



**DATE: July 1, 2020**

Joliet Junior College  
1215 Houbolt Road  
Joliet, IL 60431

**TO:** Prospective Respondents  
**SUBJECT:** Addendum No. 2  
**PROJECT NAME:** Intercollegiate Athletic Accident Coverage  
**JJC PROJECT NO.:** R20011R

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

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**Questions Received:**

1. Can you help me understand what has changed in the REBID document?  
*Please see Addendum No. 1 issued June 16, 2020.*
2. Can you please provide updated paid claims totals through 6/1/20 or later?  
*This information is attached.*
3. Can you please provide detailed claims reports showing claim by claim level data (versus just providing us a total)?  
*This information is attached.*

**End of Addendum #2**



**DATE: July 1, 2020**

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Joliet, IL 60431

**TO:** Prospective Respondents  
**SUBJECT:** Addendum No. 2  
**PROJECT NAME:** Intercollegiate Athletic Accident Coverage  
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**Please acknowledge receipt of these addenda by including this page with your proposal. Include your company name, printed name, title, and signature in your acknowledgement below. Failure to do so could result in disqualification of your bid.**

Issued by:

Janice Reedus  
Director of Business & Auxiliary Services  
Joliet Junior College  
815.280.6643

I acknowledge receipt of Addendum #2.

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

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

CLAIMS SUMMARY FOR Joliet Junior College/IL [RiskID 703] - Blanket Coverage

(BCC) 6/30/2020 10:41:22AM

Report Parameters: Years 2016/2020



<u>CLAIMANT</u>	<u>D/A</u>	<u>TOTAL BILLS</u>	<u>OTHER INS</u>	<u>ADJ</u>	<u>PAID TO DATE</u>	<u>PENDING</u>	<u>ACTIVITY</u>	<u>BODY PART(S)</u>	<u>CLAIM RCVD</u>
<b>2016/2017</b>									
1	04/28/2017	\$0.00	?	\$0.00	\$0.00	\$0.00	Baseball	R Elbow	05/17/2017
2	04/12/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	R Shoulder	05/17/2017
3	05/07/2017	\$39,902.45	\$5,955.83	\$31,113.91	\$2,135.34	\$697.37	Softball	R Knee	05/23/2017
4	10/12/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	L Hamstring	12/14/2016
5	08/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	L Hand	09/06/2016
6	04/08/2017	\$18,023.85	\$5,293.18	\$12,071.48	\$659.19	\$0.00	Softball	R Shoulder	05/23/2017
7	01/11/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	R Knee	05/17/2017
8	02/15/2017	\$2,451.00	?	\$0.00	\$0.00	\$2,451.00	Basketball	Mouth	02/17/2017
9	08/31/2016	\$2,780.00	\$518.29	\$2,261.71	\$0.00	\$0.00	Baseball	R Elbow	11/23/2016
10	08/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	R Elbow	09/06/2016
11	03/27/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	L Wrist	04/06/2017
<b>TOTALS</b>		\$63,157.30	\$11,767.30	\$45,447.10	\$2,794.53	\$3,148.37			

<b>2017/2018</b>									
1	10/02/2017	\$46,653.89	\$6,833.01	\$37,046.08	\$2,774.80	\$0.00	Basketball	BOTH Foot	10/13/2017
2	08/19/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soccer	L Elbow	08/30/2017
3	10/17/2017	\$5,186.00	\$1,435.91	\$3,391.25	\$358.84	\$0.00	Soccer	R Leg	11/03/2017
4	09/06/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soccer	R Knee	01/16/2018
5	10/01/2017	\$0.00	?	\$0.00	\$0.00	\$0.00	Softball	L Knee	10/13/2017
6	12/09/2017	\$0.00	?	\$0.00	\$0.00	\$0.00	Wrestling	L Knee	01/16/2018
7	10/25/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	L Knee	11/03/2017
8	10/02/2017	\$0.00	?	\$0.00	\$0.00	\$0.00	Wrestling	L Shoulder	10/13/2017
9	10/11/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	L Knee	01/16/2018
<b>TOTALS</b>		\$51,839.89	\$8,268.92	\$40,437.33	\$3,133.64	\$0.00			

<b>2018/2019</b>									
1	08/22/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soccer	R Leg	09/13/2018
2	08/24/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soccer	L Leg	09/13/2018
3	03/11/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Baseball	R Elbow	05/09/2019
4	10/17/2018	\$2,269.00	\$117.76	\$2,151.24	\$0.00	\$0.00	Soccer	L Knee	08/20/2019

CLAIMS SUMMARY FOR Joliet Junior College/IL [RiskID 703] - Blanket Coverage

(BCC) 6/30/2020 10:41:32AM

Report Parameters: Years 2016/2020



<u>CLAIMANT</u>	<u>D/A</u>	<u>TOTAL BILLS</u>	<u>OTHER INS</u>	<u>ADJ</u>	<u>PAID TO DATE</u>	<u>PENDING</u>	<u>ACTIVITY</u>	<u>BODY PART(S)</u>	<u>CLAIM RCVD</u>
5	05/04/2019	\$20,242.52	\$18,704.95	\$277.32	\$1,260.25	\$0.00	Baseball	L Knee	06/14/2019
6	11/14/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	R Ankle	12/05/2018
7	12/01/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	L Arm	12/05/2018
8	03/31/2019	\$102,312.99	\$41,364.45	\$57,204.85	\$3,743.69	\$0.00	Baseball	Jaw	05/08/2019
<b>TOTALS</b>		\$124,824.51	\$60,187.16	\$59,633.41	\$5,003.94	\$0.00			

**2019/2020**

1	02/01/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	R Knee	02/20/2020
2	10/12/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	L Foot	11/19/2019
3	10/30/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	Head	11/19/2019
4	11/09/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	L Knee	11/19/2019
5	01/15/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	R Knee	02/20/2020
6	02/14/2020	\$0.00	?	\$0.00	\$0.00	\$0.00	Softball	R Hip	03/09/2020
7	12/07/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	R Elbow	01/08/2020
8	08/16/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Soccer	R Ankle	08/20/2019
9	09/14/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Volleyball	R Ankle	09/27/2019
10	12/14/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	R Clavicle	01/08/2020
11	11/09/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wrestling	R Knee	11/19/2019
12	01/22/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Basketball	Nose	02/20/2020
<b>TOTALS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			