



**GARLAND INDEPENDENT SCHOOL DISTRICT**

**PURCHASING DEPARTMENT**  
501 SOUTH JUPITER ROAD  
Garland, Texas 75042

**September 19, 2019**

**ADDENDUM #1, RFP # 363-19**

**Property Insurance**

This addendum modifies the original document as listed below and is hereby incorporated into the contract documents. Acknowledge receipt of this addendum by returning the completed and signed form with the solicitation response. Failure to submit the addendum will be used as an evaluated factor.

**1.) THE DATE AND TIME OF SUBMITTAL REMAINS UNCHANGED:**

**October 17, 2019 at 10:30 am to**  
**Purchasing Department**  
**501 S. Jupiter Road**  
**Garland, Texas 75042**

**2.) ADD ATTACHMENT 1 to this Addendum 1 as a change to the RFP documents -  
“RFP 363-19 ADDENDUM 1 – ATTACHMENT 1 -- ATT C b – GISD Property loss  
run 2013-2016” to “RFP 363-19 ATT C b – GISD Property loss run 2016-2019” for  
a total property loss run from 2013-2019.**

**3.) QUESTIONS AND ANSWERS, ATTACHMENT 2 to this Addendum 1.**

Mark A. Booker  
Director of Purchasing

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

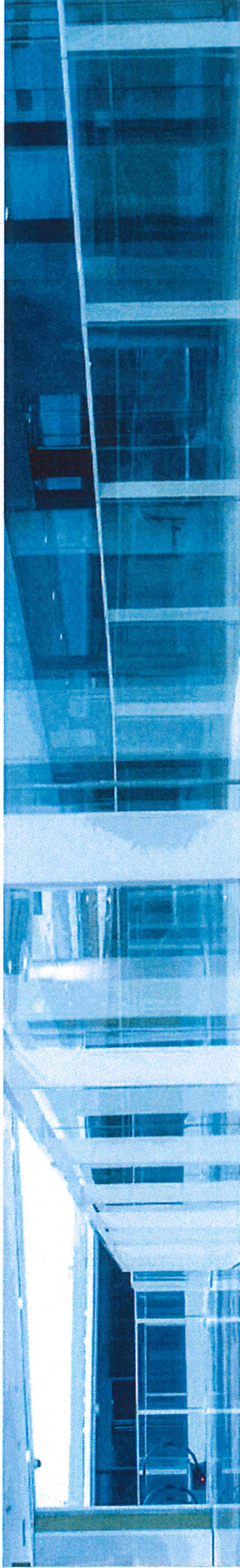
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

RFP #363-19, ADDENDUM 1

ATTACHMENT 1

ATT C b - GISD Property loss run 2013-2016  
(6 pages including cover)



# AIG Loss Run

**Policy :**  
0012815417-041-000 GARLAND INDEPENDENT SCHOOL DIS  
0012815417-041-001 GARLAND INDEPENDENT SCHOOL DIS  
0012815417-041-002 GARLAND INDEPENDENT SCHOOL DIS  
0012815417-041-003 GARLAND INDEPENDENT SCHOOL DIS  
0012815417-041-004 GARLAND INDEPENDENT SCHOOL DI  
0012815417-041-005 GARLAND INDEPENDENT SCHOOL DI  
0012815417-041-006 GARLAND INDEPENDENT SCHOOL DIS  
0012815417-041-007 GARLAND ISD  
0012815417-041-008 GARLAND INDEPENDENT SCHOOL DIS

**Filters:**  
Status = ALL  
**Requester ID:** 077041  
**Report Date / Time:** 09/09/2019 15:21 EST  
**Valuation Date:** 09/06/2019  
**Source:** U.S.

The AIG Loss Run is a detail report, providing claim and financial information.  
Run additional reports using IntelliRisk at <https://aig.com/ir>.

Certain claim information may not be available in this report, since data availability can vary based on the insurance program or benefit state (due to regulatory considerations.)  
Some of the content contained in this report is subject to confidentiality laws and may be privileged. This report is intended for review and use by authorized representatives of the insured or other parties authorized by the insured. If you are not the intended recipient, you are hereby notified that any disclosure, copy or distribution of this information is strictly prohibited, as is the taking of any action by you in reliance on its contents. If you received this communication in error, please notify us immediately.



AIG Loss Run  
Property

Policy #: 0012815417-041-003      GARLAND INDEPENDENT SCHOOL DIS      12/03/2012 - 12/03/2013      Report Date / Time: 09/09/2019 15:21 EST  
 Valuation Date: 09/06/2019  
 Currency: USD

Claimant Name	One Claim #	Div/H.O. Status	Major Class Code/Description	Claim Examiner Email	Indemnity Paid	Adjusting Exp Paid	Alloc Exp Paid	Reserves	Total Recoveries	Total Incurred
GARLAND INDEPENDENT SCHOOL 683-564626-001 01/28/2013 701 1ST ST, GARLAND, TX 75040	07/24/2013	093/678 Closed 09/24/2013	010 -FIRE (PROPERTY DAMAGE) FIRE, BUILDING, TRACTORS, TRAILERS, CHEMICALS, BLOWERS, LAWN EQUIPMENT ANDREW.PACHOLEC@AIG.COM		46,931.47	4,222.30	.00	.00	.00	51,153.77
CHILLER EBD 683-528073-001 01/28/2013 4700 KIRBY ROAD, ROWLETT, TX 75048	02/07/2013	093/678 Closed 04/23/2013	019 -BOILER & MACHINERY (EXCL SMP) HVAC TECH NOTICE OIL LEVEL IN CHILLER UNITS WAS HIGH AND STAYING HIGH. IMPELLER IS DAMAGED JAMES.DONOVAN@AIG.COM		37,565.00	.00	.00	.00	.00	37,565.00
CITY OF GARLAND 683-552559-001 12/03/2012 CHIESA RD AND PENNRIDGE RD, ROWLETT, TX 75030	06/03/2013	093/678 Closed 03/24/2014	026 -ADDITIONAL EXTENDED COVERAGE CLMT ALLEGES THAT THE GARLAND INDEPENDENT SCHOOL DISTRICT HAD DAMAGE TO THEIR FIBER OPTIC CABLE ANTHONY.PAGLIUCA@AIG.COM		3,987.40	7,072.22	.00	.00	.00	11,059.62

Pol-Asco-Mod: 0012815417-041-003	Claim Count = 3	88,483.87	11,294.52	.00	.00	99,778.39
----------------------------------	-----------------	-----------	-----------	-----	-----	-----------

\*\*Certain claim information may not be available since data availability can vary based on the insurance program.

AIG Loss Run  
Property

Policy : 0012815417-041-006 GARLAND INDEPENDENT SCHOOL DIS 12/03/2013 - 12/03/2014 Report Date / Time: 09/09/2019 15:21 EST  
 Valuation Date: 09/06/2019  
 Currency: USD

Claimant Name	OneClaim #	Div/H.O. Status	Major Class Code/Description	Indemnity Paid	Adjusting Exp Paid	Alloc Exp Paid	Reserves	Total Recoveries	Total Incurred
GARLAND INDEPENDENT SCHOOL	093/678	020-EXTENDED COV (END NO 4) P.D.	020-EXTENDED COV (END NO 4) P.D.						
501-096361-001	479568949ZUS	Closed	Natural Perils - Hall (No Wind)						
10/02/2014	10/09/2014	03/05/2015		2,529.00	6,061.14	.00	.00	.00	8,590.14
Various, Various, TX 99999	ARTHUR.ROOT@AIG.COM								
<b>Pol-Asco-Mod: 0012815417-041-006</b>				<b>2,529.00</b>	<b>6,061.14</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,590.14</b>
				<b>Claim Count = 1</b>					

\*\*Certain claim information may not be available since data availability can vary based on the insurance program.

AIG Loss Run  
Property

Policy : 0012815417-041-007 GARLAND ISD 12/03/2014 - 12/03/2015

Report Date / Time: 09/09/2019 15:21 EST  
Valuation Date: 09/06/2019  
Currency: USD

Claimant Name	OneClaim #	Div/H.O. Status	Major Class Code/Description	Indemnity Paid	Adjusting Exp Paid	Alloc Exp Paid	Reserves	Total Recoveries	Total Incurred
Loss Date	Receipt Date	Closed Dt	Loss Description						
Loss Location	Claim Examiner Email								
093/									
No Claims for Policy 0012815417-041-007 / Criteria									
Pol-Asco-Mod: 0012815417-041-007				Claim Count = 0					
				.00	.00	.00	.00	.00	.00
				.00	.00	.00	.00	.00	.00

\*\*Certain claim information may not be available since data availability can vary based on the insurance program.



AIG Loss Run  
Property

Policy : 0012815417-041-008 GARLAND INDEPENDENT SCHOOL DIS 12/03/2015 - 12/03/2016  
 Report Date / Time: 09/09/2019 15:21 EST  
 Valuation Date: 09/06/2019  
 Currency: USD

Claimant Name	OneClaim #	Div/H.O. Status	Major Class Code/Description	Indemnity Paid	Adjusting Exp Paid	Alloc Exp Paid	Reserves	Total Recoveries	Total Incurred
GARLAND INDEPENDENT SCHOOL	093/678	020 - EXTENDED COV (END NO 4) P.D.							
501-311124-001	3745001923US	Closed	Natural Perils - Tornado; TORNADO						
12/26/2015	04/14/2016	05/31/2016							
GARLAND/ROWLETT, UNKNOWN, TX 99999	ARTHUR.ROOT@AIG.COM			.00	1,682.21	.00	.00	.00	1,682.21
<b>Pol-Asco-Mod: 0012815417-041-008</b>				<b>.00</b>	<b>1,682.21</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,682.21</b>
				<b>Claim Count = 1</b>					

**ATTACHMENT 2**  
**RFP 363-19 PROPERTY INSURANCE**  
**QUESTIONS AND ANSWERS (2 pages)**

1. QUESTION: The request for bids mentions the policies renewing are for Property- to include Boiler and Machinery, inland marine, electronic data processing and crime. However, in attachment B there is a schedule of the bus and vehicle fleets. I assume we are not quoting on the auto, as well. Can you confirm?

**ANSWER: GISD is not requesting a quote for auto.**

2. QUESTION: In attachment C d the premium with the AIG policy shows \$1,645,726. However, in attachment E the property premium shows \$550,208. Can you tell us which one is the correct property premium?

**ANSWER: The premium last year was \$550,208 per year.**

3. QUESTION: Please provide claims information for the years 2013, 2014, and 2015.

**ANSWER: See attachment 1 of Addendum 1 adding loss runs from 2013 to 2016.**

4. QUESTION: A HailAlert report indicates hail ranging from 0.75" to 3.25" fell around Garland on March 23, 2016. Did the district have any damage from that storm?

**ANSWER: We had no hail damage from 2016.**

5. QUESTION: The fire claim from 2018 is listed as open. What remains for the claim to be closed?

**ANSWER: The fire claim from 2018 has paid and closed.**

6. QUESTION: Do you have a spreadsheet with information about the type of roofs on each building?

- a. Modified bitumen/mod bit/mod/Modified
- b. Single ply/TPO/Thermoplastic Roofing/EPDM/Rubber/PVC
- c. Built up/BUR/tar & gravel/multi ply
- d. Metal/standing seam
- e. Composition shingle (common on teacherages)

**ANSWER: A spreadsheet with the type of roofs on all District buildings is not available at this time. There are no single ply roofs.**



7. QUESTIONS:

- a. Is there a roof replacement plan based on the life expectancy of the roof?
- b. What procedures are in place for damage inspections after storms?
- c. What preventative maintenance procedures are there for roof inspections or roof leaks?
- d. Is the district aware of any unrepaired hail damage to roofs?

**ANSWERS:**

- a. **There roof replacement plan based on life expectancy is being developed.**
- b. **A GISD third party roof consultant walks roofs based on weather data after a hailstorm.**
- c. **Roofs are inspected twice per year to identify repairs.**
- d. **GISD is not aware of any unrepaired hail damage.**

8. QUESTION: Does the district carry flood insurance on Parkcrest Elementary and Walnut Glen Elementary where yes is indicated in the flood zone column?

**ANSWER: There is no flood insurance for Parkcrest and Walnut Glen Elementary Schools.**

9. QUESTION: Can you provide a list of updates under the bond package phases that have been complete? I know there is a website; however, it does not provide descriptions of the actual work completed. Also, can you provide as much roof age information for your locations as you can come up with?

**ANSWER: See responses to questions 6 and 7 above. Property values listed in "ATT B-a. Property" include all current properties with current values including Bond related repairs. For projects not completed, square footage and values will be available when construction is complete. Additional roof information, other than provided in the ATT B-a, is unavailable at this time.**