



Addendum No. 1
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DATE: May 5, 2015

Joliet Junior College
1215 Houbolt Road
Joliet, IL 60431

TO: Prospective Respondents
SUBJECT: Addendum No. 1
PROJECT NAME: Excess Worker's Compensation Insurance Coverage
JJC PROJECT NO.: R15008

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.

Requirement Clarification:

Sealed proposals must be submitted to Joliet Junior College, Janice Reedus, Director of Business & Auxiliary Services, Campus Center Room A3102, 1215 Houbolt Rd., Joliet, IL 60431-8938 by **2:00pm on May 12, 2015.**

Questions Submitted:

1. Please provide 5 year loss runs. ***See appendix A of this addendum.***
2. Please provide most recent Mod Sheet *N/A*; ***since JJC is self-insured there is no experienced modification factor.***
3. Please provide FEIN number.
36-2638684
4. I'd like to submit market requests for the Excess Worker's Compensation for the following: Midlands and USSG.
See question #6 for additional information.
5. Below is our list of questions for Joliet Junior College:
 - a. The total number of employees by location and separately the maximum number of employees in a shift by location. ***See page 10 of RFP.***
 - b. Loss experience by service year for each of the last 10 years with totals annually for:
See appendix A of this addendum.

Addendum No. 1

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- a. Indemnity paid
 - b. indemnity reserve
 - c. Medical paid
 - d. Medical reserve
 - e. Expense paid
 - f. Expense reserve
 - g. Total Incurred
 - h. Total number of claims by year
- c. A list of all claims valued greater than \$50,000 during the last 10 years. The list should include the following information: **See appendix A of this addendum.**
- a. Date of loss
 - b. Description of injury
 - c. Paid
 - d. Reserved
 - e. incurred
 - f. Open or closed status
- d. Describe the extent of travel to other Countries **Minimal**
- e. Does the College have any foreign employees **No** or employees who travel to foreign countries? **Yes**
- f. What special endorsements are needed? **See appendix B.**
- g. Does the College own, lease or charter aircraft? **No**
- h. Does the College own, lease or charter watercraft? **Yes, rowboats & canoes are owned.**
- i. Does the College have any part-time or leased employees? **Yes**
- j. Who provides loss prevention services for the College? **Internal employee**
- k. Provide the number of vehicles utilized by the college by vehicle type and identify the number of employees in each vehicle: **approximately:**
- a. Cars **11**
 - b. Trucks **18**
 - c. Tractors **7**
 - d. Buses **1**
 - e. Other **6**
- l. Does the College use or provide buses, trucks or vans to transport employees? What is the capacity of the vehicles and the range of travel? **Yes. College vehicles are used on campus, and to go to other campuses as well. Fleet vehicles are used off campus.**
- m. Does the College transport goods for others? If so, what is transported and what is the radius? **No, not aware of such.**
6. We will need a broker of record letter from the College to approach Midlands/NYMAGIC. **This RFP process does not include issuing a broker of record letter.**

End of Addendum #1



Addendum No. 1
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DATE: May 5, 2015

Joliet Junior College
1215 Houbolt Road
Joliet, IL 60431

TO: Prospective Respondents
SUBJECT: Addendum No. 1
PROJECT NAME: Excess Worker's Compensation Insurance Coverage
JJC PROJECT NO.: R15008

Issued by:

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

I acknowledge receipt of Addendum #1

Company Name

Printed Name

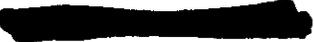
Title

Signature

Joliet Junior College												
2007-2015												
WC Loss Runs as of 3/24/15												
Date of Loss	Source Desc	WC CIm Type	State of Loss	CIm Stat Desc	Pd Ind	Inc Ind	Pd Med	Inc Med	Pd Exp/Oth	Inc Exp	Tot Paid	Tot Inc
03-28-2007	Struck Against	MO	IL	Closed	0.00	0.00	423.22	423.22	19.84	19.84	443.06	443.06
03-26-2007	Struck Against	IN	IL	Closed	4,723.20	4,723.20	7,612.98	7,612.98	753.27	753.27	13,089.45	13,089.45
04-13-2007	Struck Against	IN	IL	Closed	89.82	89.82	45.20	45.20	18.76	18.76	153.78	153.78
05-02-2007	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	608.70	608.70	16.07	16.07	624.77	624.77
05-01-2007	Struck Against	MO	IL	Closed	0.00	0.00	1,610.25	1,610.25	56.25	56.25	1,666.50	1,666.50
05-08-2007	Lifting	MO	IL	Closed	0.00	0.00	409.56	409.56	43.29	43.29	452.85	452.85
06-19-2007	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	970.03	970.03	67.16	67.16	1,037.19	1,037.19
08-13-2007	Lifting	MO	IL	Closed	0.00	0.00	3,528.28	3,528.28	392.31	392.31	3,920.59	3,920.59
07-31-2007	Exposure To	MO	IL	Closed	0.00	0.00	849.68	849.68	34.08	34.08	883.76	883.76
08-29-2007	Lifting	MO	IL	Closed	0.00	0.00	205.91	205.91	7.12	7.12	213.03	213.03
09-11-2007	Overexertion	IN	IL	Closed	0.00	0.00	1,216.98	1,216.98	13,247.62	13,247.62	14,464.60	14,464.60
09-10-2007	Struck Against	MO	IL	Closed	0.00	0.00	272.77	272.77	16.49	16.49	289.26	289.26
09-18-2007	Struck By	MO	IL	Closed	0.00	0.00	861.63	861.63	48.72	48.72	910.35	910.35
10-25-2007	Exposure To	MO	IL	Closed	0.00	0.00	621.25	621.25	44.40	44.40	665.65	665.65
11-05-2007	Slip and Fall	IN	IL	Closed	70.17	70.17	3,909.34	3,909.34	23.71	23.71	4,003.22	4,003.22
11-20-2007	Struck Against	MO	IL	Closed	0.00	0.00	1,615.55	1,615.55	86.43	86.43	1,701.98	1,701.98
12-12-2007	Lifting	IN	IL	Closed	511.62	511.62	2,076.83	2,076.83	5,860.47	5,860.47	8,448.92	8,448.92
12-27-2007	Slip and Fall	MO	IL	Closed	0.00	0.00	1,580.91	1,580.91	179.76	179.76	1,760.67	1,760.67
01-30-2008	Struck Against	IN	IL	Closed	0.00	0.00	0.00	0.00	410.00	410.00	410.00	410.00
01-24-2008	Struck Against	MO	IL	Closed	0.00	0.00	2,541.30	2,541.30	152.38	152.38	2,693.68	2,693.68
10-25-2007	Contact With	MO	IL	Closed	0.00	0.00	621.25	621.25	44.40	44.40	665.65	665.65
01-14-2008	Slip and Fall	MO	IL	Closed	0.00	0.00	351.97	351.97	7.43	7.43	359.40	359.40
04-23-2008	Slip and Fall	IN	IL	Closed	0.00	0.00	849.93	849.93	7.00	7.00	856.93	856.93
08-01-2008	Slip and Fall	MO	IL	Closed	0.00	0.00	2,173.91	2,173.91	197.80	197.80	2,371.71	2,371.71
07-29-2008	Struck By	MO	IL	Closed	0.00	0.00	20.00	20.00	0.00	0.00	20.00	20.00
08-26-2008	Slip and Fall	IN	IL	Closed	490.66	490.66	5,989.15	5,989.15	2,250.69	2,250.69	8,730.50	8,730.50
09-09-2008	Contact With	IN	IL	Closed	55,155.89	55,155.89	54,326.22	54,326.22	4,026.67	4,026.67	113,508.78	113,508.78
09-11-2008	Struck Against	IN	IL	Closed	26,044.94	26,044.94	14,755.33	14,755.33	3,350.32	3,350.32	44,150.59	44,150.59
01-07-2008	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	0.00	0.00	13.00	13.00	13.00	13.00
10-16-2008	Struck Against	MO	IL	Closed	0.00	0.00	736.04	736.04	49.50	49.50	785.54	785.54
10-07-2008	Caught In, Under, or Between	MO	IL	Closed	0.00	0.00	1,536.92	1,536.92	109.87	109.87	1,646.79	1,646.79
12-02-2008	Exposure To	MO	IL	Closed	0.00	0.00	1,388.28	1,388.28	415.47	415.47	1,803.75	1,803.75
11-22-2008	Struck By	MO	IL	Closed	0.00	0.00	1,168.00	1,168.00	45.22	45.22	1,213.22	1,213.22
12-19-2008	Overexertion	IN	IL	Open	257,150.57	931,986.30	155,393.66	239,742.39	57,931.32	74,380.24	470,475.55	1,246,108.93
02-03-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	237.11	237.11	16.27	16.27	253.38	253.38
03-10-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	1,589.86	1,589.86	50.40	50.40	1,640.26	1,640.26
02-04-2009	Struck Against	MO	IL	Closed	0.00	0.00	2,043.32	2,043.32	132.47	132.47	2,175.79	2,175.79
03-13-2009	Struck Against	MO	IL	Closed	0.00	0.00	656.40	656.40	12.60	12.60	669.00	669.00
03-17-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-25-2009	Struck Against	MO	IL	Closed	0.00	0.00	621.55	621.55	18.20	18.20	639.75	639.75
01-05-2009	Slip and Fall	MO	IL	Closed	0.00	0.00	378.13	378.13	5.60	5.60	383.73	383.73
05-04-2009	Struck By	MO	IL	Closed	0.00	0.00	1,079.99	1,079.99	35.04	35.04	1,115.03	1,115.03
06-11-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	925.51	925.51	22.40	22.40	947.91	947.91
05-07-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-09-2009	Struck Against	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-15-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-01-2009	Struck Against	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-17-2009	Struck Against	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-03-2009	Struck Against	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-07-2009	Struck By	MO	IL	Closed	0.00	0.00	1,620.48	1,620.48	58.18	58.18	1,678.66	1,678.66
06-03-2009	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-13-2009	Slip and Fall	IN	IL	Closed	10,074.06	10,074.06	5,120.56	5,120.56	262.43	262.43	15,457.05	15,457.05
08-28-2009	Struck By	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-02-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-18-2009	General Liability-All Other	IN	IL	Closed	0.00	0.00	5,646.25	5,646.25	230.69	230.69	5,876.94	5,876.94
09-24-2009	Struck Against	IN	IL	Closed	0.00	0.00	2,130.52	2,130.52	130.37	130.37	2,260.89	2,260.89
09-10-2009	Struck Against	MO	IL	Closed	0.00	0.00	360.54	360.54	7.00	7.00	367.54	367.54
10-21-2009	Slip and Fall	IN	IL	Closed	656.26	656.26	7,877.74	7,877.74	60.10	60.10	8,594.10	8,594.10
07-10-2008	Lifting	IN	IL	Closed	0.00	0.00	0.00	0.00	2,012.35	2,012.35	2,012.35	2,012.35
08-07-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	0.00	0.00	78.25	78.25	78.25	78.25
11-09-2009	Struck Against	MO	IL	Closed	0.00	0.00	893.66	893.66	48.42	48.42	942.08	942.08
12-04-2009	Contact With	IN	IL	Closed	864.52	864.52	12,470.79	12,470.79	1,052.19	1,052.19	14,387.50	14,387.50
12-03-2009	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	648.97	648.97	14.00	14.00	662.97	662.97
12-22-2009	Motor Vehicle Accidents	IN	IL	Closed	0.00	0.00	1,362.89	1,362.89	112.37	112.37	1,475.26	1,475.26
02-10-2010	Slip and Fall	MO	IL	Closed	0.00	0.00	3,323.77	3,323.77	85.71	85.71	3,409.48	3,409.48
03-12-2010	Struck Against	MO	IL	Closed	0.00	0.00	580.84	580.84	15.40	15.40	596.24	596.24
03-15-2010	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	317.69	317.69	14.54	14.54	332.23	332.23
04-22-2010	Exposure To	MO	IL	Closed	0.00	0.00	302.06	302.06	5.60	5.60	307.66	307.66
04-21-2010	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	8,359.25	8,359.25	477.71	477.71	8,836.96	8,836.96
03-29-2010	Pushing/Pulling	IN	IL	Open	3,089.03	51,015.34	87,216.22	89,503.41	40,052.26	40,674.68	130,357.51	181,193.43
03-11-2010	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	6,223.47	6,223.47	88.20	88.20	6,311.67	6,311.67
03-28-2010	Not Provided/NOC/Insufficient Data	MO	IL	Closed	0.00	0.00	949.88	949.88	24.80	24.80	974.68	974.68
05-14-2010	Slip and Fall	MO	IL	Closed	0.00	0.00	2,725.27	2,725.27	211.78	211.78	2,937.05	2,937.05
05-26-2010	Exposure To	MO	IL	Closed	0.00	0.00	252.22	252.22	229.85	229.85	482.07	482.07
02-04-2010	Struck Against	MO	IL	Closed	0.00	0.00	387.78	387.78	0.00	0.00	387.78	387.78
07-15-2010	Overexertion	IN	IL	Closed	26,336.15	26,336.15	56,794.32	56,794.32	13,202.08	13,202.08	96,332.55	96,332.55
06-29-2010	Slip and Fall	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-16-2010	Struck Against	IN	IL	Closed	10,340.34	10,340.34	31,272.23	31,272.23	217.65	217.65	41,830.22	41,830.22

Appendix A

08-08-2013	Lifting	MO	IL	Closed	0.00	0.00	416.26	416.26	23.20	23.20	439.46	439.46
09-04-2013	Struck By	IN	IL	Open	21,986.69	56,445.96	8,412.84	13,010.12	11,258.60	14,293.33	41,658.13	83,749.41
08-15-2013	Bending	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-08-2013	Contact With	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-09-2013	Lifting	MO	IL	Closed	0.00	0.00	3,628.28	3,628.28	112.50	112.50	3,740.78	3,740.78
11-20-2013	Slip and Fall	IN	IL	Open	0.00	18,141.50	4,417.35	17,650.00	4,709.32	12,008.65	9,126.67	47,800.15
01-08-2014	Slip and Fall	MO	IL	Closed	0.00	0.00	3,477.18	3,477.18	132.68	132.68	3,609.86	3,609.86
01-14-2014	Lifting	IN	IL	Open	10,957.43	28,776.31	4,807.43	6,240.00	3,039.19	15,905.00	18,804.05	50,921.31
02-03-2014	Slip and Fall	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-05-2014	Slip and Fall	MO	IL	Closed	0.00	0.00	5,415.80	5,415.80	518.86	518.86	5,934.66	5,934.66
02-03-2014	Slip and Fall	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-18-2014	Struck By	IN	IL	Open	7,639.49	61,763.99	24,288.35	26,666.46	5,494.47	9,260.00	37,422.31	97,690.45
01-21-2014	Pushing/Pulling	MO	IL	Closed	0.00	0.00	3,530.37	3,530.37	166.00	166.00	3,696.37	3,696.37
02-21-2014	Struck By	IN	IL	Closed	2,867.65	2,867.65	3,249.38	3,249.38	296.19	296.19	6,413.22	6,413.22
03-18-2014	Not Provided/NOC/Insufficient Data	IN	IL	Closed	0.00	0.00	0.00	0.00	8.65	8.65	8.65	8.65
03-22-2014	Struck Against	MO	IL	Closed	0.00	0.00	56.00	56.00	7.50	7.50	63.50	63.50
03-23-2014	Struck By	MO	IL	Closed	0.00	0.00	1,098.74	1,098.74	7.50	7.50	1,106.24	1,106.24
03-22-2014	Slip and Fall	IN	IL	Closed	0.00	0.00	2,248.49	2,248.49	58.23	58.23	2,306.72	2,306.72
03-26-2014	Contact With	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-04-2014	Lifting	IN	IL	Open	44,692.40	70,950.50	25,457.15	104,500.00	2,170.00	7,780.00	72,319.55	183,230.50
04-07-2014	Lifting	IN	IL	Closed	53.59	53.59	0.00	0.00	8.65	8.65	62.24	62.24
04-24-2014	Glass	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-28-2014	Not Provided/NOC/Insufficient Data		IL	Incident	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-09-2014	Struck Against	MO	IL	Closed	0.00	0.00	298.49	298.49	61.57	61.57	360.06	360.06
06-16-2014	Struck By	MO	IL	Closed	0.00	0.00	0.00	0.00	7.50	7.50	7.50	7.50
07-08-2014	Slip and Fall	MO	IL	Closed	0.00	0.00	2,030.08	2,030.08	118.82	118.82	2,148.90	2,148.90
08-19-2014	Overexertion	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-02-2014	Struck By	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-24-2014	Slip and Fall	IN	IL	Closed	1,721.30	1,721.30	1,150.78	1,150.78	297.08	297.08	3,169.16	3,169.16
10-03-2014	Overexertion	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-16-2014	Contact With	MO	IL	Open	0.00	0.00	2,305.54	3,808.89	95.39	110.00	2,400.93	3,918.89
11-04-2014	Pushing/Pulling	MO	IL	Closed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-11-2014	Lifting	IN	IL	Open	0.00	0.00	0.00	0.00	8.65	8.65	8.65	8.65
01-16-2015	Struck By	MO	IL	Closed	0.00	0.00	202.82	202.82	17.16	17.16	219.98	219.98
02-04-2015	Slip and Fall	IN	IL	Open	0.00	0.00	67.02	1,000.00	16.45	190.00	83.47	1,190.00
02-10-2015	Struck By	MO	IL	Open	0.00	0.00	0.00	500.00	0.00	100.00	0.00	600.00
02-23-2015	Lifting	IN	IL	Open	1,450.85	6,347.50	149.44	15,000.00	17.51	4,315.00	1,617.80	25,662.50
03-02-2015	Slip and Fall	MO	IL	Open	0.00	0.00	0.00	200.00	0.00	50.00	0.00	250.00
03-12-2015	Not Provided/NOC/Insufficient Data	IN	IL	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					1,447,940.85	2,635,749.57	1,272,685.79	1,525,169.65	377,831.52	466,113.23	3,098,458.16	4,627,032.45
											3,098,458.16	4,627,032.45


Endorsement Schedule**RE: JOLIET JUNIOR COLLEGE**
**Effective Date: 12:01 A.M. June 30, 2014**

Number	Title
0009 00 1291 (XWC)	ILLINOIS CANCELLATION ENDORSEMENT (NON-PAYMENT OF PREMIUM)
0312 00 0493 (XWC)	SELF-INSURED RETENTION WITH ANNUAL DEDUCTIBLE
1061 10 1207 (XWC)	POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE
1254 00 1008 (XWC)	ILLINOIS CANCELLATION ENDORSEMENT
1255 00 0908 (XWC)	ILLINOIS NON-RENEWAL NOTICE ENDORSEMENT