

Addendum No. 1

DATE: May 3, 2016

Joliet Junior College 1215 Houbolt Road Joliet, IL 60431

TO: Prospective Respondents

SUBJECT: Addendum No. 1

PROJECT NAME: Property & Casualty Insurance

JJC PROJECT NO.: R16006

This Addendum forms a part of the Bidding Documents and modifies the original bidding document as posted on the JJC website. *Acknowledge receipt of this addendum as instructed on the last page.* FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

Questions Submitted:

- 1. We will need the following information:
 - a. Number of Employees
 See page 10 of original document under "Insurance Information".
 - Please update the statement of values with missing addresses (column C) and COPE/Building info (columns K-R)
 See attached.
- 2. Does insured back up their data at least once a week and stores in an offsite location? *Yes, daily and weekly backups. Tapes are stored offsite.*
- **3.** Does the insured have antivirus and firewalls in place that these are regularly updated (at least quarterly)? **Yes**
- 4. Do you have dual control when transferring funds in excess of \$25,000 to external parties?

Yes. For the occasional wire transfer that is made, the threshold is \$100,000 for the bank to a call back verification. In addition, our General Accountant reviews the activity in our bank accounts daily and inquires with the Controller and Asst. Controller of any activity she wasn't aware of.

5. Do you provide training for staff members who transact funds in excess of \$25,000 externally?

Yes

6. Within the last 5 years, have you suffered any systems intrusions, tampering, virus or malicious code attack, loss of data, loss of portable media, hacking incident, extortion attempts, data theft or similar, resulting in a claim whether covered by insurance or not?

No incidents resulting in a claim.

End of Addendum #1



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Joliet Junior College 1215 Houbolt Road Joliet, IL 60431		
TO: SUBJECT: PROJECT NAME: JJC PROJECT NO.:	Prospective Respondents Addendum No. 1 Property & Casualty Insurance R16006	
Issued by:		
Janice Reedus Director of Business & Joliet Junior College 815.280.6643	Auxiliary Services	
I acknowledge receipt	or College polt Road 0431 Prospective Respondents Addendum No. 1 Property & Casualty Insurance T NO.: R16006 us Business & Auxiliary Services College 43 dge receipt of Addendum #1 ame	
Company Name		
Printed Name		
Title		

Signature

Statement of Values

Bldg	Descripton	Address	City	Zip	Sq. foot	Building	Contents Value	Total	BI/EE	Year Built	Construction	Cilal	prot. Class	# of stories	Smoke Detectors	Fire Alarm	Occupancy Capacity
A	Campus Center	1215 Houbolt Rd	Joliet	60431	130474	\$37,791,490	\$8.076.950	\$45,868,440	\$7,950,000	2011	2	Sprinkler	prot. class	3	V	Y	Capacity
В	Vet/Tech	1215 Houbolt Rd	Ioliet	60431	16888	\$3,581,057	\$279,888.00	\$3.860.945	. , .	2000		Y		1	Y	Y	
C	Automotive	1215 Houbolt Rd	Ioliet	60431	91735	\$17,855,345		\$21,154,229	Included			N		2	Y	Y	
D	Automotive	1215 Houbolt Rd	Joliet	60431	16927	\$3,818,788		\$4,050,226	Included		2	N		2	Y	Y	
E	Natural Science	1215 Houbolt Rd	Joliet	60431	85635	\$16,326,685.00	\$1,637,610	\$17,964,295	Included			Y		2	Y	Y	
F	Planetarium	1215 Houbolt Rd	Joliet	60431	10269	\$3,809,841	\$57,630	\$3,867,471	Included	_	2	N		2	Y	Y	
G	T Introduction	1215 Houbolt Rd	Joliet	60431	38513	\$7,320,567	\$544,476	\$7,865,043	Included			N		2	Y	Y	
Н	Bridge	1215 Houbolt Rd	Joliet	60431	19377	\$4,050,693	\$155,244	\$4,205,937	Included		2	N		1	Y	Y	
Ī	- 3-	1215 Houbolt Rd	Joliet	60431	160258	\$29,275,712		\$32,796,650	Included	1974		N		5	Y	Y	
K	Fine Arts	1215 Houbolt Rd	Joliet	60431	46175	\$8,989,160	\$1,056,618	\$10,045,778	Included	1980	2	Y		3	Y	Y	
L	Facilities	1215 Houbolt Rd	Joliet	60431	42498	\$9,026,510	\$204,000	\$9,230,510	Included	2011		Y		2	Y	Y	
S	Agriculture/Horticulture	1215 Houbolt Rd	Joliet	60431	30103	\$6,053,463	\$393,618	\$6,447,081	Included	1972	2	N		2	Y	Y	
T	Business/Technology	1215 Houbolt Rd	Joliet	60431	94214	\$18,924,044	\$3,382,376	\$22,306,420	Included	1996		Y		2	Y	Y	
U	Health Professions	1215 Houbolt Rd	Joliet	60431	124671	\$32,519,263	\$2,206,791	\$34,726,054	Included	2013	2	Y		3	Y	Y	
	Boiler House	1215 Houbolt Rd	Joliet	60431	4809	\$6,694,974	\$44,472	\$6,739,446	Included	1972		N		1	Y	Y	
	Greenhouse	1215 Houbolt Rd	Joliet	60431	11798	\$3,953,520	\$204,000	\$4,157,520	Included	2009	2	Y		1	Y	Y	
	Maintenance Barn	1215 Houbolt Rd	Joliet	60431	4384	\$298,699	\$0	\$298,699	Included	1941		N		2	N	N	
	Salt Sheds (2)	1215 Houbolt Rd	Joliet	60431	1969	\$104,040	\$25,500	\$129,540	Included		2	N		1	N	N	
	School House	1215 Houbolt Rd	Joliet	60431	1132	\$50,251	\$0	\$50,251	Included	1920		N		1	N	N	
	BB Press Box	1215 Houbolt Rd	Joliet	60431	390	\$38,183	\$5,406	\$43,589	Included		2	N		2	N	N	
	SB Press Box	1215 Houbolt Rd	Joliet	60431	180	\$37,740	\$5,000	\$42,740	Included			N		1	N	N	
	Property in Open					\$4,204,877	\$0	\$4,204,877	Included								
	Romeoville Campus	1125 W. Romeo Rd	Romeoville		36025	\$6,701,320	\$1,145,154	\$7,846,474	\$1,000,000	1993		Y		1	Y	Y	
	Romeoville Storage	1125 W. Romeo Rd	Romeoville		1460	\$148,465	\$53,346	\$201,811	Included	1994	2	N		1	Y	N	
	City Center Campus	214 N. Ottawa Street	Joliet		75692	\$16,406,796	\$1,298,562	\$17,705,358	\$1,000,000	1969	2	N		5	Y	Y	
	Morris Education Center	1715 North Division	Morris	60450	7122	\$0	\$69,258	\$69,258	Included		2	N		1	Y	Y	
	Weitendorf Agriculture Center	17840 Laraway Road	Joliet	60433	32832	\$5,510,271	\$1,123,020	\$6,633,291	\$50,000	2007		Y		1	Y	Y	
	Weitendorf Storage	17840 Laraway Road	Joliet	60433	4800	\$126,888	\$0	\$126,888	Included		2	N		1	N	N	
	GL Only				99068		\$0	\$0									
	Signs				55000	\$233,986	\$0	\$233,986									
	Parking Lot	214 N. Ottawa Street	Joliet		17424												
	Parking Lot	255 N. Chicago			25200												
	Alley	255 N. Chicago			2475												<u> </u>
						\$243,852,628	\$29,020,179	\$272,872,807	\$10,000,000								

Future New Buildings & Tentative Openening Dates

Open Date	Descripton	Address	City	Zip	Sq. foot	Building	Contents Value	Total	BI/EE	Year Built	Construction	Sprinkler	prot. Class	# of stories	Smoke Detectors	Fire Alarm	Occupancy Capacity
Dec 2016	City Center	235 N. Chicago St	Joliet	60432	96000			\$58,000,000		2014	2	Y		6	Y	Y	1
July 2017	Romeoville Expansion	1125 W. Romeo Rd	Romeoville	60446	50028			\$22,000,000		2016		Y		2	Y	Y	1
July 2017	Multipurpose Center	1215 Houbolt Rd	Joliet	60431	85223	•		\$22,000,000		2016		Y		2	Y	Y	
						\$0	\$0	\$102,000,000	\$0								