August 7, 2020

ADDENDUM # 2, RFP #363-21

PROPERTY INSURANCE, BOILER AND MECHANICAL, AND CRIME

The following information is hereby made to the above referenced Request for Proposal

1.	In accordance with RFP #363-21, Step 1, the Arch	e following markets have been assigned: Ironshore
	Aspen	Kemah Capital
	Ategrity	Kinsale
	Berkshire	Lexington
	CNA	Liberty
	Colony	Lloyds
	Crum Forster	Lloyds (1886, 1225, 2003, 780, 2468, 4242, 1969, 5100, 1969, 1200, 2987, 2015, 2121, 1945)
	Curotech (if not in conflict with any other assigned company)	Lloyds 1414, 318, 4141
	Endurance	Munich Re
	Everest	Navigators
	Fidelis	RSUI
	GenStar	Starr
	Hallmark (under review)	Swiss Re
	HDI	TASB RMF
	Hiscox	Travelers
	HSB	Westchester
	XL	Zurich
2.	Any market not already assigned may be requested in writing from the Risk Manager, Garland ISD, at $\underline{JPKing@garlandisd.net} \text{ with a copy to } \underline{NRNunez@garlandisd.net} .$	
3.	8. REMINDER: RFP #363-21 primary layer pricing of \$25 million is due no later than 10:30 am on September 10, 2020. Submit your proposal by email to NRNunez@garlandisd.net with a copy to bids@garlandisd.net. You will be sent an email confirmation when the proposal is received. It is your responsibility to ensure the electronic proposal is received by Garland ISD, Purchasing before the cutoff. In addition, a hard copy of the proposal is sent to: Garland ISD Purchasing, 501 S. Jupiter Rd, Garland, TX 75042. The hard copy may be received after the cutoff time/date.	
Sin	cerely,	
		Company Name
		Address

City

Signature

State Zip

Mark A. Booker
Executive Director of Purchasing