **Commercial General Liability** insurance including but not limited to the coverage indicated below. Coverage shall not exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability.

- Each Occurrence: \$1,000,000
- Personal & Adv Injury: \$1,000,000
- Products/Completed Operation: \$2,000,000
- General Aggregate: \$2,000,000

3.1.2 **Workers Compensation** insurance as required by the laws of Texas, and Employers' Liability.

Employers' Liability

- Liability, Each Accident: \$500,000
- Disease-Each Employee: \$500,000
- Disease – Policy Limit: \$500,000

3.1.3 **Commercial Automobile Liability** insurance including owned, non-owned, and hired vehicles used in connection with the contract.

- Combined Single Limit – Each Accident: \$1,000,000

3.1.4 **Professional/Errors & Omissions Liability** insurance with a two (2) year extended period of coverage, (i.e. tail coverage). If you choose to have project coverage endorsed onto your base policy, this would be acceptable.

- Each Occurrence/Aggregate: \$20,000,000

3.2 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows:

3.2.1 A waiver of subrogation in favor of Collin County, its officials, employees, volunteers and officers shall be contained on all policies.

3.2.2 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

3.2.3 All insurance policies shall be endorsed to require the insurer to immediately notify Collin County of any decrease in the insurance coverage limits.

3.2.4 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.

3.2.5 All copies of Certificates of Insurance shall reference the project/contract number.

3.3 All insurance shall be purchased from an insurance company that meets the following requirements:

3.3.1 A financial rating of A- or better as assigned by the BEST Rating Company or equivalent.

3.4 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:

3.4.1 Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.

3.4.2 Sets forth the notice of cancellation or termination to Collin County.

PART ONE (1)

RESPONSE TO MARKET REQUEST INFORMATION AND QUESTIONNAIRE

4.0 PART ONE (1) - EVALUATION CRITERIA AND FACTORS

4.1 Proposers will be qualified and insurance companies will be assigned exclusively to an Agent. Collin County Property Insurance Questionnaire & Market Survey (Attachment A) is to be completed by the Agency in its entirety. Failure to complete form as requested will result in disqualification.

When assigning insurance companies to Agencies, the County will use the following criteria:

- The current agent will be assigned incumbent markets, assuming the agent's past service has been satisfactory to the County. Assignments will attempt to avoid dividing companies or groups among different Agencies.
- Location, services, pricing, experience, backup support and insurance company relationships will be important considerations when assigning insurance companies and agencies.

5.0 PART ONE (1) - SPECIAL CONDITIONS AND SCOPE OF SERVICES

5.1 Authorization: Sealed proposals will be received for Insurance: Property.

Collin County is conducting a vendor search to select an insurance carrier(s) to provide for Insurance to include Property and Boiler and Machinery insurance coverage.

The County will utilize a two-step process for completing and making this award. First, markets will be assigned; second, vendors will be requested to return proposals based upon market assignment.

Part 1: Assignment of Markets

In order to be considered for this project offerors must return the **Collin County Property Insurance Questionnaire and Market Survey form (Attachment A)** no later than 2:00 p.m. July 25, 2014 in a sealed envelope marked with the RFP Number, RFP Name and Company Name or email to:

Sealed Envelope
Collin County Purchasing
2300 Bloomdale Rd. #3160
McKinney, TX 75071
(972) 548-4165

Email
gosinaike@co.collin.tx.us
Subject line: RFP Number, RFP Name and Company Name

After receipt of these forms, Collin County will assign markets. No markets may be reserved without the express written permission of Collin County. Insurance companies will be assigned according to the proposed preference, volume, and percent of business with that insurance carrier.

6.0 PART ONE (1) - PROPOSAL FORMAT

6.1 Submit the following documents:

6.1.1 Attachment A – Collin County Property Insurance Questionnaire and Market Survey

PART TWO (2)

PROPOSAL RESPONSE

4.0 Part (2) - EVALUATION CRITERIA AND FACTORS

4.1 The award of the contract shall be made to the responsible offeror whose proposal is determined to be the lowest and best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other factors. The evaluation criteria will be grouped into percentage factors as follows:

CRITERIA	VALUE
Profile of local/national agency operations to include firms qualifications, experience and references	15
Agency resources available to include support services, access of staff, service plan	20
Pricing of programs – Attachment B	30
Availability of other programs to include loss control services	15
Ability to meet established criteria	20
Total Value	100

5.0 Part (2) - SPECIAL CONDITIONS AND SCOPE OF SERVICES

5.1 Collin County is conducting a vendor search to select an insurance carrier(s) to provide Property and Boiler and Machinery insurance for the County.

5.2 Intent of Request for Proposal: Collin County's intent of this Request for Proposal (RFP) and resulting contract is to provide offerors with sufficient information to prepare an RFP response for Insurance: to include Property and Boiler and Machinery insurance coverage.

5.3 Term: Provide for a contract commencing on October 1, 2014 through September 30, 2015, with the option to extend for two (2) additional one (1) year periods.

5.4 Funding: Funds for payment have been provided through the Collin County budget approved by the Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the County from any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that arise past the end of the current Collin County fiscal year shall be subject to budget approval.

5.5 Price Reduction: If during the life of the contract, the vendor's net prices to other customers under the same terms and conditions for items/services awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Collin County.

5.6 Method of Award:

5.6.1 The award of the contract shall be made to the responsible offeror(s) whose proposal is determined to be the best evaluated offer resulting from negotiation taking into consideration the relative importance of price and other evaluation factors in section 4.0 above. Collin County reserves the right to award on an "all or none" or by "service or coverage" basis.

5.6.2 In consideration of the proposals, Collin County reserves the right to select one or more acceptable offerors who offer contractual terms and conditions most favorable to Collin County.

5.6.3 Collin County reserves the right to award all or a portion of the RFP.

5.6.4 No vendor has exclusive rights on this account; competitive proposals will be accepted from all responsible offerors.

5.7 Negotiations:

5.7.1 Discussions may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award. All offerors will be accorded fair and equal treatment with respect to an opportunity for discussion and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

5.7.2 Offerors may be required to submit additional data during the process of any negotiations.

5.7.3 Collin County reserves the right to negotiate the price and any other term with the offerors.

5.7.4 Any oral negotiations must be confirmed in writing prior to award.

5.8 Introduction: Below is background Information on Collin County and the County's current insurance coverage.

5.8.1 Collin County is a political subdivision of the State of Texas, with the County seat in McKinney, Texas. The County is home to over 812,000 residents, and occupies over 885 square miles. The County currently has approximately 1,600+ full-time positions and 26 part-time positions. The County operates from different locations in areas such as Public Works, Facilities, Finance, District Attorney's Office, Youth Camp, Sheriff's department, Detention, Juvenile Detention, and County Clerk, and operates its own low-risk Medical Clinic from which the County's Health Official is based. The County does not operate a fire department; instead, the County utilizes the fire departments of the various cities and towns in its area.

The County does not own, or operate a golf course, an airport, or a landfill. We do have a small water treatment facility at Collin County Adventure Camp which is used solely for that facility. The County does own, and operate, the County's Sheriff's department and the area's primary detention center. The Sheriff's department has approximately 171 peace officers, 247 detention officers, and 69 civilians and houses an average daily population of 1,000 low and moderate-risk detainees. Capital offense detainees are housed there during trial but transferred to state facilities upon sentencing.

5.8.2 Collin County's current program consists of a layered approach, combining self-insured retention at various levels, dependent upon the coverage provided. The current underwriting information is included in Property Insurance Summary (Exhibit One), and the Loss Information is included in Loss Run 2010 – 2014 (Exhibit Two).

5.8.3 The current insurance agency is Arthur J. Gallagher Risk Management Services.

5.8.4 The following Attachments and Exhibits are included in the RFP.

Attachment A – Property Insurance Questionnaire and Market Survey

Attachment B – Property Coverage Specifications and Response

Exhibit One – Property Insurance Summary

Exhibit Two – Loss Run 2010 – 2014

Exhibit Three – CC Property Schedule

Exhibit Four – 2014 Off Rd Equipment List

Exhibit Five – IT Schedule of Equipment

5.9 General Requirements:

5.9.1 The county requests that the offeror submit electronic reports, detailing the claims specifics as to paid and incurred costs, and status of the claim. These reports should be provided on a monthly schedule

and as needed by the County. Within their response, the county requests that the offeror provide samples of any and all reports that will be provided as well as the timing of such reports.

5.9.2 It should be understood that the offeror may be asked to submit to regular audits of the pertinent claim files and to interviews with the involved adjuster(s) and their supervisors. These audits will endeavor to identify that timeliness and accuracy of processing is in full accordance with accepted industry standards.

5.9.3 The information contained in the claim files is the property of the County and the offeror is expected to provide the information, in electronic format, to the County at no charge within 15 days of the County request, at no additional cost. The offeror will submit or allow the County's representative access to electronic databases that reference the County's claim or claims within 15 days of request, at no additional costs.

5.9.4 Changes in premium can only be instituted on a policy anniversary date, and it is requested that the selected offeror provide for notice of changes in premium at least 120 days before renewal.

5.9.5 It is the desire of the County that a dedicated representative or team be designated as the contact between the offeror and the County. The contact information must document office phone numbers, hours of operations as well as e-mails, and if possible a toll free number. The County requires phone calls and e-mails returned within one business day.

5.9.6 The offeror shall provide a copy of the offeror's errors and omissions coverage.

5.9.7 The offeror shall detail their claim process including:

5.9.7.1 Notification requirements

5.9.7.2 Required documentation

5.9.7.3 Penalties for incorrect filing

5.9.7.4 How claims are calculated

5.9.7.5 Processing timelines as well as available statistics regarding their claim processing, and payment history

5.9.8 Within the response, the offeror shall describe all process (es) and fees incurred when the relationship with the offeror terminates.

5.9.9 It is requested that the offeror include an Unintentional Errors and Omissions clause as to knowledge of occurrence. It is understood and agreed that only knowledge of an occurrence by the Risk Manager, Assistant Director of Human Resources, or the Director of Human Resources of Collin County shall in itself constitute knowledge of the insured. If one of these parties does not have knowledge of the occurrence, Collin County cannot be held accountable for late reporting.

5.9.10 It is requested that the offeror include a Knowledge of Hazards or Exposure Base clause (e.g. it is understood and agreed, that failure by the insured to disclose all information regarding existing hazards as of the inception date of the policy shall not prejudice the insured with respect to the coverage afforded by the policy, provided such failure or omission is not intentional).

5.9.11 It is requested that the offeror include a clause about Notice of Occurrence (e.g. the insured's right under this policy will not be affected if it fails to give notice of an accident or occurrence, because it believed the accident or occurrence was not covered under the policy).

5.9.12 It is requested that the offeror describe its ability to provide information to Collin County via electronic means. Collin County is especially interested in resources available to upload/download or otherwise transmit claim activity and history to the County's HRIS (PeopleSoft) system.

5.9.13 The offeror shall provide an implementation schedule detailing required actions by both Collin County and the offeror in order for the plan to be effective October 1, 2014.

5.9.14 It is requested that the offeror provide a 120-day renewal plan including any plan changes and rates. All renewals must be submitted and approved in September of each year. Please provide a sample renewal plan for review. The offeror shall provide at least a 90-day, preferably 120-day, notice of non-renewal.

5.9.15 All invoices shall be sent to:

Collin County Auditor	with copy to:	Collin County Risk Manager
2300 Bloomdale Rd		2300 Bloomdale Rd
Suite 3100		Suite 4117
McKinney, TX 75071		McKinney, TX 75071

5.10 Pricing and Fees:

5.10.1 **INCURRED EXPENSES:** There is no expressed or implied obligation for Collin County to reimburse offerors for any expense incurred in preparing proposals in response to this request, and Collin County will not reimburse anyone for these expenses. Collin County will consider proposals from all responsible offerors.

5.10.2 Within the offeror's response, any and all fees and commissions must be disclosed. Any and all set-up costs or termination fees should also be included.

5.10.3 Any and all costs must be disclosed in the "Property Premium Summary - Charges and Fees" and "Boiler and Machinery Premium Summary - Charges and Fees" sections of Attachment B. The County does not want any bundled charges to be listed. The offeror's response should break down all charges by line item including commissions or fees.

5.10.4 The County desires that the offeror disclose any discount associated with the cost for the proposed insurance premium in the event the County pays all costs up-front and/or any penalty associated should the County pay the cost over the period of a year.

5.11 Additional Services

5.11.1 **Safety and Loss Prevention:** The County would like each of the offerors submitting proposals to include a description of safety and loss prevention services. Within the offeror's response, a general outline of proposed services and inspections should be submitted including the cost of such services, if not included in the premium. These fees should also be included in the "Property Premium Summary - Charges and Fees" and "Boiler and Machinery Premium Summary - Charges and Fees" section of (Attachment B).

5.11.2 **Claims Management Service:** Most property claims are administered internally; however, the county may use the services of a third party administrator. The offeror should note if there are additional fees associated with going through a TPA and what TPAs, if any, the offeror will not accept. Collin County currently uses TriStar Risk Management as its third party administrator.

5.11.3 The County expects prompt and accurate loss runs at least quarterly showing all paid and outstanding (reserved) claims and the amount of the reserve. Please describe your process detailing how

the County will receive this information and provide a sample loss run for review. Upon receipt of this information, any claims that are reserved too low or high will be reviewed by the Risk Manager and appropriate action will be discussed to adjust reserves accordingly.

5.11.4 It is requested that the offeror submit a proposal or plan which states the specific ways in which it intends to reduce claims, increase loss prevention, and detail any other services available.

5.11.5 Catastrophic Auto/Physical Damage: The County would like coverage information and quotes for our locations that house multiple vehicles at a time – specifically the Service Center and the Sheriff's Office. We would like quotes based on a \$25,000, \$50,000, and \$100,000 deductible.

5.12 Copies of Policies: A complete specimen policy (including all forms and endorsements) should be furnished with each quotation. Once coverage is purchased, a complete copy of all policies should be delivered to Collin County no later than December 1, 2014.

5.13 If there is a difference in the policy compared to the information provided and agreed upon in the RFP response, the RFP responses will prevail.

6.0 PART (2) - PROPOSAL FORMAT

6.1 **PROPOSAL DOCUMENTS:** To achieve a uniform review process and to obtain a maximum degree of comparability, Collin County requires that proposals be submitted with a **master (marked original) and three (3) copies or proposals may be submitted online via Bid Sync.** The proposal shall, at a minimum, include a Table of Contents detailing sections and corresponding page numbers. If submitted manually, it shall be printed on letter-size (8-1/2"x 11") paper and if submitting manually, assembled with spiral-type bindings or staples. Do not use metal-ring hard cover binders. Paper copies should also be accompanied by **an electronic copy of the information provided on in a searchable format on a CD.**

6.1.1 Title Page: Title page shall show the RFP subject, the offeror's name, the name, address, and telephone number of a contact person, and the date of the proposal.

6.1.2 Transmittal Letter: Offer shall include a signed letter briefly addressing the offeror's understanding of the insurance program being requested, the commitment to provide the coverage and services required and a statement explaining why the offeror believes itself to be best qualified to provide the coverage and service detailed within this RFP. Please show clearly options for which you are submitting a proposal.

6.1.3 Detailed Proposal: Complete the attached document: Property **Coverage Specifications and Response (Attachment B)**. The detailed proposal shall acknowledge the ability to provide services for each requirement as set forth in Part (2) section 5.0 of the RFP. Any options or alternatives to the requirements set forth in this RFP should be shown as dollar adjustment(s) to the provided quotation. All charges and fees should also be listed in the "Property Premium Summary - Charges and Fees" and "Boiler and Machinery Premium Summary - Charges and Fees" sections of (Attachment B).

6.1.4 Executive Summary: Please include with your proposal a management summary that outlines the competitive advantages of your proposal. Summarize the key points of the proposal for non-technical, executive review.

6.1.5 Offeror References: The offeror shall furnish the following reference information:

6.1.5.1 Name, address, contact name, and telephone number and email for three (3) clients who terminated service within the last five (5) years.

6.1.5.2 Name, address, contact name, and telephone number and email for two (2) most recent clients within the last year.

6.1.5.3 Name, address, contact name, and telephone number and email for five (5) existing clients with three (3) or more year history with the offeror.

6.1.5.4 Name, address, contact name, and telephone number and email for three (3) governmental clients, either City or County.

6.1.5.5 Please provide information on all current litigation and any litigation within the past three years.

Collin County may contact or visit any listed representative to evaluate the services proposed.

6.1.6 Statement of Compliance: All offerors to this RFP shall detail, in a single location titled "Statement of Compliance," any and all exceptions or deviations from the RFP requirements. Any requirements listed in the RFP that cannot or will not be met or complied with in their entirety, or that require separate actions, additional fees or charges, or additional consideration must be described in this section. Requirements not specifically identified in this section will be interpreted as the offeror's compliance to the RFP requirements.

6.1.7 Additional Information: Any additional information that may be pertinent to this RFP. Collin County intends to consider all aspects of the proposed services in determining what the best overall package is for Collin County employees.

6.1.8 You must submit your responses in the order that is provided in the RFP.

6.1.9 This RFP and the offeror's response shall be included as part of the contract.

6.2 Supporting Documentation: It is requested that the offeror submit the following documents with the proposal:

6.2.1 Copies of your last audited financial including balance sheets and income statements

6.2.2 Plans for merger/divestiture or a major capital investment or divestment or major claims administration conversion during the next twelve (12) months.

6.2.3 S/P, Weiss and AM Best Ratings

6.2.4 Location of claims processing site

6.2.5 All other information required by this RFP

6.3 Submission Requirements:

6.3.1 Submission of Proposal: To be considered, proposals shall be received by 2:00 p.m., August 7, 2014, in the Purchasing Department or via www.bidsync.com.

All proposals shall be addressed to:

Collin County Purchasing Department
Attn: Geri Osinaike, Senior Buyer
Collin County Administration Building
2300 Bloomdale, Suite 3160

McKinney, Texas 75071

The envelope in which the proposal is enclosed must be marked:

SEALED PROPOSAL
INSURANCE, PROPERTY BOILER AND MACHINERY
RFP NO. 2014-276

To achieve a uniform review process and to obtain a maximum degree of comparability, vendors may submit proposals via www.bidsync.com or if vendor chooses to submit manually Collin County requires that proposals be submitted with a master (marked original) and three (3) copies.

NOTE: If submitting manually, offeror shall submit, in addition to the hard copies, a CD copy. Microsoft Word format is preferred.

NOTE: FAILURE TO PROVIDE ALL INFORMATION REQUESTED MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

5

6

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some Yes No
dollar increment or percentage:

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company:

5

6

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

5



AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	<input type="text"/>
Street Address of Principal Place of Business	<input type="text"/>
City, State, Zip	<input type="text"/>

Phone of Principal Place of Business	<input type="text"/>
Fax of Principal Place of Business	<input type="text"/>
E-mail Address of Representative	<input type="text"/>
Federal Identification Number	<input type="text"/>
Date	<input type="text"/>
Acknowledgement of Addenda	#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/>
Authorized Representative Name	<input type="text"/>
Authorized Representative Title	<input type="text"/>
Signature (Required for paper bid submission)	<input type="text"/>

**ATTACHMENT A -
PROPERTY INSURANCE
QUESTIONNAIRE &
MARKET SURVEY**

**Complete and return this form with the Market Request form no later than
July 25, 2014 at 2:00 p.m., to**

Collin County Purchasing
2300 Bloomdale Rd #3160 McKinney, TX 75071
Phone: 972-548-4165 (McKinney)
972-424-1460 (Metro)

Agency:	Office Head:
Address:	City, State, Zip:
Date founded:	Number of Local Employees:

Phone:	Fax:	Toll Free Number:
Contact Person:	Contact Person Phone Number:	
E-mail address:	Web site:	
In-house Services Representative:	Claims Representative:	
Service Representative:	Loss Control Representative:	

	Account Executive	Back-Up Executive
Name:		
Direct Phone:		
Mobile Phone:		
E-mail Address:		
Designations:		
Years with firm:		
Years of Insurance Experience- Government Entities:		

1. Approximate P&C commission/fee revenue by year for the last 3 years:
 - a. 2013 - \$ _____
 - b. 2012 - \$ _____
 - c. 2011 - \$ _____

2. Business Retention Percentage overall by year for the last 3 years:
 - a. 2013 - \$ _____
 - b. 2012 - \$ _____
 - c. 2011 - \$ _____

3. Percentage of your business in Public Entity: ____%

4. Number of Public Entity clients and commission/fee by year for the last 3 years:
 - a. 2013 - \$ _____
 - b. 2012 - \$ _____
 - c. 2011 - \$ _____

5. **Agency Resources Available** – locally/nationally and the number of employees working in that specialty and their years of experience:

Specialty	# of Employees	Cumulative Years Experience
Property / Boiler & Mach.		
Claims Consultants		
Loss Control Consultants		

6. Please describe your service plan to clients.

7. Please list additional services your firm can provide.

8. Top 10 Markets – 2013 Premium Volume Annual – All Lines

Market	Premium Volume

9. **Market Selections- in order of preference: (total premium by line for the local office) DO NOT CONTACT OR BLOCK A MARKET UNTIL A WRITTEN ASSIGNMENT HAS BEEN ISSUED BY COLLIN COUNTY.** List up to a maximum of five (5) insurance carriers, by line of coverage, in ranked preference to provide the coverage you would propose. Additionally, you must show the average annual premium dollars for the past three years and the length of the relationship your firm has with each insurance carrier.

Real & Personal Property

<u>Market (parent company)</u>	<u>Annual Prem. Vol.</u>	<u>Length of Relationship</u>
	\$	
	\$	
	\$	
	\$	
	\$	

Boiler & Machinery

<u>Market (parent company)</u>	<u>Annual Prem. Vol.</u>	<u>Length of Relationship</u>
	\$	
	\$	
	\$	
	\$	
	\$	

**ATTACHMENT B –
PROPERTY COVERAGE
SPECIFICATIONS &
RESPONSE**

SECTION 1 RESPONSE**PROPERTY COVERAGE SPECIFICATIONS****Firm Name:** _____**Account Executive:** _____**Carrier Name:** _____

LIMITS OF INSURANCE		
Specifications	Included Yes/No	Comments
• Real & Personal Property including data processing equipment		
• Contractor's Equipment		
• Builder's Risk		
• Real property exclusion		
• \$1,000,000 - Transit		
• Flood		
• Earthquake		
• Debris Removal		
• Off premises services		
• Firefighting materials and expense		
• Professional Services		
• Expediting Expenses		
• Pavements and roadways		
• Coverage "A" Demolition and ICC		
• Coverage "B" Demolition and ICC		
• Unscheduled Contractor's Equipment		
• Installation Floater		
• Fine Arts		
• Mobile Equipment		
• Valuable Papers & Records – including EDP data and media		
• Accounts Receivable		
• Business Interruption - Loss of Revenues - \$15,000,000		
• Extra Expense and Rents \$15,000,000		
• Evacuation expense outside of extra expense \$5,000,000		
• Outdoor trees & shrubs		
• Unnamed locations coverage \$2,500,000		
• Errors and Omissions		
• Newly Acquired Property		
• Bailee Coverage – Prisoners Property in Storage		

• Radio and TV Coverage – Transmitting Equipment Limit		
• Fungus, mold or mildew		
• Certified Act of Terrorism Coverage		
• Non-Certified Act of Terrorism Coverage		
• Pollutant Clean Up & Removal – (each premises)		
PROPERTY DEDUCTIBLES OR SELF INSURED RETENTIONS		
Specifications	Included Yes/No	Comments/Limits
<ul style="list-style-type: none"> • \$50,000 - Real & Personal Property – including accounts receivable, loss of revenue, extra expense, rents, personal property, leasehold interest, contractor’s equipment, outdoor trees & shrubs • \$1,000 – Valuable Papers • \$5,000 – Computer Protection • \$25,000 – Fine Arts • \$10,000 – Bailee coverage 		Property values see CC Property schedule (Exhibit 3) Contents value see CC Property schedule (Exhibit 3) Valuable Papers = \$50,000,000
• \$25,000 – Flood		
• \$25,000 – Wind		
• \$25,000 – Water		
• \$10,000 – Contractor’s Equipment		
• \$25,000 – Hail		
• \$50,000 – Earthquake		
• Are there any policy sub-limits for wind, hail, flood or earthquake?		Sub-limits by coverage if any:
• Are there any percentage deductibles for wind, hail, earthquake or flood?		Percentage deductibles by coverage if any:

PROPERTY COVERAGE DETAILS		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> Broad Form Named Insured (including non-profits) 		
<ul style="list-style-type: none"> Real & Personal Property – direct physical loss of or damage to property described (see attached list) 		
<ul style="list-style-type: none"> Coverage on replacement cost basis 		
<ul style="list-style-type: none"> Earthquake means a shaking or trembling of the earth that is volcanic or tectonic in origin and includes landslide; mine subsidence; earth sinking, rising, or shifting; volcanic action, eruption, explosion or effusion; volcanic dust, ash or particles including the cost to remove 		
<ul style="list-style-type: none"> Flood means overflow of inland or tidal waters; rapid accumulation of runoff surface waters from any source; mudslides caused by floods; collapse or subsidence of land along a lake or other body of water resulting in erosion. 		
<ul style="list-style-type: none"> Electronic data processing equipment means mainframes, servers, 9-11 equipment, voting equipment, communications equipment, desk tops, and other equipment designed for processing information and including telephone systems, copiers, fax machines, scanners, security systems and controllers for sprinkler systems 		
<ul style="list-style-type: none"> Valuable papers means written, printed or otherwise inscribed documents and records including but not limited to books, maps, films, drawings, abstracts, deeds, mortgages, micro-inscribed documents, manuscripts, and media 		Provide quote for \$5,000,000 and \$50,000,000
<ul style="list-style-type: none"> EDP media means processing, recording or storage films, tapes, cards, disks, drums, cartridges, or cells including the data stored thereon and used for electronic data processing operations 		

PROPERTY COVERAGE DETAILS		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> Mobile equipment means any of the following types of land equipment including but not limited to vehicles designed for use off road, not licensed for highway use whether self-propelled or not used to provide mobility for equipment, cargo, people or for other purposes 		
<ul style="list-style-type: none"> Automatic coverage up to \$2,500,000.00 of newly acquired, rented, purchased or leased property or equipment 		
<ul style="list-style-type: none"> Coverage applies to contractors equipment, mobile equipment, commandeered mobile equipment or commandeered boats that the insured seizes, confiscates, or takes arbitrarily by force into the insured's temporary care, custody or control while using it as part of an emergency situation. 		
<ul style="list-style-type: none"> Accounts receivable means all sums due the insured from customers, property owners and others provided the insured cannot effect collection as a direct result of loss or damage to records of accounts receivable and including interest charges, collection expense and other reasonable expenses. 		
<ul style="list-style-type: none"> Loss of revenue shall be on a loss sustained basis and calculated on a gross revenue less non-continuing expenses 		
<ul style="list-style-type: none"> Extra expense means the excess total cost necessarily incurred to continue the operation of the insured as nearly as reasonably practicable to normal during the period of recovery over and above the normal cost of operation had no loss occurred 		
<ul style="list-style-type: none"> Rental value means gross rental value plus continuing charges plus fair rental value with consideration given to experience before the loss. 		

PROPERTY COVERAGE DETAILS		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> Damage to non-owned property resulting in a loss due to damage or destruction of electrical, steam, gas, water, telephone, and other transmission lines within one statute mile. Also the loss of water used as a raw material or used for power which causes a business interruption for up to 30 days. 		
<ul style="list-style-type: none"> Interest as lessee is defined as the excess rental value of similar premises over the actual rental payable by the lessee. 		
<ul style="list-style-type: none"> Outdoor trees & shrubs 		
<ul style="list-style-type: none"> Catastrophic Auto/Physical Damage for Sheriff's Office and Public Works Service Center 		Provide Quotation for \$25,000, \$50,000 and \$100,000 deductible
<ul style="list-style-type: none"> Pollutant cleanup 		
<ul style="list-style-type: none"> Transit means F.O.B. point of origin within the territorial limits of the policy continuously by any means of conveyance including temporary storage in transit until safely delivered to final destination 		
<ul style="list-style-type: none"> Add any enhancements not specified as an attachment 		
<ul style="list-style-type: none"> Loss control services (provide details) 		
<ul style="list-style-type: none"> Exclusions applicable - (if any, please list as an attachment) 		
<ul style="list-style-type: none"> Is this a standalone policy 		
<ul style="list-style-type: none"> Is this part of a package program 		
<ul style="list-style-type: none"> Does the insurance company require in-house processing of claims 		
<ul style="list-style-type: none"> May a Third Party Administrator process claims 		Names of approved T.P.As
PROPERTY PREMIUM SUMMARY - CHARGES AND FEES		
Specifications	Amount	Comments
<ul style="list-style-type: none"> Total Annual Premium 		
<ul style="list-style-type: none"> Total Insured values 		
<ul style="list-style-type: none"> Terrorism Risk Insurance Act coverage premium 		
<ul style="list-style-type: none"> Does this coverage apply to an aggregate loss fund 	Yes/No	

<ul style="list-style-type: none"> • Provide a list of all additional fees – no charges should be bundled 		List all fees associated with policy – to include but not limited to commissions, set up fees, and termination fees
<ul style="list-style-type: none"> • Provide any dollar adjustments 		
Insurance Company providing quote:		
Current A.M. Bests, S&P and Weiss Rating:		

**SECTION 2 RESPONSE
BOILER & MACHINERY
COVERAGE SPECIFICATIONS**

Firm Name: _____

Account Executive: _____

Carrier Name: _____

LIMITS OF INSURANCE		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> \$50,000,000 - Direct damage, per accident including Business Interruption, Extra Expense and Actual Loss Sustained 		
<ul style="list-style-type: none"> Ammonia Contamination 		
<ul style="list-style-type: none"> Hazardous Substances 		
<ul style="list-style-type: none"> Spoilage 		
BOILER & MACHINERY DEDUCTIBLES OR SELF INSURED RETENTIONS		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> \$2,500 – Per Accident 		
BOILER & MACHINERY COVERAGE DETAILS		
Specifications	Included Yes/No	Comments
<ul style="list-style-type: none"> Broad Form Named Insured (including non-profits) 		
<ul style="list-style-type: none"> Coverage on replacement cost basis 		
<ul style="list-style-type: none"> Object means any boiler, any fired or unfired pressure vessel, refrigeration or air conditioning system, any piping and its accessory equipment, any mechanical or electrical machine or apparatus used for the generation, transmission, or utilization of mechanical or electrical power, including compressors, pumps, engines, turbines, motors, generators, gears, sets of gears, fans, blowers; including couplers, clutches, wheels, or bearings on a shaft that constitute a part of an object; transformers, or electrical distribution equipment 		

BOILER & MACHINERY COVERAGE DETAILS		
Specifications	Included Yes/No	Comments
• Object Definition to include "Extended Comprehensive Object"		
• Coverage for Fiber Optic Cables		
• Utility Interruption Coverage		
• One hundred and twenty (120) day notice of cancellation, non-renewal or material change in renewal		
• Add any enhancements not specified as an attachment		
• Exclusions applicable – (if so, please list as an attachment)		
• Loss control services (provide details)		
• Is this a standalone policy		
• Is this part of a package program		
• Does the insurance company require in-house processing of claims		
• May a Third Party Administrator process claims		Names of approved T.P.As
BOILER & MACHINERY PREMIUM SUMMARY - CHARGES AND FEES		
Specifications	Amount	Comments
• Total Annual Premium		
• Terrorism Risk Insurance Act coverage premium		
• Does this coverage apply to an aggregate loss fund	Yes/No	
• Provide a list of all additional fees – no charges should be bundled		List all fees associated with policy – to include but not limited to commissions, set up fees, and termination fees
• Provide any dollar adjustments		
Name of Insurance Company providing quote:		
Current A.M. Bests, S&P and Weiss Rating:		

Exhibit One - Property Insurance Summary



Collin County, Texas

Property Insurance Summary

Date Prepared:

March 21, 2014

Arthur J. Gallagher Risk Management Services, Inc.
5420 LBJ Freeway, Suite 400
Dallas, TX 75240
972.991.3700
972.991.4061 FAX

Risk Summary

NAME: Collin County **ADDRESS:** 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
10/01/11	PROPERTY	\$245,410	Affiliated FM Ins. Co.	GQ966	1 Yr.
	<p>PROPERTY</p> <p>\$ 424,085,214 This company's liability will not exceed the respective Sub-Limits of Liability shown elsewhere for the coverages involved. However, in no event will the company's total Limit of Liability exceed the total limit shown as a result of any one occurrence, regardless of the number of perils, coverages or locations involved.</p> <p>Sub-Limits:</p> <p>\$ 50,000,000 Earth Movement (Annual Aggregate, for all coverages provided)</p> <p>\$ 50,000,000 Flood (Annual Aggregate, for all coverages provided)</p> <p>\$ 1,000,000 Extra Expense – The Company will pay the greater of the sub-limit or 15% of the reported annual Business Interruption values.</p> <p>PERILS: All risks of direct physical loss or damage, as defined and limited herein, on Real Property, Personal Property, Business Interruption, including the Extensions of Coverage applying to the locations on file.</p> <p>COVERED PROPERTY: Real & Personal Property, Business Income and Extra Expense – See Sub-Limits for additional coverages.</p> <p>All Risk – Extensions of Coverage Sub-Limits:</p> <p>\$ 100,000 Fire Fighting Materials and Expenses</p> <p>\$ 250,000 Professional Fees</p> <p>\$ 250,000 Expediting Expenses</p>				

Collin County

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Risk Summary

NAME: Collin County

ADDRESS: 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
\$ 100,000	Trees, Shrubs, Plants and Lawns not to exceed a limit of \$1,000 per item				
\$ 250,000	Pavements and Roadways				
\$ 50,000	Land and Water Clean Up Expense (Annual Aggregate, for all coverages provided)				
\$ 250,000	Installation Floater				
\$ 2,500,000	Newly Acquired Property				
\$ 2,500,000	Unnamed Locations Coverages				
\$ 1,000,000	Fine Arts				
\$ 500,000	Accounts Receivable				
\$ 5,000,000	Valuable Papers and Records				
\$ 500,000	Electronic Data Processing, Data and Media				
	Demolition and Increased Cost of Construction				
	Policy Limit Item A: Undamaged Portion				
\$ 5,000,000	Item B: Demolition				
\$ 5,000,000	Item C: Compliance with the Law				
\$ 1,000,000	Item D: Business Interruption				
\$ 2,500,000	Errors and Omissions				
\$ 1,000,000	Transit				
	Terrorism Coverage and the Supplemental U.S. Certified Act of Terrorism Endt				
\$ 424,085,214	A. United States Certified Act of Terrorism coverage				
\$ 100,000	B. Terrorism Coverage for Locations Outside of the U.S. (Annual Aggregate, for all coverages provided)				
\$ 2,500,000	Fungus, Mold or Mildew				
\$ 100,000	Deferred Payment				

Collin County

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Risk Summary

NAME: Collin County

ADDRESS: 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
	\$ 250,000 Off-Premises Service Interruption – Property Damage				
	\$ 100,000 Arson or Theft Reward				
	\$ 100,000 Money and Securities				
	\$ 100,000 Locks and Keys				
	\$ 100,000 Tenants Legal Liability and Expense				
	\$ 100,000 Soft Costs				
	Business Interruption – Extensions of Coverage Sub-Limits:				
	30 Days of Ordinary Payroll				
	30 Days of Civil or Military Authority				
	\$ 250,000 Off-Premises Service Interruption				
	\$ 250,000 Contingent Business Interruption				
	\$ 250,000 Research and Development Expense				
	\$ 250,000 Ingress/Egress				
	\$ 100,000 Tax Treatment				
	30 Days of Extended Period of Indemnity				
	<u>CONTRACTOR'S EQUIPMENT</u>				
	\$ 7,277,522 Maximum Liability for any one loss, per occurrence				
	<u>Actual Cash Value Valuation:</u>				
	Adjustment of loss amount(s) under this policy will be determined based on the actual cash value at the time of loss. The words "actual cash value" are substituted wherever the word(s) "replacement cost" are shown.				

Collin County

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Risk Summary

NAME: Collin County **ADDRESS:** 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
	<p>DEDUCTIBLES:</p> <p>The following deductibles shall apply per occurrence for loss or damage under this policy in the respective loss categories indicated:</p> <p>\$ 100,000 Earth Movement (per occurrence for each location for all coverages provided)</p> <p>\$ 100,000 Flood (per occurrence for each location for all coverages provided)</p> <p>Boiler & Machinery</p> <p>\$ 10,000 Property Damage</p> <p>Business Interruption Waiting Period: In the event of loss or damage insured by this policy, no coverage is provided for business interruption unless and until the period of interruption exceeds 24 hours beginning from the time of loss. The company's liability commences only after, and does not include, the waiting period.</p> <p>Off Premises Service Interruption Qualifying Period: In the event of loss or damage covered by this policy, no coverage is provided unless the service interruption exceeds 48 hours beginning from the time of loss or damage covered by this policy. If the service interruption exceeds 48 hours, the loss will be calculated from the time of loss or damage covered by this policy, subject to the policy deductible.</p>				

Collin County

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Risk Summary

NAME: Collin County

ADDRESS: 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
	<p>Electronic Data Processing Equipment, Data and Media Deductible: In the event of loss or damage to Electronic Data Processing (EDP Equipment, Data and Media insured by this policy caused by the malicious introduction of a machine code or instruction, no coverage is provided unless the period of interruption exceeds 48 hours beginning from the time of insured loss. The company's liability commences only after, and does not include, the Waiting Period specified.</p> <p>If the period of interruption exceeds 48 hours, the insured loss will be calculated based upon the amount of insured loss in excess of the Waiting Period and subject to a combined deductible for all coverages of \$10,000 per location.</p> <p>Any period in which business operations or services would have not been maintained, or any period in which goods would have not been produced will not be included as part of or serve to reduce the effect of any Waiting Period.</p>				
	<p>\$ 25,000 Fine Art Valuable Papers</p>				
	<p>\$ 10,000 Contractors Equipment Personal property of inmates Watercraft</p>				
	<p>\$ 50,000 All Other Losses</p>				

Collin County

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Risk Summary

NAME: Collin County **ADDRESS:** 2300 Bloomdale, Suite 4117, McKinney, TX 75071

SUBJECT OF INSURANCE: Property

Expiration	Description of Coverages and Amounts	Premium	Company	Policy Number	Term
	<p>REAL PROPERTY EXCLUSIONS</p> <p>This policy does not insured against loss or damage to Real Property at the following locations:</p> <ul style="list-style-type: none"> 14. Wylie WIC Office, 303 W. Hwy 78, Wylie, TX 75098 15. Frisco WIC Office, 8760 3rd St., Frisco, TX 75034 16. JOP Frisco, 8585 John Wesley Dr., Frisco, TX 75034 17. JOP Wylie, 2001 N. Hwy. 78, Wylie, TX 75098 18. JOP Farmersville, 468A Raymond St., Farmersville, TX 75442 <p>TRANSMISSION AND DISTRIBUTION SYSTEMS EXCLUSION</p> <p>This exclusion does not apply at the following locations:</p> <ul style="list-style-type: none"> 9. Radio Tower, 700 Wilmeth Road, McKinney, TX 75069 10. Radio Tower, Storage, 15528 FM 1778, Farmersville, TX 75442 11. Radio Tower, 9165 C.R. 101, Celina, TX 75009 13. Radio Tower, Storage, 8499 C.R. 502, Blue Ridge, TX 75424 				

Collin County

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Exhibit Two - Loss Runs 2010 - 2014



Account Loss History By Year

Start Yr Reported: 2010

Acct No: 34771

End Yr Reported: 2014

Prospect/Client Name: Collin County

Year Rptd Occurd Date	Loss No Loss Peril Name	Index No – Record No Loss Loc	City	State/Prov Claim Status	Loss Id Claim Id	P/T* Deductible Pct Participation	Total Pymts P/T* FM Loss
2010 03-Jul-2010	03452 Wind and Hail	000311.10-01 4700 Community Boulevard	McKinney	TX Closed	102555 192884	\$50,000 100%	\$37,288
Sub Total for Year: 2010						1 Losses	\$37,288
2012 18-Apr-2012	02099 Vehicle	000311.10-01 4300 Community Boulevard	McKinney	TX MO*	311942 410445	\$50,000 100%	\$0
Sub Total for Year: 2012						1 Losses	\$0
2013 27-Jun-2013	03563 Fire	000311.10-01 4800 Community Boulevard	McKinney	TX MO*	327314 424006	\$50,000 100%	\$0
Sub Total for Year: 2013						1 Losses	\$0
Grand Total:						3 Losses	<u>\$37,288</u>

*FIO - Loss reported for information only. A claim was never established.

*MO - Claim has been closed as a Mark Off due to one of the following: No Liability, No Coverage, Less than Ded, Claim Cancelled, 3rd Party Paid.

P/T* Deductible = Sum of actual PD and TE deductibles applied to loss.

Total Pymts P/T* FM Loss = Sum of actual PD and TE payment amounts made against the loss.

Note - Monetary data is in USD equivalent and based on the exchange rate at time of loss or the negotiated exchange rate.

Payment data will not display for any payments made against losses/claims prior to year 2000.

**Open Loss; \$ not yet available

This report is provided to you for informational purposes only to reduce the possibility of loss to insured property by bringing to your attention certain potential hazards or conditions. Life, safety, or health issues are not addressed. You must make the decision whether to take any action. Affiliated FM undertakes no duty to you or any other party by providing this report or the activities on which it is based.

COLLIN COUNTY Exhibit Three 2014 Property Schedule														Updates since construction				
Facility Name	Address	City	State	Zip	Sq. Ft.	Cost per square ft.	2014 Replacement Cost	2014 Contents	Business Income	TIV	Year Built	Frame	Sprinklered	Fire Protection	HVAC	Wiring	Plumbing	Roof
Justice Center	4300 Community Blvd.	McKinney	TX	75071	471,307	220.60	\$103,970,324	\$4,000,000			1994	Reinforced Concrete	Y	2009		2010		
Justice Center Addition Cluster #5	4300 Community Blvd.	McKinney	TX	75071	59,745		\$14,684,923	\$1,324,324	\$0		2003	Masonry Non-Combustible	Y					
Jail Pod #4	4300 Community Blvd.	McKinney	TX	75071	73,738	244.11	\$18,000,000	\$1,750,000	\$0		2007	Masonry Non-Combustible	Y					
Total					604,790		\$136,655,247	\$7,074,324	\$13,556,261	\$157,285,832								
Central Plant	4600 Community Blvd.	McKinney	TX	75071	26,564	113.54	\$3,016,077	\$1,000,000	\$0		1994	Masonry	Y					
Shop Building	4600 Community Blvd.	McKinney	TX	75071	4,800	108.75	\$522,000	\$1,200,000	\$0		2006	Steel	N					
Total					31,364		\$3,538,077	\$2,200,000	\$0	\$5,738,077								
Public Works Ctr.	700 West Wilmeth	McKinney	TX	75069	21,700	108.00	\$2,343,600	\$1,427,903	\$760,086		1985	Masonry	N					
Medical Examiner	700 West Wilmeth	McKinney	TX	75069	9,509	208.92	\$1,986,620	\$400,000	\$357,129		1985	Masonry	Y					
Car Wash	700 West Wilmeth	McKinney	TX	75069	225	108.00	\$24,300	\$0	\$0		1990	Masonry	N					
Redbarn Storage Bldg.	700 West Wilmeth	McKinney	TX	75069	5,000	108.00	\$540,000	\$300,000	\$0		1990	Masonry/Steel	N					
Total					36,434		\$4,894,520	\$2,127,903	\$1,117,215	\$8,139,638								
Farmersville Storage Barn	1269 North Hwy 78 South	Farmersville	TX	75442	3,500	27.22	\$95,270	\$200,000	\$0		1997	Steel	N					
Total					3,500		\$95,270	\$200,000	\$0	\$295,270								
MYERS PARK																		
Showbarn	7117 County Rd. 166	McKinney	TX	75071	60,000	50.00	\$3,000,000	\$150,000			1985	Steel	N					
Horse barn/stable	7117 County Rd. 166	McKinney	TX	75071	45,000	50.00	\$2,250,000	\$130,000			1984	Steel	N					
Maintenance Shop	7117 County Rd. 166	McKinney	TX	75071	2,400	38.75	\$93,000	\$10,000			1984	Steel	N					
John Wells bldg (Farm Museum)	7117 County Rd. 166	McKinney	TX	75071	14,000	40.00	\$560,000	\$185,000			1984	Steel	N					
Haggard House	7117 County Rd. 166	McKinney	TX	75071	1,500	50.85	\$76,275	\$50,000			1880	Wood Frame	N					
Reception Hall (home ec) Myers Park	7117 County Rd 166	McKinney	TX	75069	6,000	133.33	\$800,000	\$250,000										
Pole Barn	7117 County Rd. 166	McKinney	TX	75071	4,673	26.75	\$125,000	\$10,000										
Gazebo	7117 County Rd. 166	McKinney	TX	75071	364	109.89	\$40,000	\$0										
Amphitheater	7117 County Rd. 166	McKinney	TX	75071	10,000	57.50	\$575,000	\$0										
Restroom	7117 County Rd. 166	McKinney	TX	75071	1,023	122.19	\$125,000	\$1,000										
Blacksmith Shop	7117 County Rd. 166	McKinney	TX	75071	696		Unknown	\$9,000										
Confinement Building (Historic Structure)	7117 County Rd 166	McKinney	TX	75071	288		Unknown	\$0										
Granary (Historic Structure)	7117 County Rd 166	McKinney	TX	75071	208	12.02	\$2,500	\$0										
Metal Windmill (Historic Structure)	7117 County Rd 166	McKinney	TX	75071			Unknown	\$0										
Total					146,152		\$7,646,775	\$795,000	\$188,468	\$8,630,243								
Weston Barn	3821 FM 455 East	Anna	TX	75097	3,500	20.00	\$70,000	\$20,000	\$0		1974	Steel	N					
Total					3,500		\$70,000	\$20,000	\$0	\$90,000								
Old Post Office	300 E. Virginia	McKinney	TX	75069	15,599	12.00	\$187,186	\$250,000	\$0		1910	Stone	N					
Total					15,599		\$187,186	\$250,000	\$0	\$437,186								
Juvenile Detention Facility	4700 Community Blvd.	McKinney	TX	75071	40,408	132.95	\$5,372,244	\$550,000			1999	Tilt Wall	N				2007	
Juvenile Addition	4700 Community Blvd.	McKinney	TX	75071	14,500	310.34	\$4,500,000	\$1,000,000			2007							
Indoor Exercise Areas	4700 Community Blvd.	McKinney	TX	75071	2,730	138.00	\$376,740	\$25,000			2002	Semi-Fire	N					
Library and Storage	4700 Community Blvd.	McKinney	TX	75071	1,480	138.00	\$204,240	\$1,250,000			2002	Resistive	Y					
John Roach Juvenile Buidling	4700 Community	McKinney	TX	75071	47000	186.17	\$8,750,000	\$1,750,000			2011	Stone	Y					
Total					106,118		\$19,203,224	\$4,575,000	\$4,759,472	\$28,537,696								

COLLIN COUNTY Exhibit Three 2014 Property Schedule													Updates since construction					
Facility Name	Address	City	State	Zip	Sq. Ft.	Cost per square ft.	2014 Replacement Cost	2014 Contents	Business Income	TIV	Year Built	Frame	Sprinklered	Fire Protection	HVAC	Wiring	Plumbing	Roof
Radio Tower	700 W. Wilmeth	McKinney	TX	75069	400	2500.00	\$1,000,000	\$1,693,957	\$0		1985	Steel	N					
Total					400		\$1,000,000	\$1,693,957	\$0	\$2,693,957								
Radio Tower	15528 FM 1778	Farmersville	TX	75442	300	2500.00	\$750,000	\$809,167	\$0		1994	Steel	N					
Storage	15528 FM 1778	Farmersville	TX	75442			\$35,000		\$0		1994	Non-Combustible	N					
Total					300		\$785,000	\$809,167	\$0	\$1,594,167								
Radio Tower	9165 County Road 101	Celina	TX	75009	300	3166.67	\$950,000	\$768,949	\$0		1969	Steel	N					
Total					300		\$950,000	\$768,949	\$0	\$1,718,949								
Minimum Security	4800 Community Blvd	McKinney	TX	75071	46,337	109.02	\$5,051,598	\$1,000,000	\$0		2003	Non-Combustible	Y					
Total					46,337		\$5,051,598	\$1,000,000	\$0	\$6,051,598								
Radio Tower	8499 Co Rd 502	Blue Ridge	TX	75424	400	321.52	\$128,608	\$1,278,909	\$0		2005	Steel	N					
Storage	8499 Co Rd 502	Blue Ridge	TX	75424	780	177.39	\$138,363		\$0		2005	Non-Combustible	N					
Total					1,180		\$266,971	\$1,278,909	\$0	\$1,545,880								
Wylie WIC Office	303 West Highway 78	Wylie	TX	75098	1,000		\$0	\$7,784	\$0		1975	Brick Veneer	N					
Total					1,000		\$0	\$7,784	\$0	\$7,784								
Frisco WIC Office	8760 3rd Street	Frisco	TX	75034	1,200		\$0	\$5,456	\$0		1965	Frame	N					
Total					1,200		\$0	\$5,456	\$0	\$5,456								
JOP Frisco	8585 John Wesley Drive	Frisco	TX	75034	8,200		\$0	\$77,778	\$798,684		2000	Concrete	Y					
Total					8,200		\$0	\$77,778	\$798,684	\$876,462								
JOP Wylie	2001 North Highway 78	Wylie	TX	75098	1,828		\$0	\$63,679	\$514,779		1987	Tilt Wall	Y					
Total					1,828		\$0	\$63,679	\$514,779	\$578,458								
JOP Farmersville	468-A Raymond Street	Farmersville	TX	75442	3,000		\$0	\$54,290	\$251,570		1999	Steel Frame	N					
Total					3,000		\$0	\$54,290	\$251,570	\$305,860								
Animal Shelter	4750 Community	McKinney	TX	75071	10,079	297.65	\$3,000,000	\$250,000	\$1,335,546		2007		Y					
Total					10,079		\$3,000,000	\$250,000	\$1,335,546	\$4,585,546								
PARKHILL PRAIRIE																		
Pavilions x3	17127 County Road 668	Blue Ridge	TX	75424			\$120,000		\$0		1990	Metal/Rock						
Restroom Facility	17127 County Road 668	Blue Ridge	TX	75424	200	250.00	\$50,000		\$0		1990	Metal/Rock						
Kiosk x2	17127 County Road 668	Blue Ridge	TX	75424			\$14,000		\$0		1990	Metal/Rock						
Tables x10	17127 County Road 668	Blue Ridge	TX	75424			\$10,000		\$0		1990	Metal						
Grills BBQ x3	17127 County Road 668	Blue Ridge	TX	75424			\$1,500		\$0		1990	Metal						
Total					200		\$195,500		\$0	\$195,500								
SISTER GROVE PARK																		
Main Pavilion	11222 County Road 562	Princeton	TX	75407			\$50,000		\$0		2004	Metal/Rock						
Covered Picnic Area x2	11222 County Road 562	Princeton	TX	75407			\$30,000		\$0		2004	Metal/Rock						
Kiosk	11222 County Road 562	Princeton	TX	75407			\$7,000		\$0		2004	Metal/Rock						
Restroom Facility	11222 County Road 562	Princeton	TX	75407	200	250.00	\$50,000		\$0		2004	Metal/Rock						
Park Entry Sign	11222 County Road 562	Princeton	TX	75407			\$3,000		\$0		2004	Rock						
Picnic Tables x10	11222 County Road 562	Princeton	TX	75407			\$10,000		\$0		2004	Metal						
Grills - BBQ	11222 County Road 562	Princeton	TX	75407			\$2,000		\$0		2004	Metal						
Total					200		\$152,000		\$0	\$152,000								

COLLIN COUNTY Exhibit Three 2014 Property Schedule													Updates since construction					
Facility Name	Address	City	State	Zip	Sq. Ft.	Cost per square ft.	2014 Replacement Cost	2014 Contents	Business Income	TIV	Year Built	Frame	Sprinklered	Fire Protection	HVAC	Wiring	Plumbing	Roof
Justice Center Courthouse Courthouse Addition	2100 Bloomdale Road	McKinney	TX	75071	258000	213.18	\$55,000,000	\$8,500,000			2007	I-B	Y					
	2100 Bloomdale Road	McKinney	TX	75071	170000	154.84	\$26,323,000	\$4,000,000			2011	I-B	Y	2007	2007			
	Total				428,000		\$81,323,000	\$12,500,000	\$4,440,350	\$98,263,350								
Historic Courthouse	111 Louisiana St.	McKinney	TX	75069	19907	40.00	\$796,277	\$0	\$0									
					19,907		\$796,277	\$0	\$0	\$796,277								
Admin building - Bloomdale	2300 Bloomdale	McKinney	TX	75071	90000	177.78	\$16,000,000	\$7,250,000	\$0		2009	I-B	Y	2011				
					90,000		\$16,000,000	\$7,250,000	\$0	\$23,250,000								
Total For All Locations							\$307,810,645	\$43,132,196	\$26,962,345	\$377,905,186								
TOTAL INSURED VALUE										\$377,905,186								

Boat & Trailer added 4/20/12 2005 Kenner Model 2102cc boat with Mercury Optimax 150 HP Motor. Boat VIN KENB13KTK405. \$25,000 \$0 \$0 \$25,000 Seeking a \$10,000 deductible
 Motor S/N OT933387; Trailer is a Trail Star, Model KV21HD-SAB, VIN 4TM1ANJ165B001038.-
 Youth Camp Generator

Total Property Values for 2014	\$377,930,186
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Exhibit Four 2014 OFF ROAD EQUIPMENT LIST

UNIT NO	STATUS	CLASS	MODEL NO.	DESCRIPTION	SERIAL NO.	FMCOST	DEPARTMENT
21	A	MB	57778	GENERAC GENERATOR, 9-1-1		\$0.00	Facilities
98	A	MB	20EORD 20KW	2006 KOHLER GENERATOR	2053248	\$0.00	Homeland
99	A	MB	20EORD 20KW	2006 KOHLER GENERATOR	2053245	\$0.00	Homeland
152	A	MB	7.0 HGJAE-1912	2008 ONAN GENERATOR		\$0.00	Homeland
158	A	MB	7HGJAE-1912C	2009 ONAN GENERATOR	J080216274	\$0.00	Homeland
220	A	KA	CA250D	LEASED SMOOTH COMPACTOR	6582US5350	\$3,200.00	Leased
221	A	KC	CA362PD	LEASED PADFOOT COMPACTOR	72520990	\$3,400.00	Leased
222	A	KC	CA250PD	LEASED PADFOOT COMPACTOR	6592US5636	\$3,400.00	Leased
241	A	HC	262D XPS	LEASED SKID STEER/PLANER	CAT0262DHDTB00449	\$4,545.00	Leased
242	A	KD	CW34	LEASED PNEUMATIC ROLLER	CAT0CW34LCT300107	\$4,292.50	Leased
5372	A	TA		1972 TANK, OIL		\$28,908.23	PW R&B Maintenance
11516	A	QA		1979 GANNON BOX SCRAPER		\$0.00	Myers Park
18129	A	PH	PD45 HYDRAULIC	1990 STANLEY POST DRIVER	0321	\$1,382.50	PW R&B Projects
18265	A	PH	120	1989 PIONJAR DRIVER	450-030	\$4,670.00	Facilities
18299	A	PA	171432	1989 BEAVER AUGER	7131440	\$1,170.40	PW R&B Projects
21353	A	PH		1984 PIONJAR DRIVER	4113320	\$0.00	Facilities
22329	A	MB	83839	1993 ONAN GENERATOR	B933999730	\$3,475.00	Sheriff
22355	A	MB	MBM65	1993 KOHLER GENERATOR	253099	\$1,056.60	PW R&B Maintenance
22563	A	FC	L3650DTW	1993 KUBOTA TRACTOR	51131	\$21,293.89	Facilities
23275	A	FC	545D	1994 FORD TRACTOR	A428514	\$28,903.00	PW R&B Projects
23952	A	ME	225G P216G-I/110770	1994 MILLER WELDER	D943161953	\$2,356.23	Equipment Services
26640	A	MG	242-F10G	1994 I-R AIR COMPRESSOR	30T741289	\$1,498.35	Sheriff-Corrections
26656	A	QJ	65CM	1994 STONE CONCRETE MIXER	J541260	\$1,995.00	Facilities
27502	A	QB	M1000-1'	1993 VIBRATOR, CONCRETE	584304439	\$503.75	PW R&B Maintenance
27503	A	QB	M1000-1 3/8"	1993 VIBRATOR, CONCRETE	58430372	\$533.75	PW R&B Maintenance
27660	A	QA	9'4" TANDEM #62	1994 ATHENS DISK HARROW	L94579	\$3,889.00	PW R&B Maintenance
28042	A	ME	TRAILBLAZER 250G	1995 MILLER 250A WELDER	FK803818	\$4,747.42	Equipment Services
28043	A	ME	BLUE STAR 180K	1995 MILLER 180AMP WELDER	KF978302	\$2,511.88	Equipment Services
31522	A	FA	870	1998 JOHN DEERE TRACTOR	M00870B160804	\$12,308.96	Sheriff-Corrections
31523	A	NC	513	1998 JOHN DEERE MOWER	W00513X011150	\$683.61	Sheriff-Corrections
31524	A	QD	BS60H	1998 CAMMOND BOX SCRAPER	02986759	\$850.00	Sheriff-Corrections
32176	A	PC	HP1 (HP18294)	1999 STANLEY POWER UNIT	6926	\$4,100.00	PW R&B Projects
32939	A	MB	HL4400, 4000W	1999 HOME LITE GENERATOR	HT0840404	\$475.00	Facilities
33874	A	PT	CSO6630	1999 STANLEY 20" HYD SAW		\$855.00	PW R&B Maintenance
34161	A	MG	4B225	1999 SPEEDAIRE COMPRESSOR	L9/20/1999-00147	\$749.00	Myers Park
34162	A	MG	4B225	1999 SPEEDAIRE COMPRESSOR	L9/20/1999-00149	\$749.00	Facilities
34203	A	PD	83A2-M8 3X3	1999 GORMAN-RUPP 3" PUMP	1185700	\$2,860.00	Facilities
34205	A	PD	14D2-CH13 4X4	1999 GORMAN-RUPP 4" PUMP	1185702	\$4,805.00	PW R&B Projects
34215	A	ME	BOBCAT 225NT	1999 MILLER WELDER	KK287560	\$2,981.56	Facilities
34216	A	ME	MILLERMATIC 300	1999 MILLER WELDER	KK268542	\$3,480.21	Equipment Services
34230	A	HB	921C	1999 CASE WHEEL LOADER	JEE0123394	\$195,739.00	PW R&B Projects
34459	A	PA	SPHD	2000 RHINO 9" AUGER	16891	\$1,049.00	Myers Park
34507	A	QA	TD212	2000 FRED CAIN 2-ROW PLOW	072843556-2	\$752.20	Myers Park
34855	A	LJ	RTS74	2000 BUSH HOG TILLER	12-02364	\$2,237.00	Facilities
34897	A	ND	RF60 60"	1993 RHINO FLAIL MOWER	10192	\$1,825.00	Facilities
34899	A	LL	C450 BRONCO	1993 MODERN FERTILIZER	102909735	\$498.00	Facilities
34900	A	NC	SE6 72"	1993 RHINO ROTARY MOWER	12448	\$1,274.00	Facilities
34901	A	QD	HD4272LB	1993 GANNON BOX BLADE	T1030	\$1,898.00	Facilities
35487	A	IB	7500	2000 WOODS BACKHOE ATTACH	745995	\$5,924.50	Facilities
35595	A	ME	6000	2000 MILLER WELDER/GEN	LA248796	\$2,221.74	Facilities
35631	A	PS	PAVER SHAVER 10	2001 BLAZER BRICK SAW	5603GM510414	\$3,479.00	Facilities
36222	A	FC	4600	2001 JOHN DEERE TRACTOR	LV4600P465603	\$18,265.54	Myers Park
36329	A	HC	773C	2001 BOBCAT SKID LOADER	519018794	\$16,915.00	Myers Park
36330	A	HD	66" BOBCAT 773	2001 LOW PROFILE BUCKET	707401494	\$1,725.00	Myers Park
36331	A	HD	FOR BOBCAT 773	2001 PALLET FORKS	6712927	\$424.00	Myers Park
36332	A	PA	FOR BOBCAT 773	2001 AUGER 12"	187410617	\$1,454.00	Myers Park
36333	A	HD	84" BOBCAT 773	2001 BOBCAT ANGLE BROOM	231411279	\$3,478.00	Myers Park
36404	A	MB	3LW64	2001 HONDA 10K GENERATOR	8581619	\$2,795.00	Sheriff
36594	A	KA	SD100 PROPAC	2001 INGERSOL VIB ROLLER	168839	\$71,708.00	PW R&B Projects
36852	A	FB	6410	2001 J DEERE MOW TRACTOR	L06410M316305	\$41,524.48	Facilities
36853	A	NC	1518 15'	2001 JD ROTARY 15' MOWER	W01518E013540	\$11,023.76	Facilities
36974	A	MG	247512.5G T30	2001 I-R AIR COMPRESSOR	3120200371	\$2,070.75	Equipment Services
37238	A	FC	6210	2001 JOHN DEERE TRACTOR	LO6210V318666	\$33,077.60	Myers Park
37239	A	NC	1518	2001 JOHN DEERE 15' MOWER	W01518E014260	\$9,800.64	Myers Park
37701	A	IA	310SG	2002 JOHN DEERE BACKHOE	T0310SG904667	\$64,619.75	Myers Park
37854	A	QA	SUNSHINE (?)	1993 5' BLADE		\$0.00	Facilities
38157	A	NC	1518	2002 J DEERE 15' MOWER	WO1518E014812	\$9,849.00	Sheriff-Corrections
38624	A	FB	7210	2002 J DEERE MOW TRACTOR	RW7210R079353	\$52,074.56	PW R&B Maintenance
38625	A	NC	HX15	2002 JOHN DEERE 15' MOWER	W0HX15E001184	\$10,827.75	PW R&B Projects
38667	A	QE		2002 TOMMY SILT FENCER	376	\$6,085.00	PW R&B Projects
38668	A	QG	TS400	2002 STIHL CUTOFF SAW	155442649	\$852.78	Facilities
38747	A	UD	GS2032	2003 GENIE SCISSOR LIFT	GS3248964	\$9,700.00	Facilities
39194	A	GA	G720B	2003 VOLVO MOTOR GRADER	35548	\$131,414.00	PW R&B Maintenance
39195	A	GA	G720B	2003 VOLVO MOTOR GRADER	35549	\$131,414.00	PW R&B Projects
39196	A	GA	G720B	2003 VOLVO MOTOR GRADER	35547	\$131,814.00	PW R&B Maintenance
39945	A	FC	5420	2003 JOHN DEERE TRACTOR	LV54205342342	\$25,612.50	Myers Park

40001	A	HB	921C	2003 CASE WHEEL LOADER	JEE0155064	\$182,771.00	PW R&B Maintenance
40274	A	MF	TS5NFP-1	2003 INGERSOLL AIR COMP	0305150028	\$1,932.75	Myers Park
40275	A	ME	301D	2003 MILLER WELDER	LC457915	\$6,150.00	PW R&B Maintenance
40276	A	ME	301D	2003 MILLER WELDER	LC457913	\$6,150.00	PW R&B Maintenance
40277	A	ME	251	2003 MILLER ARC WELDER	LCO32154/903868	\$1,543.26	PW R&B Maintenance
40278	A	MD	POWER MAX 600	2003 HYPER THERM PLASMA	PMX600-026798	\$1,388.75	PW R&B Maintenance
40483	A	MB	3LW64 10KW	2003 DAYTON GENERATOR	014340108	\$2,528.10	Homeland
40876	A	QA	637 RIGID	2003 JOHN DEERE DISK	N00637X005663	\$7,950.00	Sheriff-Corrections
41056	A	MG	2475F12.5G	2003 I-R AIR COMPRESSOR	0309250130	\$1,924.52	PW R&B Maintenance
41057	A	MG	2475F12.5G	2003 I-R AIR COMPRESSOR	0310030388	\$1,924.52	PW R&B Maintenance
42160	A	FC	5320	2004 J DEERE UTIL TRACTOR	LV5320P436228	\$35,975.75	PW R&B Projects
42173	A	IA	310SG	2003 JOHN DEERE BACKHOE	T0310SG927961	\$79,188.12	PW R&B Maintenance
42179	A	KD	PS360B	2003 CAT PNEUMATIC ROLLER	9LS00303	\$120,686.00	PW R&B Projects
42880	A	KA	SD105DX TF SER	2003 ING-RAND ROLLER	175699	\$115,096.00	PW R&B Projects
42897	A	MB	EM5000	2004 HONDA 5KW GENERATOR	1209158	\$2,617.90	Fire Marshal
43404	A	QA		2003 SHOPMADE HARROW		\$200.00	PW R&B Projects
43560	A	KE	PR30-8	2004 MW COMPACTOR	40034	\$9,525.00	Myers Park
43566	A	GA	140H	2004 CAT MOTOR GRADER	CAT0140HACCA00506	\$193,117.70	PW R&B Projects
43567	A	GA	140H	2004 CAT MOTOR GRADER	CCA00515	\$192,230.00	PW R&B Projects
43568	A	GA	140H	2004 CAT MOTOR GRADER	OCCA00509	\$192,230.00	PW R&B Projects
43601	A	PD	14D52-CH13	2004 GORMAN RUPP 4" PUMP	1289670	\$4,383.24	PW R&B Projects
43661	A	PD	13E52-CH13	2004 GORMAN RUPP 3" PUMP	1297609	\$4,549.00	Sheriff-Corrections
43662	A	PD	13E52-CH13	2004 GORMAN RUPP 3" PUMP	1297610	\$3,995.00	PW R&B Maintenance
43663	A	ME	BOBCAT 225NT	2004 MILLER WELDER	LE392014	\$2,589.00	Myers Park
43664	A	MD	DYNASTY 300DX	2004 MILLER TIG WELDER	LE395969;LE364652	\$5,472.00	PW R&B Maintenance
44000	A	GC	D5N LGP	2005 CAT TRACTOR DOZER	CAT005DNHAKDO1669	\$167,250.00	PW R&B Projects
47004	A	GA	140H	2005 CAT MOTOR GRADER	CAT0140HJCCA01618	\$214,939.00	PW R&B Maintenance
47005	A	GA	140H	2005 CAT MOTOR GRADER	CCA01630	\$214,589.00	PW R&B Projects
47006	A	HB	744J	2005 J DEERE WHEEL LOADER	DW744JX600750	\$257,481.00	PW R&B Projects
47034	A	MB	300RE0ZV	2005 KOHLER GENERATOR	VP034990	\$35,960.44	Facilities
47047	A	IA	310SG	2006 JOHN DEERE BACKHOE	O310SG953668	\$96,918.00	PW R&B Maintenance
47064	A	FC	7220	2005 J DEERE TRACTOR	RW7220R045842	\$55,625.50	Sheriff-Corrections
47170	A	GA	140H	2005 CAT MOTOR GRADER	CCA01790	\$214,589.00	PW R&B Maintenance
47171	A	GA	140H	2005 CAT MOTOR GRADER	CAT0140HPCCA02068	\$214,589.00	PW R&B Projects
47175	A	FB	6420	2005 J DEERE MOW TRACTOR	L06420H473856	\$50,925.00	PW R&B Projects
47176	A	NC	CX15	2006 JOHN DEERE 15' MOWER	WOCX15E003632	\$14,220.00	PW R&B Projects
47177	A	KD	PS360C	2006 CAT PNEUMATIC ROLLER	CATPS360LPJF00305	\$142,251.00	PW R&B Projects
47178	A	PD	13E52-CH13	2005 GORMAN-RUPP 3" PUMP	1316899	\$4,412.00	PW R&B Maintenance
47184	A	QH	4-N-1	2005 REVEAL ARENA GROOMER	124405-CA	\$5,977.60	Myers Park
47247	A	MG	2475F12.5G	2005 I-R AIR COMPRESSOR	3525101561	\$1,956.02	Equipment Services
47381	A	QA	610 SERIES	2006 J DEERE CHISEL PLOW	N00610X082379	\$4,728.00	Sheriff-Corrections
47452	A	MG	2475F12SG	2006 I-R AIR COMPRESSOR	6027518	\$1,795.37	Equipment Services
47475	A	ME	BOBCAT 250	2006 MILLER WELDER/GEN	3605512031	\$3,864.48	Equipment Services
47692	A	MG	2475F12.5G	2006 I-R AIR COMPRESSOR	1004484	\$1,695.62	PW R&B Maintenance
47693	A	MG	2475F12.5G	2006 I-R AIR COMPRESSOR	1004496	\$1,695.62	PW R&B Maintenance
47837	A	HB	921E	2007 CASE WHEEL LOADER	N7F200601	\$219,238.00	PW R&B Maintenance
48238	A	HA	963C	2007 CAT TRACK LOADER	CAT0963CKBBD02963	\$261,135.00	PW R&B Projects
48265	A	SD	HS300	2007 SEALCOAT SPRAYER	70403619	\$2,900.00	PW R&B Maintenance
48274	A	MG	2475F12.5G	2007 I-R AIR COMPRESSOR	0709190155	\$1,825.46	PW R&B Maintenance
48283	A	PT	CS06630	2007 STANLEY HYD CH SAW	47831	\$883.73	PW R&B Maintenance
48288	A	UA	PROGATOR 2030A	2007 JOHN DEERE GATOR 4WD	TC203AF010266	\$21,854.47	Myers Park
48292	A	UC	PATRIOT	2007 PATRIOT ARM LIFT	P-11-07-1054	\$15,000.00	Myers Park
48840	A	MG	2475F12.5G	2008 I-R AIR COMPRESSOR	0807240298	\$1,888.29	PW R&B Projects
48841	A	MG	2475F125.G	2008 I-R AIR COMPRESSOR	0805140224	\$1,888.29	PW R&B Projects
48842	A	MG	2475F12.5G	2008 I-R AIR COMPRESSOR	0807240296	\$1,888.29	Facilities
48880	A	MG	2475F12.5G	2009 I-R AIR COMPRESSOR	3828301671	\$2,196.68	PW R&B Maintenance
48881	A	MG	2475F12.5G	2009 I-R AIR COMPRESSOR	3828201121	\$2,196.68	Equipment Services
48911	A	PD	200P-5	UNKN BANJO 2" PUMP		\$0.00	PW R&B Maintenance
48914	A	PA	F-8	1990 DANUSER DIGGER	068082	\$2,262.42	PW R&B Maintenance
48960	A	MB	EU6500 IS	2011 HONDA GENERATOR	EASJ1056881	\$3,310.00	Myers Park
48961	A	MB	HU3650	2011 HUSKY GENERATOR	CHN3370179	\$484.03	PW R&B Maintenance
48963	A	PA	15C	2011 BOBCAT AUGER	944235080	\$1,961.00	PW R&B Maintenance
48964	A	HT	6-WAY 96"	2011 BOBCAT DOZER BLADE	224401835	\$3,913.00	PW R&B Maintenance
48965	A	HT	48"	2011 BOBCAT PALLET FORKS	A7DD03761	\$1,190.00	PW R&B Maintenance
48966	A	LP	SGX60	2011 BOBCAT STUMP GRINDER	A00701274	\$5,597.00	PW R&B Maintenance
48967	A	HT	HB980	2011 BOBCAT HYDR BREAKER	A00Y06983	\$6,484.00	PW R&B Maintenance
48968	A	OB	84"	2011 BOBCAT ANGLE BROOM	231416554	\$4,184.00	PW R&B Maintenance
48969	A	HT	73"	2011 BOBCAT DRUM ROLLER	AFLE00258	\$6,437.00	PW R&B Maintenance
48970	A	LW	TT400 12"	2011 TREE SHEAR W/GRAPPLE	1107182	\$10,500.00	PW R&B Maintenance
48975	A	KA	BW55E	2011 BOMAG ROLLER	101620029048	\$6,775.00	PW R&B Maintenance
48976	A	KA	BW55E	2008 BOMAG ROLLER	101620028361	\$0.00	PW R&B Maintenance
48977	A	PH	PD45132	2012 STANLEY POST DRIVER	120211005	\$3,174.26	PW R&B Projects
51935	A	PD	13E52-CH13	2008 GORMAN RUPP 3" PUMP	13E52-CH1351G	\$5,504.80	Facilities
51963	A	OA	RJT350	2009 BROCE BROOM	406527	\$48,978.00	PW R&B Maintenance
51964	A	UA	MULE 4000	2009 KAWASAKI UTILITY	JK1AFCP1798500445	\$11,923.15	Sheriff-Jail
51969	A	OA	RJ350	2009 BROCE BROOM	406528	\$48,978.00	PW R&B Maintenance
52178	A	UB	P5000D	2007 CAT FORKLIFT	AT18C10420	\$26,976.00	Equipment Services
52792	A	UB	EC15KS	2000 CAT FORKLIFT	1ECKS00501	\$12,950.00	Elections
52795	A	UB	C3000LP	2008 CAT FORKLIFT	AT81F20243	\$21,276.00	Facilities
53506	A	HA	963D	2009 CAT TRACK LOADER	CAT0963DHLCSS01027	\$278,495.00	PW R&B Projects

53507	A	KD	PS360C	2009 CAT PNEUMATIC ROLLER	CATPS360VPJF00463	\$171,814.00	PW R&B Maintenance
53738	A	SB	MV1208450	2011 MONROE SAND SPREADER	11-10-7786	\$13,773.40	PW R&B Projects
55016	A	FB	6430	2009 J DEERE MOW TRACTOR	L06430H630862	\$50,568.74	PW R&B Projects
55017	A	NB	TRB50C-SS	2009 TIGER BOOM MOWER	TB6494	\$45,287.00	PW R&B Projects
55053	A	PD	13E52-CH13	2010 GORMAN RUPP 3" PUMP	1420559	\$5,459.76	PW R&B Projects
55054	A	PD	14D52-CH13 S/G	2010 GORMAN RUPP 4" PUMP	1450074	\$5,388.80	PW R&B Projects
55057	A	PC	GT18H02	2010 HYDRAULIC POWER UNIT	051410101-GT18H02	\$6,946.00	PW R&B Projects
55058	A	KA	CC224HF	2010 DYNAPAC COMPACTOR	10000311C0A004187	\$88,066.20	PW R&B Maintenance
55076	A	FB	6430	2011 J DEERE MOW TRACTOR	L06430H668527	\$52,357.73	PW R&B Projects
55077	A	FB	6430	2011 J DEERE MOW TRACTOR	L06430H668896	\$52,537.73	PW R&B Projects
55078	A	NB	TRB50C-SS	2011 TIGER BOOM MOWER	TB6637	\$43,367.00	PW R&B Projects
55079	A	NB	TRB50C-SS	2011 TIGER BOOM MOWER	TB6635	\$43,367.00	PW R&B Projects
55108	A	QA	RT1380	2011 FRONTIER TILLER	1XFRT13XJB0110208	\$7,050.40	Sheriff-Corrections
55112	A	KA	SD100D	2011 VOLVO COMPACTOR	VCE0S100COS226086	\$121,665.00	PW R&B Projects
55116	A	HA	T750	2011 BOBCAT TRACK LOADER	ANKA11360	\$54,155.00	PW R&B Maintenance
55120	A	KA	CB64	2011 CAT VIB COMPACTOR	CAT0CB644DJM00272	\$166,501.00	PW R&B Projects
55121	A	JD	RM500	2011 CAT RECLAIMER	CATRM500CASW00454	\$540,852.00	PW R&B Projects
55122	A	JC	AP500E	2011 CAT ASPHALT PAVER	JWK00124	\$292,612.00	PW R&B Projects
55123	A	MA	DQCB	2011 CUMMINS GENERATOR	G110234330	\$149,000.00	Facilities
55124	A	FC	5085M	2011 J DEERE TRACTOR	1LV5085MCBR337178	\$36,676.35	Sheriff-Corrections
55137	A	FB	6430	2012 J DEERE MOW TRACTOR	1L06430HVCH721935	\$54,990.04	PW R&B Projects
55138	A	FB	6430	2012 J DEERE MOW TRACTOR	1L06430HKCH722353	\$54,990.04	PW R&B Projects
55139	A	NB	TRB50C-SS	2012 TIGER BOOM MOWER	TB6814	\$45,176.00	PW R&B Projects
55140	A	NB	TRB50C-SS	2012 TIGER BOOM MOWER	TB6771	\$45,176.00	PW R&B Projects
55184	A	QF	CC2524H-20	2013 CORECUT CONCRETE SAW	14436	\$8,910.00	PW R&B Projects
55185	A	QF	CC2524H-20	2013 CORECUT CONCRETE SAW	114367	\$8,910.00	Facilities
55191	A	KA	CB14B	2013 CAT SM DRUM ROLLER	CATCB14BK47300305	\$32,987.00	PW R&B Maintenance
55194	A	KD	CW34	2013 CAT PNEUMATIC ROLLER	CAT0CW34KTLJ00143	\$204,833.00	PW R&B Maintenance
55197	A	QA	71	2013 YETTER 4-ROW PLANTER	126080	\$7,521.00	Sheriff-Corrections
55216	A	UA	4010 KAF620MDF	2013 KAWASAKI MULE	JK1AFCM18DB512956	\$12,595.05	Facilities
55221	A	SB	MCV120-84-50	2013 MONROE SAND SPREADER	0015098-A	\$19,499.30	PW R&B Maintenance
55222	A	IA	310SK	2013 JOHN DEERE BACKHOE	1T0310SKCDE245920	\$114,130.00	PW R&B Projects
55234	A	HA	963D	2013 CAT TRACK LOADER	CAT0963DCLCS02141	\$303,808.00	PW R&B Projects
55237	A	JB	320EL	2013 CAT EXCAVATOR	CAT0320ELREE00231	\$27,373.82	PW R&B Projects
55242	A	HB	9662	2014 CAT WHEEL LOADER	CAT0966KATFS01115	\$399,294.10	PW R&B Maintenance
55243	A	HB	966K	2014 CAT WHEEL LOADER	CAT0966KLTFS01116	\$403,194.10	PW R&B Projects
55244	A	UA	2030A PROGATOR	2013 JOHN DEERE GATOR	1TC203AFCDT070569	\$27,697.64	Myers Park
55247	A	JA	XL-3100IV	2014 GRADALL EXCAVATOR	3120000303	\$317,715.00	PW R&B Projects
55257	A	KA	BW55E	2014 BOMAG ROLLER	101620029341	\$6,788.00	PW R&B Maintenance
55264	A	PC	GT18B02	2014 STANLEY POWER UNIT	02985039	\$5,767.00	PW R&B Projects
55272	A	SA	BC2013 CR10-20	2014 BEARCAT CHIP SPREAD	1B9B01629EA173006	\$252,796.00	PW R&B Projects
55290	A	KC	SD115D	2014 VOLVO COMPACTOR	VCE08115POS245038	\$130,483.00	PW R&B Projects
57018	A	MG	MA-35-GH SCUBA	2012 MAX AIR COMPRESSOR	GCBPT1033465	\$3,661.85	Sheriff
57019	A	HB	966K	2012 CAT WHEEL LOADER	KTTFS00263	\$340,779.00	PW R&B Maintenance
57035	A	SC	MINI MELTER 10	2013 CRAFTO CRACK SEALER	124E2408	\$0.00	PW R&B Maintenance
57041	A	QG	TS800	2013 STIHL 16" CUTOFF SAW	175730748	\$1,392.00	PW R&B Maintenance
57058	A	EV	HOMEMADE	UNKN SHOPMADE TRAILER		\$0.00	Myers Park
57079	A	MG		2013 I-R AIR COMPRESSOR	CBV222774	\$999.99	Sheriff-Corrections
57101	A	PB	HYD-TB11H	2014 LITTLE BEAVER AUGER	GCBET-1054243	\$4,403.81	PW R&B Projects
57102	A	PK	PPF203	2014 BEMIS POST PULLER	NRD1311PP01	\$3,938.27	PW R&B Projects
57104	A	PH	PD45132	2014 STANLEY POST DRIVER	110813063	\$3,707.00	PW R&B Projects

Total**\$9,884,840.32**

Exhibit Five
Estimate IT Replacement Costs

Device	Replacement value	Quantity	Total	
PC'S	\$ 2,000.00	1200	\$ 2,400,000.00	Updated
Laptops	\$ 3,200.00	500	\$ 1,600,000.00	Updated
i5	\$ 2,500,000.00	1	\$ 2,500,000.00	
825	\$ 2,000,000.00	0	\$ -	Updated from 1 to 0
3590	\$ 300,000.00	4	\$ 1,200,000.00	Updated from 2 to 4
Thin Clients	\$ 2,000.00	0	\$ -	Updated from 100 to 10
Servers	\$ 20,000.00	45	\$ 900,000.00	Updated from 100 to 185
Blade Servers	\$ 20,000.00	49	\$ 980,000.00	Added
UPS1	\$ 15,000.00	6	\$ 90,000.00	
UPS2	\$ 5,000.00	75	\$ 375,000.00	
Bar Code Scanners	\$ 400.00	200	\$ 80,000.00	Updated
Printers	\$ 1,200.00	600	\$ 720,000.00	
Scanners	\$ 2,500.00	500	\$ 1,250,000.00	Updated
Cameras	\$ 500.00	75	\$ 37,500.00	Updated
JJAEP Switches	\$ 8,000.00	5	\$ 40,000.00	Updated
CH Phase II Switches	\$ 8,000.00	36	\$ 288,000.00	Updated
iPads	\$ 1,000.00	12	\$ 12,000.00	Updated
Granicus / Rushworks	\$ 30,000.00	2	\$ 60,000.00	Updated
Tandberg Endpoints	\$ 35,000.00	31	\$ 1,085,000.00	Updated
Tandberg Servers	\$ 50,000.00	7	\$ 350,000.00	Updated
A/V Courtrooms	\$ 60,000.00	19	\$ 1,140,000.00	Updated
Commissioner Courtroom	\$ 110,000.00	1	\$ 110,000.00	Updated
SAN	\$ 750,000.00	1	\$ 750,000.00	Updated
			\$ 15,967,500.00	

Estimate Telecom Replacement Costs

Gateways/Routers	\$ 15,000.00	30	\$ 450,000.00	Updated
Switches	\$ 9,000.00	140	\$ 1,260,000.00	Updated
Core's	\$ 164,000.00	35	\$ 5,740,000.00	Updated
Nexus 4000	\$ 30,000.00	6	\$ 180,000.00	Added
Nexus 5020	\$ 36,000.00	2	\$ 72,000.00	Added
Nexus 7000	\$ 200,000.00	2	\$ 400,000.00	Added
Blade Center Switches	\$ 15,000.00	8	\$ 120,000.00	Added
Cisco Misc	\$ 5,000.00	46	\$ 230,000.00	
Access pts	\$ 1,500.00	175	\$ 262,500.00	Updated
Verizon Wireless Cards/MiFi	\$ 270.00	324	\$ 87,480.00	Updated
Mobile Phones/iPhones/PTT	\$ 350.00	368	\$ 128,800.00	Updated
Nextel Phones	\$ 200.00	0	\$ -	Updated
Fax Machines	\$ 500.00	160	\$ 80,000.00	updated
Desktop Phones	\$ 500.00	2089	\$ 1,044,500.00	updated
IDS Appliances	\$ 30,000.00	15	\$ 450,000.00	updated
Firewalls	\$ 20,000.00	10	\$ 200,000.00	updated
Voice Servers	\$ 12,000.00	17	\$ 204,000.00	updated
Analog Voice Gateways	\$ 6,000.00	19	\$ 114,000.00	Added
			\$ 11,023,280.00	
Total	\$		\$ 26,990,780.00	

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company

Title of Officer

Name of Officer

Date:

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor or other person doing business with local governmental entity	
<p>This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001 (1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<p>OFFICE USE ONLY</p> <hr/> <p>Date Received</p>
<p>1. Name of person who has a business relationship with local governmental entity.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3. Name of local government officer with whom filer has employment or business relationship.</p> <div style="text-align: center; margin: 20px 0;"> <div style="border: 1px solid black; width: 80%; margin: 0 auto; height: 25px;"></div> <p>Name of Officer</p> </div> <p>This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.</p> <p>A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?</p> <p style="margin-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?</p> <p style="margin-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>D. Describe each employment or business relationship with the local government officer named in this section.</p> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 10px;"></div>	



4.

Signature of person doing business with the governmental entity

Date

Adopted 06/29/2007

**COLLIN COUNTY**

OFFICE OF COUNTY AUDITOR
2300 Bloomdale Road • Suite 3100
McKinney, Texas 75071
(972) 548-4731 • Metro (972) 424-1460
Fax (972) 548-4696

Dear Vendor:

In order for Collin County to comply with Internal Revenue Service Guidelines, we are required to keep a W-9 on file for each vendor to whom we have remitted payment(s). Collin County is in the process of up dating their files.

Please complete the attached/faxed W-9 form and **fax** to (972) 548-4696 OR **mail** the original to 2300 Bloomdale Road, Suite 3100, McKinney, Tx 75071. Failure to do so may result in delay(s) of future payments.

Thank you in advance for your assistance in this matter.

Sincerely,

Jeffry May
Collin County Auditor

JM/pac

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)		
	Business name, if different from above		
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶	<input type="checkbox"/> Exempt payee	
	<input type="checkbox"/> Other (see instructions) ▶		
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)	
City, state, and ZIP code			
List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number : : :
or
Employer identification number : : :

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette? Yes No

Plan Room? Yes No

Collin County Web-Site? Yes No

Facsimile or email from BidSync? Yes No

Other

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer? Yes No

Downloaded from Company Computer? Yes No

Requested a Copy from Collin County? Yes No

Other

Thank You,

Collin County Purchasing Department

Question and Answers for Bid #2014-276 - Insurance, Property Boiler and Machinery

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.