



Division of State Purchasing
4050 Esplanade Way, Suite 360
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Ron DeSantis, Governor
J. Todd Inman, Secretary

The State of Florida

Department of Management Services

Invitation to Bid (ITB)

84131503 / COMMERCIAL AUTOMOBILE INSURANCE

ITB No: 21-84131503-ITB

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Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Any protest concerning this agency decision or intended decision must be timely filed with the Department of Management Services' Agency Clerk. Protests may be filed by courier, hand delivery, or regular mail at: Department of Management Services, Office of the General Counsel, Attention: Agency Clerk, 4050 Esplanade Way, Suite 160, Tallahassee, Florida 32399-0950. Protests may also be filed by fax at 850-922-6312, or by email at agencyclerk@dms.fl.gov. It is the filing party's responsibility to meet all filing deadlines.

The Procurement Officer should be copied on such filings.

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1 INTRODUCTION

1.1 Timeline of Events

The table below contains the Timeline of Events for this solicitation. The dates and times within the Timeline of Events are subject to change. It is the responsibility of the Bidder to check for any changes on the Vendor Bid System (VBS).

Bidders shall not rely on the MyFloridaMarketPlace (MFMP) Sourcing time clock. It is not the official submission date and time deadline. The official solicitation dates and time deadlines are reflected in the Timeline of Events.

Timeline of Events		
Event	Time (Eastern Time)	Date
Solicitation posted on VBS and in MFMP Sourcing		August 11, 2021
Deadline to submit questions in MFMP Sourcing	2:00 PM	August 17, 2021
Department's anticipated date of posting Q&A on VBS		August 24, 2021
Deadline to submit bid and all required documents in MFMP Sourcing	2:00 PM	September 14, 2021
Public meeting: Bid opening (non-mandatory) Conference Call # 888-585-9008 Participant Code #145-153-086 Any person requiring a special accommodation due to a disability should contact the Department's Americans with Disabilities Act (ADA) Coordinator at (850) 922-7535 or ADA.Coordinator@dms.myflorida.com at least five (5) business days prior to the scheduled event.	2:01 PM	September 14, 2021
Anticipated date to post Notice of Intent to Award on VBS		September 28, 2021
Anticipated Contract start date		October 20, 2021

1.2 Definitions

Definitions contained in section 287.012, Florida Statutes (F.S.); Rule 60A-1.001, Florida Administrative Code (F.A.C.); Attachment C, Special Contract Conditions; and the PUR 1001, General Instructions to Respondents (10/06), are incorporated by reference. In the event of a

conflict, the definitions listed in this section supersede the incorporated definitions for the purposes of this ITB document. All definitions apply in both their singular and plural sense.

Bid – The document(s) submitted by a Bidder in response to this ITB.

Bidder – A vendor who submits a bid to this ITB.

Broker – An insurance intermediary that holds current and valid Florida resident or nonresident insurance license(s) in the appropriate line of business described in this ITB.

Business Day – Monday through Friday, inclusive, except for those holidays specified in section 110.117, F.S., from 8:00 a.m. to 5:00 p.m. Eastern Time.

Claim – A demand for recovery for loss or damages resulting from a covered cause of loss.

Commodity Code – The State’s numeric code for classifying commodities and contractual services which meet specific requirements, specifications, terms, and conditions herein. Florida has adopted the United Nations Standard Products and Services Code (UNSPSC) for classifying commodities and services.

Confidential Information – Information that is trade secret or otherwise confidential or exempt from disclosure under Florida or federal law.

Contract – The written agreement between the Department and the awarded Bidder(s) resulting from this solicitation.

Contractor – A Broker that enters into a Contract with the Department as a result of this procurement.

Customer – A State Agency or Eligible User included in the insurance policy.

Department – The Department of Management Services, a State Agency.

Eligible User – For the purposes of this solicitation Eligible Users are state universities as described by section 1000.21(6), Florida Statutes.

Insurance Policy or Policy – Has the same meaning as defined in section 627.402(3), F.S. The parties to the Insurance Policy will be the Department, the Named Insured, the Broker, and the Insurer.

Insurer – Has the same meaning as defined in section 624.80(1), F.S. The insurance company selected by the Broker to provide insurance coverage described in this ITB. The term ‘Underwriter’ is synonymous with ‘Insurer’ in this procurement.

Named Insured - Those entities listed in the Scope of Work and those added during the Policy Period.

Policy Inception - The effective date of the Insurance Policy.

Policy Period – The time between the exact hour and date of Policy Inception and the hour and date of Policy expiration.

Premium – Has the same meaning as defined in section 627.403, F.S.

State – The State of Florida.

Vendor Bid System (VBS) – The State’s bidding system developed in accordance with section 287.042(3)(b)2., F.S. The Vendor Bid System is accessible at http://www.myflorida.com/apps/vbs/vbs_main_menu.

1.3 Objective

The Department is issuing this ITB to replace the expiring one-year Insurance Policy for commercial automobile Insurance, Attachment G, Expiring Commercial Auto Policy No. GPNU-AU-0024153-00, with a single policy for multiple Policy Periods, if possible. The Department intends to make a single statewide award to the responsive and responsible Respondent in accordance with sections 287.057(1) and 287.022, F.S. However, the Department reserves the right to make no award, as determined to be in the best interest of the State.

The average annual spend of the past five years for commercial automobile insurance is \$260,981.00. The average annual spend is provided for informational purposes only and should not be construed as representing actual, guaranteed, or minimum spend under a new contract.

1.4 Scope of Work

Bidder(s) awarded a Contract under this ITB shall market and secure the Insurance Policy as provided in the Attachment F, Scope of Work.

1.5 Term

The term is as specified in the Attachment A, Draft Contract.

1.6 Procurement Officer

In accordance with section 21 of the PUR 1001: The Procurement Officer is the sole point of contact for this ITB. Violation of section 21 of the PUR 1001 may be grounds for rejecting a Bid. The contact information for the Procurement Officer is:

Jill Soderberg
Purchasing Analyst, Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360, Tallahassee, FL 32399-0950
Phone: 850-488-7996
Email: jill.soderberg@dms.fl.gov

****ALL EMAILS TO THE PROCUREMENT OFFICER SHOULD CONTAIN THE SOLICITATION NUMBER IN THE SUBJECT LINE OF THE EMAIL ****

1.7 Order of Precedence for Solicitation

In the event of a conflict between the documents comprising this ITB, the conflict will be resolved in the following order of priority (highest to lowest):

- a) Addenda to ITB, if issued (in reverse order of issuance)
- b) This ITB document
- c) Attachment E, Price Sheet
- d) Attachment F, Scope of Work

- e) Attachment G, Expiring Commercial Auto Policy No. GPNU-AU-0024153-00
- f) Attachment B, Additional Special Contract Conditions
- g) Attachment C, Special Contract Conditions
- h) Attachment A, Draft Contract
- i) Other ITB attachments

1.8 Commitment to Diversity

The State is committed to supporting its diverse business population through involving woman-, veteran-, and minority-owned business enterprises in the state's purchasing process. The Department supports diversity in its procurements, and requests that all subcontracting opportunities afforded by this solicitation be shared with certified woman-, veteran-, and minority-owned business enterprises. The award of subcontracts should reflect the vast array of citizens in the State. Bidders can search for certified businesses online at the Office of Supplier Diversity's Certified Vendor Directory or by contacting 850-487-0915 for information on certified businesses that may be considered for subcontracting opportunities. The Certified Vendor Directory is accessible at <https://osd.dms.myflorida.com/directories>.

The Office of Supplier Diversity's Mentor-Protégé Program connects certified businesses with private business entities for business development mentoring. The Department strongly encourages Vendors doing business with the State to consider becoming a Mentor and participating in this initiative. More information on the Mentor-Protégé Program may be obtained by contacting the Office of Supplier Diversity at 850-487-0915 or osdinfo@dms.fl.gov.

1.9 Department's Rights to Reject Bids

The Department may reject any Bid not submitted in the manner specified by this solicitation.

Bids that do not meet all requirements, specifications, terms, and conditions of the solicitation or fail to provide all required information, documents, or materials may be rejected as non-responsive. Bidders whose Bids, references, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the Contract may be rejected as not responsible. The Department reserves the right to determine which Bids meet the requirements of this solicitation and which Bidders are responsive and responsible.

In this solicitation, the words "should" or "may" indicate desirable attributes or conditions but are permissive in nature. Where language indicates that the attribute or condition is mandatory, the Department still reserves the right to waive any minor irregularity if the Department determines that it is in the best interest of the State to do so.

A deviation from a requirement or condition is material if, in the Department's discretion, it provides a substantial advantage to one Bidder over another or has a potentially significant effect on the quality of the Bid or on the cost to the State.

2 THE ITB PROCESS

2.1 Question Submission

The Department invites interested and registered Vendors to submit questions regarding the solicitation.

Questions must be submitted in MFMP Sourcing by the time and date reflected in the 'Timeline of Events' section.

Bidders are strongly encouraged to ask any questions regarding this ITB, including the proposed Contract terms and conditions, prior to the deadline to submit questions.

2.2 Addenda to the ITB

The Department reserves the right to modify this solicitation by addenda. Addenda may modify any aspect of this solicitation. Any addenda issued will be posted on VBS. It is the Bidder's responsibility to check VBS for any changes throughout the procurement process and prior to submitting a bid.

2.3 Public Opening

Bids will be opened on the date and at the location indicated in the 'Timeline of Events' section. Bidders are not required to attend. The Department will only announce the names of Bidders who submitted a Bid at this public meeting, in accordance with section 119.071(1)(b), F.S.

2.4 Special Accommodations

Any person requiring a special accommodation due to a disability should contact the Department's Americans with Disabilities Act (ADA) Coordinator at 850-922-7535 or ADA.Coordinator@dms.fl.gov at least five Business Days prior to the scheduled event. If hearing or speech-impaired, please contact the ADA Coordinator by using the Florida Relay Service at 800-955-8771 (TDD).

2.5 Mandatory Responsive Requirements

The Department will not review Bids from Bidders who do not meet the mandatory responsive requirements listed below.

Note: The Department will perform an initial responsiveness check. Bids found to be non-responsive will not be considered for award. The Department reserves the right to act upon information discovered during and after the initial responsiveness check impacting the responsibility or responsiveness of the Bidder.

2.5.1 Attachment D, Certification Requirements for Responsiveness

Bidder must submit a signed Attachment D, Certification Requirements for Responsiveness form. The Department will not review Bids from Bidders who do not certify they meet the minimum mandatory requirements listed in Attachment D, Certification Requirements for Responsiveness.

2.5.2 Attachment E, Price Sheet

The Bidder must provide pricing on Attachment E, Price Sheet, in accordance with the Price Sheet instructions.

2.5.3 Insurer Quotation and A.M. Best Rating

The Department will not evaluate Bids that do not contain a selected insurer quotation document with the insurer's most recent A.M. Best Rating.

The Bidder must provide a copy of the Insurer quotation document which provides coverage limits and deductible information at the same or better for the state as provided for in the expiring policy Attachment G, Commercial Auto Policy No. GPNU-AU-0024153-00, and Attachment E, Price Sheet.

If the Broker provides pricing for additional Policy Periods in Attachment E, Price Sheet, the Broker should identify in the Insurer quotation document the % loss ratio threshold which, if met or exceeded by the Named Insured during any Policy Period, will prompt the Insurer to reevaluate premium and/or deductible pricing for the next Policy Period.

Premium and deductible adjustments will be in accordance with Attachment F, Scope of Work, Section 6.1.

The Department reserves the right to reject a Bid as non-responsive if the insurance quotation does not include coverage that is the same or better coverage contemplated in Attachment G referenced above.

The Bidder must select an Insurer with an A.M. Best Key Financial Rating of at least A – or a Financial Performance Rating of V from the current A.M. Best's Key Rating Guide.

The Bidder must provide the selected Insurer's most recent A.M. Best Rating Information with the Insurer's quotation.

2.6 Other Documents to be submitted by vendor with Bid prior to ITB opening

2.6.1 Attachment H, Certification of a Drug Free Workplace

The Bidder should complete and submit Attachment H, Certification of a Drug Free Workplace, if applicable.

2.6.2 Attachment I, Broker Information

The Bidder should complete and submit Attachment I, Broker Information.

2.6.3 Certificate of Insurance

The Bidder should submit the bidder company's Certificate of Insurance.

2.7 Equal Bids

In the event that there is no multiple award contemplated in the ITB, and the Department receives equal Bids eligible for award, the Department will comply with the following, as applicable: sections 287.057(12), 287.082, 287.087, 287.092, 295.187(4)(a), and 295.187(4)(b), F.S. In order to clarify the Bidders' status with regard to the applicable statutory preference requirements, the Department may request information from Bidders with equal eligible bids. A Bidder will not be permitted to amend or supplement its Bid in response to such request for clarification.

2.6 Basis of Award

The Department intends to award one statewide Contract to a Broker for commercial automobile insurance.

The Contract will be awarded to the responsible and responsive Bidder whom the Department determines has provided the lowest Calculated Premium (CP), as provided in Attachment E, Price Sheet. The Department will consider the total cost for each Policy Period of the Contract, including Policy Period 1, or Policy Periods 1 through 2, as submitted by the Bidder.

The Department reserves the right to award to a single Bidder or to make no statewide award, as determined to be in the best interest of the State. The Department reserves the right to accept or reject all offers, and to waive any minor irregularity, technicality, or omission if the Department determines that doing so will serve the best interest of the State. The Department reserves the right to award the Contract to the responsible and responsive Bidder with the next lowest responsive Bid to this solicitation if the Department cannot execute a Contract with a Bidder previously awarded a Contract.

The input of Premiums and assessments and/or fees by a Bidder for Policy Periods 1 and 2 must be as described in the "Instructions" tab in Attachment E, Price Sheet.

For each Policy Period bid, Bidders shall provide an annual premium for commercial automobile coverage for each vehicle for each named insured listed in Attachment E, Price Sheet.

The Premium Sub-Total is the auto-calculated total of all Premiums for the coverage requirements identified on the Price Sheet for a Policy Period.

The Total Premium (TP) is the auto-calculated total of the Premium Sub-Total for a Policy Period, plus any amounts for assessments and/or fees bid for that Policy Period.

The Discounted Premium (DP) and CP are automatically calculated on the Price Sheet based on information input by a Bidder. The DP and CP are for scoring of the Bidder's Price Sheet only and will not become part of any resulting awarded Contract.

The DP for a Policy Period is calculated using the following formulas:

$$\begin{aligned} DP \text{ for Policy Period 1 (PP1)} &= TP \text{ for PP1} \\ DP \text{ for Policy Period 2 (PP2)} &= TP \text{ for PP2} \div (1 + R) \end{aligned}$$

Where:

R = The most recent ten-year inflation rate from the Survey of Professional Forecasters as of the 1st quarter of 2021. Percentages are expressed as decimals for calculation purposes.

To calculate the CP for a Bid for Policy Period 1 only, the CP is equal to the DP.

To calculate the CP for a Bid for multiple Policy Periods, the CP is the AVERAGE of the DP's for Policy Periods 1 and 2, as submitted by the Bidder.

In accordance with section 626.916(1)(b), F.S., the Premium rate at which the coverage is exported shall not be lower than that rate applicable, if any, in actual and current use by a majority of the authorized insurers for the same coverage on a similar risk. Bids submitted from an eligible surplus lines' insurer with a lower CP than a Bid submitted by an authorized insurer will not be considered.

2.7 Electronic Posting of Notice of Intent to Award

The Department will electronically post a 'Notice of Intent to Award' on VBS in accordance with the Timeline of Events. The 'Notice of Intent to Award' will remain posted for a period of 72 hours, not including Saturdays and Sundays or State holidays, as specified in section 110.117, F.S.

2.8 Contract Formation

The Department may issue a 'Notice of Intent to Award' to award Contract(s) to successful Bidder(s). However, no contract shall be formed between a Bidder and the Department until both parties sign the Contract. The Department shall not be liable for any work performed before the Contract is effective.

The Department intends to enter into the Contract(s) with Bidder(s) pursuant to the 'Basis for Award' section of this solicitation. No additional documents submitted by a Bidder shall be incorporated in the Contract unless they are specifically identified, incorporated by reference, and approved by the Department. If any additional documents are submitted by the Bidder, the additional documents will not be considered for the Basis for Award.

2.9 Other Requirements Following Award

2.9.1 Registration with the Florida Department of State

If awarded a Contract, the Bidder shall provide a PDF file of its current and active registration with the Florida Department of State prior to execution of a Contract or, if exempt from registration, a statement to that effect noting the basis for the exemption. Bidders should note that foreign entities are required to obtain a Florida Certificate of Authorization pursuant to applicable Florida Statutes from the Florida Department of State, Division of Corporations, to transact business in the State of Florida. For additional information, please visit <https://dos.myflorida.com/sunbiz/>.

2.9.2 Florida Substitute Form W-9

It is the responsibility of the awarded Bidder to complete a Florida Substitute Form W-9 prior to execution of a Contract. The Internal Revenue Service receives and validates the information provided on the Florida Substitute Form W-9. For instructions on how to complete the Florida Substitute Form W-9, please visit <https://flvendor.myfloridacfo.com/>.

3 RESPONDING TO THE ITB

3.1 General Instructions

The PUR 1001, General Instructions to Respondents (10/06), is incorporated by reference and is accessible at https://www.dms.myflorida.com/content/download/2934/11780/PUR_1001_General_Instructions_to_Respondents.pdf.

3.2 Special Instructions

The following special instructions modify the general instructions provided in the incorporated PUR 1001.

Paragraphs 8 and 13 of the PUR 1001 are inapplicable in their entirety.

Paragraphs 3, 4, 5, 7, 9, 14, 15, 19, and 20 of the PUR 1001 are inapplicable and are replaced as follows:

3. Electronic Submission of Bids. Bids shall be submitted in accordance with How to Submit a Bid in MyFloridaMarketPlace section.

4. Terms and Conditions. All Bids are subject to the terms of this solicitation, which, in case of conflict, will have the order of precedence listed in the 'Order of Precedence for Solicitation' section.

The Department will not accept any unrequested terms or conditions submitted by a Bidder, including any appearing in documents attached as part of a Bidder's response. In submitting its Bid, a Bidder agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect.

5. Questions. Questions shall be submitted in accordance with the 'Question Submission' section of this solicitation.

7. Convicted Vendor, Discriminatory Vendor, and Antitrust Violator Vendor Lists.

a. Convicted Vendor List.

Pursuant to section 287.133, F.S., a person or affiliate who has been placed on the Convicted Vendor List following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S. for CATEGORY TWO for a period of 36 months following the date of being placed on the Convicted Vendor List.

b. Discriminatory Vendor List.

Pursuant to section 287.134, F.S., an entity or affiliate who has been placed on the Discriminatory Vendor List may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier,

subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

c. Antitrust Violator Vendor List.

Pursuant to section 287.137, F.S., a person or an affiliate who has been placed on the Antitrust Violator Vendor List following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity.

9. Bidder's Representation and Authorization. In submitting a Bid, each Bidder certifies that it understands, represents, and acknowledges the following:

- a. The Bidder is not currently under suspension or debarment by the State or any other governmental authority.
- b. The Bidder currently has no delinquent obligations to the State, including a claim by the State for liquidated damages under any other contract.
- c. The submission is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any entity or person to submit a complementary or other noncompetitive Bid.
- d. The prices and amounts have been arrived at independently and without consultation, communication, or agreement with any other Bidder or potential Bidder; neither the prices nor amounts, actual or approximate, have been disclosed to any other Bidder or potential Bidder, and they will not be disclosed before the solicitation opening.
- e. The Bidder has fully informed the Department in writing of all convictions of the Bidder, its affiliates (as defined in section 287.133(1)(a), F.S.), and all directors, officers, and employees of the Bidder and its affiliates for violation of any state or federal law involving a public entity crime (as defined in section 287.133(1)(g), F.S.). This includes disclosure of the names of current employees who were convicted of public entity crimes while in the employ of another company.
- f. Neither the Bidder nor any person associated with it in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, or in a position involving the administration of federal funds:
 - o Is presently indicted or, within the preceding three years, has been convicted or found guilty of, or found civilly liable for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
 - o Has within a three-year period preceding this certification had one or more federal, state, or local government contracts terminated for cause or default.
- g. The products and services offered by the Bidder conform to the specifications contained herein without exception.

- h. The Bidder has read and understands the terms and conditions listed in the Draft Contract, and the submission is made in conformance with those terms and conditions.
- i. If an award is made to the Bidder, the Bidder agrees that it will execute the Draft Contract.
- j. The Bidder has made a diligent inquiry of its employees and agents responsible for preparing, approving, or submitting the Bid, and has been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act, or other conduct inconsistent with any of the statements and representations made in the Bid.
- k. The Bidder shall indemnify, defend, and hold harmless the Department, Customer, and their employees against any cost, damage, or expense which may be incurred or be caused by the Bidder's Bid (including any errors therein).
- l. All information provided by, and representations made by, the Bidder are material and important and will be relied upon by the Department in awarding the Contract. Any misstatement may be treated as fraudulent concealment from the Department and Customers of the true facts relating to submission of the Bid. A misrepresentation may be punishable under law.

The Department reserves the right to deem the Bidder non-responsive or non-responsible based on any information provided in, or omitted from, the Bidder's Bid related to the certifications of this section.

14. Firm Response. The Department intends to make an award within thirty days after the date of the opening, during which period Bids shall remain firm and shall not be withdrawn. If award is not made within thirty days, the Bid shall remain firm until the Department enters into a Contract or the Department receives from the Bidder written notice that the Bid is withdrawn.

15. Clarifying Information. The Department may request, and Bidder shall provide, clarifying information or documentation. Failure to supply the information or documentation as requested may result in the Bid being deemed non-responsive.

19. Public Records. Article 1, section 24, Florida Constitution, guarantees every person access to all public records, and section 119.011, F.S., provides a broad definition of "public record." As such, the entirety of the Bids are public records and are subject to disclosure unless exempt from disclosure by law. If the Bidder considers any portion of its Bid to be Confidential Information, the Bidder is to mark the document as "confidential" and simultaneously provide the Department with a separate, redacted copy of its Bid. For each portion redacted, the Bidder is to briefly describe in writing the grounds for claiming exemption, including the specific statutory citation for such exemption. On the cover of the redacted copy, the Bidder is to provide its name and the Department's solicitation name and number and clearly title it, "Redacted Copy." Only portions of material that the Bidder claims are Confidential Information are to be redacted.

In accordance with section 119.0701, F.S., Bids are exempt from production in response to public records requests until such time as the Department provides notice of an intended decision or until 30 days after opening the Bids, whichever is earlier. After that time, the Department will provide the redacted copy, if any, in response to a public records request.

In the event of a request for public records pursuant to Chapter 119, F.S., the Florida Constitution, or other authority, to which documents that are marked as “confidential” are responsive, the Department will provide the redacted copy to the requestor. If a requestor asserts a right to the redacted Confidential Information, the Department will notify the Bidder such an assertion has been made. It is the Bidder’s responsibility to take the appropriate legal action to assert that the information in question is exempt from disclosure under Chapter 119, F.S., or other applicable law.

If the Department becomes subject to a demand for discovery or disclosure of documents that are marked as “confidential” in a legal proceeding, the Department will give the Bidder notice of the demand or request. It will be the Bidder’s responsibility to take the appropriate legal action in response to the demand and to defend its claims of confidentiality. If the Bidder fails to take appropriate and timely action to protect the materials it has designated as Confidential Information, the Department will provide the unredacted materials to the requester.

By submitting a Bid, the Bidder agrees to protect, defend, and indemnify the Department for all claims arising from or relating to the Bidder’s determination that the redacted portions of its Bid are Confidential Information. If a Bidder fails to submit a redacted copy in accordance with this section, of information it claims is Confidential Information, the Department is authorized to produce the entire material submitted to the Department in response to a public records request for, or demand for discovery or disclosure of, these records.

20. Protests. Any protest concerning this solicitation should be made in accordance with sections 120.57(3) and 287.042(2), F.S., and Chapter 28-110, F.A.C. Any communication not in accordance with these sections or the solicitation, including questions to the Procurement Officer, will not constitute formal notice of a protest.

3.3 How to Submit a Bid in MyFloridaMarketPlace

3.3.1 MFMP Registration

In order to submit questions regarding this procurement, and to submit a Bid, a Vendor must be registered in the MFMP Vendor Information Portal (VIP). After registering, the Vendor should log in to MFMP VIP using its username and password to ensure that its contact information is correct and that it has registered with the matching commodity code(s) of the MFMP Sourcing event. To participate in the procurement, a Vendor must also indicate its intent to participate in electronic solicitations in MFMP Sourcing on the ‘Solicitation Selections’ page of its MFMP VIP account.

If the Vendor is not currently registered with MFMP VIP, the Vendor must:

- a) Create an account through MFMP VIP.
- b) Within MFMP VIP, indicate on the ‘Solicitation Selections’ page that the Vendor wishes to participate in electronic solicitations.
- c) Within MFMP VIP, in the ‘Commodity Codes’ section, ensure that the Vendor has selected the matching commodity codes used in this procurement. VBS and MFMP Sourcing may provide automated notifications to the Vendor community, as a courtesy, based on commodity codes that are tied to a Vendor’s registration in MFMP VIP. Vendors with a commodity code that matches the commodity code

of the MFMP Sourcing event will be able to 'Join' the MFMP Sourcing event. If a Vendor does not have a matching commodity code, VBS and MFMP Sourcing will not provide a courtesy notification and the Vendor will not be able to 'Join' the MFMP Sourcing event. Vendors will not receive notifications for procurements with commodity codes that they have not selected in their MFMP VIP account.

Vendors have the ability to access and update their registration in MFMP VIP by adding commodity codes to their Vendor account. Changes made in MFMP VIP, including new registrations, may take up to 24 hours to take effect.

The MFMP VIP is accessible at <https://vendor.myfloridamarketplace.com/>.

The Department strongly recommends the Vendor set its Microsoft Internet Explorer browser to compatibility mode while using MFMP applications. For more information regarding recommended internet browser settings, please visit https://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_agency_customers/mfmp_university/job_aids

ALL VENDORS MUST 'JOIN' THE MFMP SOURCING EVENT PRIOR TO THE DEADLINE TO SUBMIT BID DATE LISTED IN THE TIMELINE OF EVENTS IN ORDER TO PARTICIPATE IN THIS SOLICITATION.

Once registered in MFMP, in order to 'Join' the MFMP Sourcing event, Vendors must:

- a) Have a current MFMP Vendor registration within MFMP VIP; and
- b) Select 'Yes' to participate in electronic sourcing events in MFMP Sourcing on the 'Solicitations' page of their MFMP VIP account.
- c) Within MFMP VIP, in the Commodity Selections section, ensure that the Vendor has selected the matching commodity code(s) used in this procurement. Vendors will not be able to join or receive notifications for procurements with commodity codes that they have not selected in their MFMP VIP account.

MFMP Sourcing is accessible at <https://sourcing.myfloridamarketplace.com>.

3.3.2 MFMP Sourcing Phases

A solicitation formally begins when the Department posts the solicitation on VBS. The Department will also publish the solicitation in MFMP Sourcing. Do not rely on MFMP Sourcing for notices of solicitation or agency decisions. VBS is the centralized procurement website designated by the Department for agency decisions or intended decisions. MFMP Sourcing is the application for submitting formal questions and Bids in response to the Department's solicitation. The answers to the formal questions will be posted on VBS.

The following are MFMP Sourcing phases:

Preview Status

When this solicitation is published as a 'Public Event' in MFMP Sourcing, it will initially exist in a 'Preview' status. During the 'Preview' status, Vendors without a matching commodity code can only preview the MFMP Sourcing event using the "Public Access" feature. Vendors with a matching commodity code can 'Join' the event, view and download solicitation documents, and accept the 'Bidder's Agreement.'

In accordance with the time stated on the Timeline of Events, Vendors may submit questions to the Procurement Officer in the 'Messages' tab of the MFMP Sourcing event, during the Preview status, after they have joined the event. The solicitation will remain in 'Preview' status until the 'Open' status begins.

Open Status

When a solicitation is in 'Open' status, all registered Vendors with a matching commodity code who 'Join' the MFMP Sourcing event and accept the 'Bidders Agreement' may submit Bids until the Bid due date and time listed in the 'Timeline of Events' section, above.

Pending Selection Status

After the Bid due date and time, the solicitation will enter 'Pending Selection' status. During this phase of the solicitation, the 'Pending Selection' tab will appear in MFMP Sourcing.

Completed Status

If the tab in MFMP Sourcing indicates 'Completed,' either an agency decision or an intended decision has been posted on VBS. However, do not rely on MFMP Sourcing for this information. VBS is the centralized procurement website for the posting of agency decisions.

3.3.3 MFMP Training

MFMP University offers Vendor training materials on a variety of topics, including Vendor Registration and Selecting Commodity Codes; training materials are accessible at https://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_vendors/training_for_vendors.

It is highly recommended that Vendors review the training for 'Responding to Electronic Solicitations' provided at https://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_agency_customers/mfmp_university/course_catalog.

3.3.4 MFMP Assistance

Vendors needing assistance with using MFMP may contact the MFMP Customer Service Desk Monday through Friday, 8:00 a.m. to 6:00 p.m. ET, at 866-352-3776 or email at VendorHelp@myfloridamarketplace.com.

3.4 Modification or Withdrawal of Bid

Bidders are responsible for the content and accuracy of their Bids. A Bidder may modify or withdraw its Bid in MFMP Sourcing at any time prior to the Bid due date and time set forth in the 'Timeline of Events' section.

3.5 Cost of Bid Preparation

The costs related to the development and submission of a Bid are the full responsibility of the Bidder and are not chargeable to the Department.

3.6 Independent Preparation

A Bidder shall not, directly, or indirectly, collude, consult, communicate or agree with any other Bidder as to any matter related to the bid each is submitting. Additionally, a Bidder shall not induce any other Bidder to modify, withdraw, submit, or not submit a bid.

3.7 False or Erroneous Information

A Bidder who submits false or erroneous information may be deemed non-responsive and not awarded a Contract. If the Bidder's Bid is found to contain false or erroneous information after Contract award, the Contract may be terminated, and the Department may pursue any other legal action available.

ITB ATTACHMENTS

Attachment A	Draft Contract
Attachment B	Additional Special Contract Conditions
Attachment C	Special Contract Conditions
Attachment D	Certification Requirements for Responsiveness
Attachment E	Price Sheet
Attachment F	Scope of Work
Attachment G	Commercial Automobile Insurance Policy No. GPNU-AU-0024153-00
Attachment H	Certification of a Drug Free Workplace
Attachment I	Broker Information
Attachment J	Historical Premium and Loss Information

Required Documents to be submitted by vendor prior to ITB opening

Vendor's completed Attachment D, Certification Requirements for Responsiveness
Vendor's completed Attachment E, Price Sheet
Vendor's secured Insurer Quotation per ITB section 2.5.3

Other Documents to be submitted by vendor with Bid prior to ITB opening

Vendor's completed Attachment H, Certification of a Drug Free Workplace, if applicable
Vendor's completed Attachment I, Broker Information



Solicitation No: 21-84131503-ITB
Commercial Automobile Insurance
Attachment A
Draft Contract No. 84131503-21-ITB

This Contract is between the State of Florida, Department of Management Services (Department), an agency of the State of Florida and **Contractor Name** (Contractor), collectively referred to herein as the "Parties."

Accordingly, the Parties agree as follows:

I. Contract Term.

The term of the contract will be for one year, with an option for additional policy periods if pricing for such was provided in the Contractor's bid, with annual pricing terms as follows:

- a. October 20, 2021, 12:01 a.m., and ending October 20, 2022, 12:01 a.m.
- b. October 20, 2022, 12:01 a.m., and ending October 20, 2023, 12:01 a.m.

II. Contract.

As used in this document, "Contract" (whether or not capitalized) shall, unless the context requires otherwise, include this document and all incorporated attachments and exhibits, which set forth the entire understanding of the Parties and supersedes all prior agreements. No additional documents submitted by a Broker shall be incorporated in the Contract unless specifically identified, incorporated by reference, and approved by the Department. All modifications to this Contract must be in writing and signed by all Parties.

All exhibits and attachments listed below are incorporated in their entirety into, and form part of, this Contract. The Contract document and Attachments shall have priority in the following order:

- 1) This Contract document
- 2) Exhibit A, Additional Special Contract Conditions (ITB Attachment B)
- 3) Exhibit B, Special Contract Conditions (ITB Attachment C)
- 4) Exhibit C, Insurance policy as issued by Insurer and as endorsed throughout the policy period(s)
- 5) Exhibit D, Broker's submitted Price Sheet
- 6) Exhibit E, Scope of Work (ITB Attachment F), with ITB Attachment G, Expiring Commercial Auto Policy No. GPNU-AU-0024153-00 and ITB Attachment D, Certification Requirements for Responsiveness
- 7) Exhibit F, Broker's Bid (excluding Broker's submitted Price Sheet)

III. Contract Management.

Department's Contract Manager:

Jill Soderberg, Purchasing Analyst
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-7996
Email: jill.soderberg@dms.fl.gov

Brokers's Contract Manager:

[Insert Contractor Manager Name]
[Insert Contractor name]
[Insert Contractor's physical address]
Telephone: [(XXX) 555-XXXX]
Email: [jane.doe@business.gmail.com]

This Contract is executed by the undersigned officials as duly authorized. This Contract is not valid and binding on all Parties until signed and dated by both Parties.

Contractor Name

**STATE OF FLORIDA,
DEPARTMENT OF
MANAGEMENT SERVICES**

[Name]

**J. Todd Inman
Secretary**

Date:

Date:



Solicitation No: 21-84131503-ITB
Commercial Automobile Insurance
Attachment B
Additional Special Contract Conditions

The following Sections of ITB Attachment C, Special Contract Conditions, are hereby removed in their entirety:

- Section 3.2 Price Decreases.
- Section 4.3 Department's Contract Manager.
- Section 4.4 Contractor's Contract Manager.
- Section 4.6 RESPECT.
- Section 4.7 PRIDE.
- Section 6.4 Inspection and Acceptance of Commodities.
- Section 6.5 Safety Standards.
- Section 6.10 Cooperative Purchasing.
- Section 13.1 Background Check.
- Section 13.3 Disqualifying Offenses.

The following sections of the Special Contract Conditions replaced in their entirety as follows:

2.2 Renewal.

Upon written agreement, the Department and Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.7 Transaction Fees.

The Broker must pay the Transaction Fees unless the transaction is considered exempt per Rule 60A-1.031, Florida Administrative Code.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26) Florida Statutes, the Contractor shall ensure a representative will be available to team members of the continuing oversight team.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida, except as contemplated in section 626.916, F.S. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CONTRACT MANAGER LISTED IN SECTION 4.3 OF THE SPECIAL CONTRACT CONDITIONS.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.4 Intellectual Property.

The Parties do not anticipate that any intellectual property will be developed as a result of this Contract. Unless specifically addressed in the Contract, intellectual property rights to

all property created or otherwise developed by the Contractor for the Department or the Customer will be owned by the Contractor at the completion of the Contract. Intellectual property rights to all property created or otherwise developed by the Department will be owned by the Department at the completion of the Contract.

9 Data Security.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. For purposes of this section, “security breach” will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a security breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor’s findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor’s and subcontractors’ data and records that directly relate to the Contract. To the extent necessary to verify the Contractor’s fees and claims for payment under the Contract, the Contractor’s agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days’ notice, during normal working hours and in accordance with the Contractor’s facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor’s contracts relating to this Contract. The Inspector General, the State of Florida’s Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors have an obligation to utilize the U.S. Department of Homeland Security’s (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Contract, the Contractor certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Contractor must obtain an affidavit from its subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract. The Contractor shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department’s Contract Manager within five days of Contract execution.

This section serves as notice to the Contractor regarding the requirements of section 448.095, F.S., specifically sub-paragraph (2)(c)1, and the Department’s obligation to terminate the Contract if it has a good faith belief that the Contractor has knowingly



violated section 448.09(1), F.S. If terminated for such reason, the Contractor will not be eligible for award of a public contract for at least one year after the date of such termination. The Department will promptly notify the Contractor and order the immediate termination of the contract between the Contractor and a subcontractor performing work on its behalf for this Contract should the Department have a good faith belief that the subcontractor has knowingly violated section 448.09(1), F.S.

The following section is added to the Special Contract Conditions:

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department within 10 Business Days after the request is made.



Solicitation No. 21-84131503-ITB
Commercial Automobile Insurance
Attachment D
Certification Requirements for Responsiveness

The Bidder certifies that the Bidder is not on the Suspended Vendor List maintained pursuant to section 287.042(1)(a), F.S., and neither the Bidder nor any supplier, subcontractor, nor consultant included in its Bid are on the Convicted Vendor, Discriminatory Vendor, or Antitrust Violator Vendor Lists specified in Sections 7 and 8 of the PUR1001 form, as modified by section 3.2 of the ITB.

The Bidder certifies it is in compliance with Section 9 of the [PUR1001 form](#), as modified by the ITB Special Instructions.

The Bidder certifies that it is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and is not engaged in a boycott of Israel.

The Bidder certifies that if awarded a Contract it will provide a PDF file of its current and active registration with the Florida Department of State, Division of Corporations, or, if exempt from registration, a statement to that effect noting the basis for the exemption, prior to Contract execution. For additional information, please visit <https://dos.myflorida.com/sunbiz/>.

NOTE: Foreign entities are required to obtain a Florida Certificate of Authority pursuant to applicable Florida Statutes from the Florida Department of State, Division of Corporations, to transact business in the State of Florida.

The Bidder certifies that within the last year (i.e., within the last 365 days), it has not had a contract terminated under section 448.095(2)(c), F.S., by a public employer, as defined by section 448.095(1)(i), F.S.

The Bidder certifies that the Broker's key management personnel assigned to securing the Insurance Policy will maintain current and active insurance license(s) required to provide the services contemplated herein.

The Bidder certifies that the Bidder and the selected Insurer possess a valid and current certificate of authority to transact insurance, in accordance with section 624.404, Florida Statutes, or are an eligible surplus lines insurer in accordance with section 626.918, Florida Statutes.

The Bidder certifies that the Bidder and the selected Insurer each have 10 years of experience in the placement and account management of the insurance coverage described in this ITB.

Respondent should note the other responsiveness requirements indicated in section 2.5, Mandatory Responsiveness Requirements, of the ITB.

Signature below certifies that the signatory has the authority to respond to this solicitation on the Bidder's behalf and certifies conformance with all Responsiveness Requirements listed above.

Bidder's Name

Signature of Bidder's Authorized Representative

Date

Solicitation No. 21-84131503-ITB
Commercial Automobile Insurance
Attachment E
Price Sheet Instructions

- 1 Bidders will download the Microsoft® Excel file Attachment E, Price Sheet. Review and follow these instructions and the general information as provided in the Price Sheet.
- 2 The Bidder is required to supply accurate and complete information.
- 3 The Price Sheet contains the most complete vehicle information available from each Named Insured at the time of the solicitation being posted as indicated in ITB Section 1.1, Timeline of Events.
- 4 The Price Sheet is locked and will move automatically to the areas highlighted in yellow where pricing, applicable statutory assessments, or fees are to be input, as applicable, in order to be considered for a policy period.
- 5 A Bidder may provide pricing for either Policy Period 1; or Policy Periods 1 and 2. No other combination of Policy Periods will be accepted or scored by the Department. Failure to provide consecutive pricing will result in the Bid being deemed non-responsive. Information regarding how the pricing provided will be scored is specified in the ITB, with specifics in ITB Section 2.6, Basis of Award.
- 6 Bidders not submitting pricing for Policy Period 2 should not input any data into those pricing fields; pricing fields are coded for a numeric response, and anything other than a numeric response will render an error code in the Calculated Premium cell.
- 7 The Price Sheet will automatically discount Bids for multiple Policy Periods in accordance with ITB Section 2.6, Basis of Award.
- 8 The most recent ten-year inflation rate from the Survey of Professional Forecasters as of the 2nd Quarter of 2021 can be found below:

<https://www.philadelphiafed.org/research-and-data/real-time-center/survey-of-professional-forecasters/historical-data/inflation-forecasts>

2021 Q2 2.30%

- 9 For each Policy Period for which the Bidder intends to submit a Bid, the Bidder must input a pricing response as indicated below:
 - a. For each Policy Period bid, Bidders shall provide an annual premium for each vehicle for each Named Insured listed in the Price Sheet.
 - b. Coverage for all vehicles shall include Liability, PIP, Medical Payments, Collision and Other Than Collision; except for:
 - 1 Current Policy Vehicle Number FL-088, 2016 FVXL KITCHEN TRAILER, VIN 4U3J04827GL015336 requires only Liability coverage
 - 2 Current Policy Vehicle Number FL-089, 2017 FREEDOM TRAILER, 5WKBE1014H1045810 requires only Collision coverage
 - c. Bidders should **not** include Uninsured Motorist coverage, as this coverage is not being requested under this policy.
 - d. Bidders should **not** include Terrorism Risk Insurance (TRIA) premium pricing, as this coverage is not required on this policy.
- 10 If there are any assessments or fees associated with the proposed Insurance Policy, they must be identified as follows:
 - a. If any statutorily required and authorized assessments are to be included, identify the name of that assessment, and its applicable percentage of the premium subtotal associated with the applicable Policy Period. The Price Sheet will auto-calculate the associated cost for the assessment for that Policy Period.
 - b. Any other fee shall be identified by name; and Bidder shall input the total annual cost of that fee for the Policy Period bid.
 - c. For an inspection fee, if applicable, a Bidder must input the associated total annual cost for the Policy Period bid.
 - d. In accordance with subsection 626.932(4), Florida Statutes, surplus lines tax fees shall not be assessed.
- 11 If awarded a Contract, the Bidder (Contractor) will not be allowed to impose any fee not listed in the Price Sheet for a Policy Period, unless required by statute.
- 12 Other than providing the required bid information within the Price Sheet, the responding Bidder may not alter the information, specifications, or contents of the Price Sheet, as created by the Department. Any such alteration of the Price Sheet specifications or contents may result in the Bidder being deemed non-responsive and its response not scored. Bidders are reminded that only one Price Sheet may be submitted by a Bidder.
- 13 Once filled-in, upload the filled-in Microsoft® Excel file within the MFMP Sourcing Application. Do not convert the Price Sheet to a PDF.
- 14 If there is a conflict between this Instructions tab and the Price Sheet tab, the Instructions on this tab will control.



Solicitation No: 21-84131503-ITB
Commercial Automobile Insurance
Attachment F
Scope of Work (SOW)

1. Department Insurance Program

The State of Florida has statutorily established the following two methods for state agencies and other governmental entities to obtain insurance coverage: (1) from the State Risk Management Trust Fund (SRMTF) administered by the Department of Financial Services, Division of Risk Management, for property, general liability, automotive liability, federal civil rights, court-awarded attorney's fees in certain other proceedings against the state, and workers compensation, as established by Chapter 284, Florida Statutes; and (2) from commercial insurance purchased by the Division of State Purchasing pursuant to sections 287.022 and 287.042, Florida Statutes, as further specified in Rule 60A-1.015, Florida Administrative Code, for risks not eligible for coverage through the SRMTF.

Section 287.022(1), Florida Statutes, provides:

Insurance, while not a commodity, nevertheless shall be purchased for all agencies by the department, except that agencies may purchase title insurance for land acquisition and may make emergency purchases of insurance pursuant to s. 287.057(3)(a), Florida Statutes. The procedures for purchasing insurance, whether the purchase is made by the department or by the agencies, shall be the same as those set forth herein for the purchase of commodities.

State Purchasing operates the Department's Insurance Program, which is responsible for the purchase and management of insurance for state agencies and Eligible Users, at their own choosing and based upon funding allocations.

The purpose and goal of the Department's Insurance Program is to provide coverage at the best premium rates possible for Florida's State Agencies.

2. Purpose

The Contractor shall market and secure an Insurance Policy on behalf of the State of Florida and the current Named Insureds that shall, at a minimum, include coverage that is the same or better coverage set forth in ITB Attachments G, Commercial Automobile Insurance, Expiring Policy GPNU-AU-0024153-00/010, incorporated herein by reference, and the coverage set forth in section 5, Coverage Requirements.

The Insurance Policy secured on behalf of the State of Florida and the Named Insureds shall be provided at the pricing specified in the Bid, provided in accordance with Florida Statutes, and conform with the terms and conditions specified in the Contract.

3. Definitions

Definitions contained in section 287.012, Florida Statutes (F.S.); and Rule 60A-1.001, Florida Administrative Code (F.A.C.); are incorporated by reference. In the event of a conflict, the definitions listed in this section supersede the incorporated definitions for the purposes of this document. All definitions apply in both their singular and plural sense.



Solicitation No: 21-84131503-ITB
Commercial Automobile Insurance
Attachment F
Scope of Work (SOW)

Broker – An insurance intermediary that holds current and valid Florida resident or nonresident insurance license(s) in the appropriate line of business described in this SOW.

Business Day – Monday through Friday, inclusive, except for those holidays specified in section 110.117, F.S., from 8:00 a.m. to 5:00 p.m. Eastern Time.

Claim – A demand for recovery for loss or damages resulting from a covered cause of loss.

Confidential Information – Information that is trade secret or otherwise confidential or exempt from disclosure under Florida or federal law.

Contract –

The written agreement between the Department and the awarded Bidder(s) resulting from ITB No. 21-84131503.

Contractor – A Broker that enters into a Contract with the Department as a result of ITB No. 21-84131503.

Customer – A state agency or Eligible User included in the Insurance Policy.

Department – The Department of Management Services, a state agency.

Eligible User – For the purposes of this Contract Eligible Users are state universities, as described by section 1000.21(6), Florida Statutes.

Insurance Policy or Policy – Has the same meaning as defined in section 627.402(3), F.S.

The parties to the Insurance Policy will be the Department, the Named Insured, the Broker, and the Insurer.

Insurer – Has the same meaning as defined in section 624.80(1), F.S. The insurance company selected by the Broker to provide insurance coverage described in this SOW. The term 'Underwriter' is synonymous with 'Insurer' in this procurement.

Named Insured - Those entities listed in the Scope of Work and those added during the Policy Period.

Policy Inception - The effective date of the Insurance Policy.



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Policy Period – The time between the exact hour and date of Policy Inception and the hour and date of expiration.

Premium – Has the same meaning as defined in section 627.041(2), F.S.

State – The State of Florida.

4. Named Insured

The master policyholder is the State of Florida, c/o the Department of Management Services, Division of State Purchasing, 4050 Esplanade Way, Suite 360, Tallahassee, FL 32399-0950.

The following entities are the current Named Insureds for whom coverage is being sought:

DCF	Department of Children and Families
DFS	Department of Financial Services
DHSMV	Department of Highway Safety and Motor Vehicles
FAMU	Florida Agricultural and Mechanical University
FAU	Florida Atlantic University
FIU	Florida International University
FPU	Florida Polytechnic University
FSDB	Florida School for the Deaf and Blind
FSU	Florida State University
FWC	Florida Fish and Wildlife Commission
JAC	Justice Administration Commission
NCF	New College of Florida
UF	University of Florida
UNF	University of North Florida
USF	University of South Florida
UWF	University of West Florida

NOTE: Named Insured may be requested to be added or removed during the Policy Period as outlined in this SOW.

5. Coverage Requirements

The State's current program provides for commercial automobile insurance for eligible users.

Insurance Policy coverage procured through this solicitation shall be the same or better as provided in Attachment G, Expiring Commercial Auto Policy No. GPNU-AU-0024153-00 and as set forth in this SOW. Key coverage requirements are provided in the sections below; however, the full Policy requirements are located in the expiring Policies.



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The Department reserves the right to request additions to or deletions from existing coverages or exposures stated in the Insurance Policy on behalf of the Named Insured when deemed to be in the State's best interest in accordance with Section 7.8, Additions/Deletions.

5.1 Locations of Covered Property

Locations of the vehicles operated by Named Insured vary throughout the State of Florida. Coverage may be modified by the State throughout the Policy Period as required by each Named Insured throughout the Policy term, but the Named Insured remain responsible for any Premium payment assessed while participating in the Policy coverage.

5.2. Commercial Automobile Coverage

Coverage will include combined single limit liability, personal injury property (PIP), medical payments, Collision and Other than Collision, as indicated in Attachment E, Price Sheet, and as provided by Attachment G, Expiring Policy GPNU-AU-0024153-00, auto coverage declarations page.

No Uninsured Motorist coverage is required.

5.3 Valuation

Policy valuation is actual cash value of the vehicle.

5.4 Historical Premium and Loss Information.

The historical premium and loss information for Attachment G, Expiring Commercial Auto Policy No. GPNU-AU-0024153-00 is included in ITB Attachment J, Historical Premium and Loss Information.

6. Premium Pricing

The Contractor shall adhere to the prices listed in the Price Sheet as submitted, which are incorporated by reference into the Contract. All coverage premiums assessed at Policy inception are to be fixed for the full Policy period.

6.1 Premium and Deductible Adjustments

Premium and deductible decreases issued by the Contractor are permissible at any time during the initial Policy Period and any additional Policy Periods.

For additional Policy Periods, the Broker should have identified in its insurer quotation the % loss ratio threshold which, if met or exceeded by the Named Insured during any Policy Period, will prompt the Insurer to reevaluate premium and/or deductible pricing for the next Policy Period. Any reevaluation of premiums and/or deductibles are subject to DMS written approval, must be adjusted equitably, and shall be based upon specific exposure risks and individual loss experience to the extent market conditions allow. If Contractor anticipates adjustments to premium pricing, deductibles, or Policy terms and



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conditions, Contractor shall provide the Department with written notice four (4) months prior to the Policy Period expiration to the Department's Contract Manager

Notwithstanding Paragraph II of the Contract and Section 6.9 of the Special Contract Conditions included in ITB Attachment A, Draft Contract, adjustments in premiums and/or deductibles do not constitute a change to the Contract requiring an amendment executed by both Parties. After the Department provides written approval of any premium and/or deductible adjustments, the Department will incorporate such changes directly into the Contract documents.

7. Broker /Underwriter Responsibilities

The Broker will market and secure a commercial automobile insurance policy on behalf of the State of Florida and the Named Insureds, c/o the Department of Management Services, Division of State Purchasing, 4050 Esplanade Way, Suite 360, Tallahassee, FL 32399-0950.

7.1 Customer Service and Administration

The Contractor shall provide Customers all services during Business Days. State agencies observe holidays in accordance with section 110.117, Florida Statutes.

The Contractor shall have a single point of contact to serve as Contract Manager as provided on Attachment I, Broker Information. The Contract Manager may support multiple Customers and must respond to Customer calls and/or emails within one (1) Business Day. The Contract Manager must be able to provide or arrange for all aspects of Customer support and problem resolutions. Back-up coverage must be provided by an equally knowledgeable person.

In addition to a dedicated Contract Manager, the Contractor shall provide toll-free Customer service phone support from 8:00 a.m. Eastern Time to 5:00 p.m. Eastern Time, Monday through Friday, except for National and State-recognized holidays. TDD (Telecommunication Device for the Deaf) access must be made available during the above-named Customer service operating hours.

7.2 Policy Administration

The Broker must aid in the fulfillment of all obligations to the Department and its Named Insureds as provided for under the Insurance Policy. The Broker will, at a minimum: communicate with the Insurer on all changes to the Policy requested by the Department; provide endorsements for changes to the Policy schedule; forward premium payments to the Insurer, as appropriate; and assist in the filing of claims and claim settlement payments. Any failure by the Broker to provide Policy administration to the Department will constitute a breach of Contract.

7.3 Routine Communications

All routine communications and reports related to the Contract shall be sent to the Department's Contract Manager. If any information listed on the Broker Information Form



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attachment changes during the life of the Contract, then the Contractor shall update the attachments and submit to the Department's Contract Manager. Routine communications may be by e-mail, regular mail, or telephone.

7.4 Broker License

The Broker, for the duration of the Contract term, must hold current and valid Florida resident or non-resident insurance license in the appropriate line of business for the insurance coverage provided under the Contract.

7.5 Insurance Policy Conditions

After Contract award, the Contractor must provide the Department an original and complete copy of the Insurance Policy, including declarations, insuring agreements, conditions, exclusions, schedule of coverage, and all necessary endorsements at Policy inception, or an insurance binder until such Insurance Policy is received. The Insurance Policy must include a manuscript endorsement, must conform to the requirements stated in the SOW, and may not take exception to terms in the SOW. Failure to submit a complete Insurance Policy will constitute sufficient grounds for termination.

7.6 Underwriting Information

- 7.6.1 The Department will coordinate all coverage requests on behalf of the Named Insureds.
- 7.6.2 Each Named Insured operates under its internal policies and procedures and must abide by and enforce all policies, State of Florida rules and statutes, and federal guidelines, as applicable.
- 7.6.3 DL provided by request only

7.7 Invoices for Insurance Premiums

In addition to the terms in Special Contract Conditions subsection 3.3, Payment Invoicing, the following applies to Contractor invoicing:

- 7.7.1 Premiums will be invoiced annually at Policy Inception for the Named Insured.
- 7.7.2 Premiums for additions added via Policy endorsement to either Policy shall be invoiced upon binding of the requested additional coverage.
- 7.7.3 Invoices are to contain enough detail for pre- and post-audit. Invoices must include an invoice number, the insurance company name, Federal Employer Identification Number, the Policy number, effective dates of coverage, a description of the coverage, payment due date, and a remittance address.
- 7.7.4 Invoices are to be issued in the name of the Named Insured and must be provided in writing to the Named Insured and to the Department's Contract Manager.
- 7.7.5 The Department's Contract Manager may, but is not obligated to, assist the Broker in securing these payments to the best of its ability.



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Scope of Work (SOW)

7.8 Additions/Deletions

The Department reserves the right to request additions to or deletions from existing coverages or exposures stated in the Insurance Policy on behalf of the Named Insured when deemed to be in the State's best interest. All requests for additions to or deletions from coverage will be made by the Department.

Additions in coverage or exposure must be consistent with current Contract Insurance Policy terms and conditions. However, the Insurer is not required to accept the State's addition if it can document that such addition results in an exposure change warranting a change in the Insurance Policy conditions or terms.

The Broker and Underwriter have 30 days from receipt of the Department's request to add coverage to the State Policy and receipt of all applicable previous and current coverage information to accept or reject the addition of a coverage under the Policy.

Upon acceptance by the Contactor and Underwriter, the Broker will invoice the Named Insured as indicated above.

The Broker or Underwriter will provide premium refund checks to the Named Insured, as appropriate, when changes are made to individual Named Insured's schedules. Refund checks may be provided directly to the Named Insured. The Broker will provide a copy of all refund checks to the Department's Contract Manager for the contract file.

7.9 Claims Settlement

Claims must be submitted by the Named Insured to the Broker as outlined in the Insurance Policy that results from this Contract. The Broker or Underwriter must notify the Department in writing at the time the Claim is submitted by a Named Insured during the Policy Period. The Broker must coordinate with the Named Insured filing the Claim on any details required by the Broker to ensure proper settlement.

The Broker is to track all Claims submitted and identify which Named Insured filed the Claim. Any settlement checks must be issued in the name of the Named Insured that filed the Claim, c/o State of Florida - Department of Management Services. Settlement checks are to include Policy name and number; the Named Insured who filed the Claim; date of loss; total Claim filed, deductible, check number, and check amount.

The Broker will provide Claim settlement checks directly to the Named Insured filing the Claim whenever possible, and the Broker will provide a copy of the settlement check to the Department's Contract Manager.

7.10 Historical Premium and Loss Information

The Broker must submit a Claim and loss summary report annually to the Department's Contract Manager. The Department reserves the right to request loss runs at any time during the Policy Period, and the Broker shall comply with such requests. The historical premium and loss information for the past five years is included in ITB Attachment J.



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This information is for informational purposes only and should not be construed as representing actual losses under a new Contract.

7.11 Broker Commission

The Broker will comply with section 287.022, Florida Statutes, which requires an insurer or agent that pays a commission or any portion thereof to any person, on insurance purchased by the Department, to report such payment to the Department in writing and under oath within 30 days thereafter.

7.12 Independent Broker

The Broker and its employees, agents, representatives, and subcontractors are not employees or agents of the Department and are not entitled to the benefits of State employees. The Department will not be bound by any acts or conduct of the Broker or its employees, agents, representatives, or subcontractors. The Broker agrees to include this provision in all of its subcontracts under the Contract.

7.13 Insurer Serviceability

The Broker will notify the Department's Contract Manager of any concerns regarding the ability to provide ongoing services, claims settlement, or any diminished actions including, but not limited to, the reduction in the financial rating of the Insurer providing coverage subsequent to Contract award. Failure to notify the Department of concerns may, at the Department's option result in termination of the Insurance Policy.

7.14 Insurance Policy Cancellation

In addition to the requirements of Special Contract Conditions subsection 3.9, Return of Funds, the following applies to cancellation of the Insurance Policy:

All cancellations must be calculated on a pro-rata basis and must adhere to the requirements of Florida law. For the purpose of this clause, pro-rata means, in the case of cancellation of an Insurance Policy, the return of the Premium for the unexpired term of the Policy, without penalty for interim cancellation. The Department reserves the right to cancel the Insurance Policy at any time by providing written notice to the Broker. Such cancellation request will be mailed to the Broker's Contract Manager. Cancellation notices from the Insurer will be as provided for in the Insurance Policy and must be mailed to the Department's Contract Manager.

8. Payments

Payments by Named Insured shall be made in accordance with sections 215.422 and 287.0585, F.S.

9. Ad-hoc Report

The Department reserves the right to require additional information pertaining to the Contract.



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Scope of Work (SOW)

10. Contract Transition

Upon Contract expiration or termination, the Contractor shall ensure a seamless transfer of Contract responsibilities with any subsequent broker/insurer necessary to transition the products and services of the Contract. The Contractor and subsequent broker/insurer assume all expenses related to the Contract transition.

11. Other Fees and Charges

The State requires additional assessments for specific insurance coverage types including, but not limited to, property and casualty insurance premiums except for those exempted by statute (workers' compensation, medical malpractice, and national flood insurance).

Brokers and/or Insurers shall not include surplus line tax fees in the cost of this coverage, in accordance with section 626.932(4), Florida Statutes.

Fees or charges not indicated on Attachment E, Price Sheet, unless provided by law, are prohibited.



Solicitation No. 21-84131503-ITB
Commercial Automobile Insurance
Attachment H
Certification of Drug Free Workplace

In the event there is no multiple award contemplated in the ITB, and the Department receives equal Bids eligible for award, the Department will comply with Florida Statutes in accordance with the 'Equal Bids' section of the ITB. When the Department receives Equal Bids eligible for award, with respect to price, quality and service, the Department will apply a preference in accordance with section 287.087, F.S., to the Bidder that has signed and submitted this form with its Bid certifying it has implemented a drug-free workforce program in accordance with the provisions below.

I certify that the Bidder has implemented a drug-free workplace program that includes the following:

- (1) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifies the actions that will be taken against employees for violations of such prohibition.
- (2) Informing employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- (3) Giving each employee engaged in providing the commodities or contractual services that are provided under the Bid a copy of the statement specified in (1) above.
- (4) In the statement specified in (1), above, notifying the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any State, for a violation occurring in the workplace no later than five days after such conviction.
- (5) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- (6) Making a good faith effort to continuing to maintain a drug-free workplace through implementation of these provisions.

As the person authorized by the Bidder to sign the attachment, I certify that the Bidder complies fully with the above requirements. False statements are punishable under law.

Bidder's Name: _____

By: _____

Signature of person authorized to submit Bid

Title

Print Name of person authorized to submit Bid

Date



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Commercial Automobile Insurance
Attachment I
Broker Information

Bidder: _____

FEIN: _____

Bid/Insurance Policy Administration

Please identify the person who is to be responsible for administering the Insurance Policy on your behalf if award is made and include an emergency contact phone number.

Name: _____

Title: _____

Street Address: _____

E-mail Address: _____

Phone Number(s): _____

Fax Number: _____

Emergency Number: _____

If the person responsible for answering questions about the Bidder's Bid is different from the person identified above, please provide the same information for the person responsible for answering questions about the Bidder's Bid.

Name: _____

Title: _____

Street Address: _____

E-mail Address: _____

Phone Number(s): _____

Fax Number: _____

Solicitation No. 21-84131503-ITB
 Commerical Automobile Insurance
 Attachment J
 Historical Loss Information

Insurer	Policy Yr.	@ policy inception			# of Claims		Total Incurred	Loss Ratio
		Premium	# of Vehicles	Avg premium per Vehicle	REPORTED	OPEN		
		Glatfelters	2020-2021	\$ 293,389.00	241	\$ 1,217.38		
Glatfelters	2019-2020	\$ 303,246.00	247	\$ 1,227.72	18	1	\$ 38,669.00	13%
Glatfelters	2018-2019	\$ 243,919.00	196	\$ 1,244.48	24	0	\$ 17,102.00	7%
Glatfelters	2017-2018	\$ 177,714.00	142	\$ 1,251.51	27	0	\$ 29,051.00	16%
Auto Owners	2016-2017	\$ 286,637.02	226	\$ 1,268.31			\$ 157,646.87	55%
	5 yr. average	\$ 260,981.00	210				\$ 57,943.97	21%

Policy Yr.	DCF # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	2	6
2019-2020	2	9
2018-2019	2	15
2017-2018	4	9

Policy Yr.	DOH # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	1	4
2019-2020	0	0
2018-2019	0	2
2017-2018	0	1

Policy Yr.	FAMU # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	1	0
2019-2020	0	0
2018-2019	0	1
2017-2018	1	2

Policy Yr.	FAU # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	0
2019-2020	1	1
2018-2019	0	1
2017-2018	0	3

Policy Yr.	FSDB # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	0
2019-2020	0	0
2018-2019	0	1
2017-2018	0	0

Policy Yr.	FSU # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	0
2019-2020	0	0
2018-2019	1	0
2017-2018	0	2

Policy Yr.	JAC # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	1	1
2019-2020	2	2
2018-2019	0	1
2017-2018	1	2

Policy Yr.	UF # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	1
2019-2020	0	0
2018-2019	0	1
2017-2018	0	0

Policy Yr.	UNF # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	0
2019-2020	0	0
2018-2019	0	0
2017-2018	1	3

Policy Yr.	USF # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	0	0
2019-2020	0	0
2018-2019	0	0
2017-2018	0	0

Policy Yr.	FPU # of Claims	
	Auto Liab.	Phy. Damage
2020-2021	1	1
2019-2020	0	0

For policy years 2017-2021 refer to Glatfelter Claims Valued as of May 14, 2021
 For FAU policy years 2017-2019 refer to Auto Owners Loss Run dated June 27, 2019. FAU loss experience, if any, for policy year 2020 is included in the Glatfelters loss run no
 Detailed loss runs are provided on the following pages.

Customer Summary Sorted by Policy Type												PC-LE02-E
Claims Valued as of Friday, May 14, 2021												
Policy Type	Carrier	Policy Number	Effective Date	Expiration Date	Claims Reported	Claims Open	Loss Reserve	Expense Reserve	Paid Losses	Paid Expenses	Recoveries	Total Incurred
Auto	AAIC	GPPAAU4050065-00	10/20/2017	10/20/2018	27	0	0	0	43,224	1,191	(15,364)	29,051
	AAIC	GPPAAU4050065-01	10/20/2018	10/20/2019	24	0	0	0	35,943	154	(18,995)	17,102
	AAIC	GPPAAU4050065-02	10/20/2019	10/20/2020	18	1	20,000	0	48,832	157	(30,320)	38,669
	NUFIC	GPNUAU0024153-00	10/20/2020	10/20/2021	16	4	9,445	0	37,312	494	0	47,251
Auto Totals:					85	5	29,445	0	165,311	1,997	(64,679)	132,074
Grand Totals:					85	5	29,445	0	165,311	1,997	(64,679)	132,074

AAIC American Alternative Insurance Corporation
 NUFIC National Union Fire Insurance Company of Pittsburgh, Pa.

Customer Detail Sorted By Policy & Coverage Type												PC-LE09-E	
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Effective Date	Loss Date	Description of Accident/Loss	Loss Reported Date	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
GPNUAU0024153-00 10/20/2020 10/20/2021 NUFIC	AUTO LIABILITY												
	10/29/2020	10/29/2020	FLAU20101056		11/09/2020	0	0	0	0	0	0	0	0
	FOL: Claimant vehicle making a left turn across three lanes of traffic, second veh let CV go. IV traveling in opposite direction struck CV. ACCIDENT LOCATION: TALLAHASSEE, FL <i>Department of Children and Families - DCF</i> AUTO: 2018 NISSAN ALTIMA (Class: 7398) VIN: 1N4AL3AP5JC251062 INSURED DRIVER: ██████████												
	01/15/2021	01/21/2021	FLAU21010750	01/29/2021	0	0	1,476	0	0	0	0	0	1,476
	Insured vehicle backing struck parked claimant vehicle ACCIDENT LOCATION: Lake City, FL <i>Department of Health - DOH</i> AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398) VIN: 2C4RDGBG8JR311908 INSURED DRIVER: ██████████												
	02/08/2021	02/09/2021	FLAU21020348	Open	8,500	0	3,011	0	0	0	0	0	11,511
	Insured vehicle went through stop sign and struck claimant vehicle ACCIDENT LOCATION: Auburndale, FL <i>Florida Polytechnic University - FPU</i> AUTO: 2016 FORD E-SERIES BUS (Class: 5892) VIN: 1FDEE3FL5GDC23496 INSURED DRIVER: ██████████												
	03/25/2021	04/06/2021	FLAU21040240	Open	0	0	3,517	281	0	0	0	0	3,798
	Insured vehicle backing struck claimant vehicle ACCIDENT LOCATION: TALLAHASSEE, FL <i>Department of Children and Families - DCF</i> AUTO: 2018 NISSAN ALTIMA (Class: 7398) VIN: 1N4AL3AP1JC251091 INSURED DRIVER: ██████████												
	AUTO PHYSICAL DAMAGE												
10/29/2020	10/30/2020	FLAU20101056	11/11/2020	0	0	11,101	0	0	0	0	0	11,101	
FOL: Claimant vehicle making a left turn across three lanes of traffic, second veh let CV go. IV traveling in opposite direction struck CV. ACCIDENT LOCATION: TALLAHASSEE, FL <i>Department of Children and Families - DCF</i> AUTO: 2018 NISSAN ALTIMA (Class: 7398) VIN: 1N4AL3AP5JC251062 INSURED DRIVER:													
11/10/2020	12/15/2020	FLAU20120627	12/23/2020	0	0	945	214	0	0	0	0	1,159	
Unknown struck insured vehicle while parked and unattended													

NOTE: This report contains proprietary and confidential information that should only be disclosed to internal associates, the agent of record or to the first name insured listed above unless approved by the Officer of the Company.

Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of Accident/Loss	Loss Reported Date	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
GPNUAU0024153-00 10/20/2020 10/20/2021 NUFIC	ACCIDENT LOCATION: Hernando, FL		<i>Department of Children and Families - DCF</i>									
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)		VIN: 1N4AL3AP0JC251034 INSURED DRIVER: [REDACTED]									
	12/16/2020	12/23/2020	FLAU20120961	01/12/2021	0	0	1,432	0	0	0	1,432	
	Insured vehicle vandalized and catalytic converter stolen											
	ACCIDENT LOCATION: Marianna, FL		<i>Department of Health - DOH</i>									
	AUTO: 2020 TOYOTA SIENNA 8 PASSENGER VAN (Class: 7398)		VIN: 5TDKZ3DC2LS028419									
	12/28/2020	02/04/2021	FLAU21020222	02/26/2021	0	0	752	0	0	0	752	
	Glass damage to insured vehicle											
	ACCIDENT LOCATION: TALLAHASSEE, FL		<i>Justice Administration Commission - JAC</i>									
	AUTO: 2019 FORD FLEX (Class: 7398)		VIN: 2FMGK5B88KBA17893									
	01/15/2021	01/21/2021	FLAU21010750	01/29/2021	0	0	813	0	0	0	813	
	Insured vehicle backing struck parked claimant vehicle											
ACCIDENT LOCATION: Lake City, FL		<i>Department of Health - DOH</i>										
AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398)		VIN: 2C4RDGBG8JR311908 INSURED DRIVER: [REDACTED]										
02/08/2021	02/09/2021	FLAU21020348	03/05/2021	0	0	0	0	0	0	0		
Insured vehicle went through stop sign and struck claimant vehicle												
ACCIDENT LOCATION: Auburndale, FL		<i>Florida Polytechnic University - FPU</i>										
AUTO: 2016 FORD E-SERIES BUS (Class: 5892)		VIN: 1FDEE3FL5GDC23496 INSURED DRIVER: [REDACTED]										
02/22/2021	03/02/2021	FLAU21030188	04/06/2021	0	0	1,121	0	0	0	1,121		
Comp / Glass Loss												
ACCIDENT LOCATION: TALLAHASSEE, FL		<i>Department of Children and Families - DCF</i>										
AUTO: 2018 NISSAN SENTRA (Class: 7398)		VIN: 3N1AB7AP1JY305472 INSURED DRIVER: [REDACTED]										
02/26/2021	03/03/2021	FLAU21030205	03/15/2021	0	0	1,962	0	0	0	1,962		
Insured vehicle struck deer												
ACCIDENT LOCATION: TALLAHASSEE, FL		<i>University of Florida - UF</i>										
AUTO: 2021 TOYOTA RAV 4 HYBRID LE AWD SE (Class: 7398)		VIN: 4T3L6RFVXMU017277 INSURED DRIVER: [REDACTED]										
02/28/2021	03/02/2021	FLAU21030182	03/08/2021	0	0	7,530	0	0	0	7,530		
Insured vehicle struck by claimant vehicle in intersection												
ACCIDENT LOCATION: TALLAHASSEE, FL		<i>Department of Children and Families - DCF</i>										

NOTE: This report contains proprietary and confidential information that should only be disclosed to internal associates, the agent of record or to the first name insured listed above unless approved by the Officer of the Company.

Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E		
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Loss Date	Description of Accident/Loss	Loss Reported Date	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred	
GPNUAU0024153-00 10/20/2020 10/20/2021 NUFIC	AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP7JC247286	INSURED DRIVER: [REDACTED]			
	03/25/2021	04/06/2021	FLAU21040240	04/13/2021	0	0	2,798	0	0	0	0	2,798	
	Insured vehicle backing struck claimant vehicle												
	ACCIDENT LOCATION: TALLAHASSEE, FL												
	<i>Department of Children and Families - DCF</i>												
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)									VIN: 1N4AL3AP1JC251091	INSURED DRIVER: [REDACTED]		
	04/13/2021	04/15/2021	FLAU21040628	04/20/2021	945	0	0	0	0	0	0	945	
Insured vehicle struck a raccoon													
ACCIDENT LOCATION: Frostproof, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)									VIN: 1N4AL3AP8JC248849	INSURED DRIVER: [REDACTED]			
04/23/2021	04/28/2021	FLAU21041160	05/06/2021	0	0	853	0	0	0	0	853		
Insured vehicle struck parked insured vehicle													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Health - DOH</i>													
AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398)									VIN: 2C4RDGBG1JR310342	INSURED DRIVER: [REDACTED]			
04/23/2021	04/28/2021	FLAU21041160	05/05/2021	0	0	0	0	0	0	0	0		
Insured vehicle struck parked insured vehicle													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Health - DOH</i>													
AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398)									VIN: 2C4RDGBG8JR311908	INSURED DRIVER: [REDACTED]			
GPNUAU0024153-00 Totals:							9,445	0	37,312	494	0	47,251	
GPPAAU4050065-00 10/20/2017 10/20/2018 AAIC	AUTO LIABILITY												
	11/01/2017	11/08/2017	FLAU217110580	04/19/2018	0	0	2,000	1,060	0	0	0	3,060	
	INSURED VEHICLE TURNING LEFT, CLAIMANT VEHICLE TURNING RIGHT AND THE VEHICLES IMPACTED												
	ACCIDENT LOCATION: TALLAHASSEE, FL												
	<i>Florida Agricultural and Mechanical University - FAMU</i>												
AUTO: 2017 FORD SUPER DUTY E450 (Class: 21499)									VIN: 1FDFE4FS9HDC31975				
04/12/2018	04/13/2018	FLAU218040910	05/16/2018	0	0	1,391	131	0	0	0	1,522		
WHILE BACKING, THE INSURED VEHICLE STRUCK THE CLAIMANT'S VEHICLE													
ACCIDENT LOCATION: JACKSONVILLE, FL													
<i>University of North Florida - UNF</i>													
AUTO: 2016 GMC YUKON DENALI (Class: 7398)									VIN: 1GKS1CKJGR337755	INSURED DRIVER: [REDACTED]			
07/24/2018	07/30/2018	FLAU18071288	08/06/2018	0	0	1,264	0	0	0	0	1,264		

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of Accident/Loss	Loss Reported Date	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
GPPAAU4050065-00 10/20/2017 10/20/2018 AAIC			Insured backing out of parking space and struck parked vehicle.									
			ACCIDENT LOCATION: St Petersburg, FL									
			AUTO: 2012 FORD FUSION (Class: 7398)									
			VIN: 3FAHP0GA6CR418893									
			INSURED DRIVER: [REDACTED]									
			07/29/2018	08/07/2018	FLAU18080315	09/07/2018	0	0	506	0	0	506
			The insured backed into the claimant vehicle while parking									
			ACCIDENT LOCATION: Titusville, FL									
			AUTO: 2018 NISSAN ALTIMA (Class: 7398)									
			VIN: 1N4AL3AP1JC251091									
		INSURED DRIVER: [REDACTED]										
		09/07/2018	09/10/2018	FLAU18090398	10/01/2018	0	0	0	0	0	0	
		Insured vehicle, while traveling on main roadway, was struck by claimant vehicle who failed to yield right of way at a stop sign.										
		ACCIDENT LOCATION: TALLAHASSEE, FL										
		AUTO: 2018 NISSAN ALTIMA (Class: 7398)										
		VIN: 1N4AL3AP1JC247459										
		INSURED DRIVER: [REDACTED]										
		09/10/2018	09/13/2018	FLAU18090601	09/21/2018	0	0	0	0	0	0	
		Clmt veh rear-ended insd veh										
		ACCIDENT LOCATION: Ocala, FL										
		AUTO: 2018 NISSAN SENTRA (Class: 7398)										
		VIN: 3N1AB7AP2JY304105										
		INSURED DRIVER: [REDACTED]										
		09/13/2018	09/13/2018	FLAU18090596	10/02/2018	0	0	0	0	0	0	
		The insured's vehicle was struck by the claimant's vehicle as the claimant attempted to change lanes.										
		ACCIDENT LOCATION: Lakeland, FL										
		AUTO: 2018 NISSAN ALTIMA (Class: 7398)										
		VIN: 1N4AL3AP7JC247272										
		INSURED DRIVER: [REDACTED]										
		AUTO PHYSICAL DAMAGE										
		11/01/2017	11/08/2017	FLAU217110580	11/28/2017	0	0	1,099	0	0	1,099	
		INSURED VEHICLE TURNING LEFT, CLAIMANT VEHICLE TURNING RIGHT AND THE VEHICLES IMPACTED										
		ACCIDENT LOCATION: TALLAHASSEE, FL										
		AUTO: 2017 FORD SUPER DUTY E450 (Class: 21499)										
		VIN: 1FDFE4FS9HDC31975										
		INSURED DRIVER: [REDACTED]										
		04/12/2018	04/13/2018	FLAU218040910	04/23/2018	0	0	0	0	0	0	
		WHILE BACKING, THE INSURED VEHICLE STRUCK THE CLAIMANT'S VEHICLE										
		ACCIDENT LOCATION: JACKSONVILLE, FL										

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E		
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred	
Effective Date	Loss Date		Accident/Loss	Date									
Expiration Date													
Carrier													
GPPAAU4050065-00 10/20/2017 10/20/2018 AAIC	AUTO: 2016 GMC YUKON DENALI (Class: 7398)							VIN: 1GKS1CKJGR337755	INSURED DRIVER: [REDACTED]				
	05/16/2018	06/20/2018	FLAU218061050	06/22/2018	0	0	2,107	0	0	0	0	2,107	
	DAMAGED FOUND ON INSD VEH												
	ACCIDENT LOCATION: TALLAHASSEE, FL												
	<i>Department of Health - DOH</i>												
	AUTO: 2013 TOYOTA SIENNA (Class: 7398)								VIN: 5TDZK3DC7DS326145				
	06/01/2018	06/08/2018	FLAU218060564	07/17/2018	0	0	6,501	0	0	0	0	0	6,501
	INSD VEH STOLEN, VEH RECOVERED WITH DAMAGE												
	ACCIDENT LOCATION: FORT MYERS, FL												
	<i>Justice Administration Commission - JAC</i>												
	AUTO: 2007 FORD ECONOLINE E250 SERVICE (Class: 01499)								VIN: 1FTNE24W27DA11649				
	07/29/2018	08/07/2018	FLAU18080315	08/22/2018	0	0	87	0	0	0	0	0	87
The insured backed into the claimant vehicle while parking													
ACCIDENT LOCATION: Titusville, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP1JC251091	INSURED DRIVER: [REDACTED]				
08/14/2018	08/16/2018	FLAU18080725	09/04/2018	0	0	584	0	0	0	0	0	584	
Insd veh damaged													
ACCIDENT LOCATION: Fort Meade, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP7JC247286	INSURED DRIVER: [REDACTED]				
08/16/2018	08/16/2018	FLAU18080757	11/19/2018	0	0	309	0	0	0	(309)	0	0	
insured vehicle damaged													
ACCIDENT LOCATION: Tallahassee, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP0JC247291	INSURED DRIVER: [REDACTED]				
08/20/2018	08/21/2018	FLAU18080884	08/27/2018	0	0	64	0	0	0	0	0	64	
Glass damage to Insd veh													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Justice Administration Commission - JAC</i>													
AUTO: 2014 FORD EXPORER (Class: 7398)								VIN: 1FM5K8B87EGA92011	INSURED DRIVER: [REDACTED]				
08/27/2018	08/27/2018	FLAU18081154	08/31/2018	0	0	365	0	0	0	0	0	365	
Insd veh damaged													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Florida State University - FSU</i>													
AUTO: 2011 GMC SIERRA SERVICE (Class: 01499)								VIN: 1GT12ZC84BF142324					

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
Effective Date	Loss Date		Accident/Loss	Date								
Expiration Date												
Carrier												
GPPAAU4050065-00 10/20/2017 10/20/2018 AAIC	08/29/2018	08/30/2018	FLAU18090023	09/17/2018	0	0	1,268	0	0	0	1,268	
	Parked insd veh damaged by clmt veh						<i>University of North Florida - UNF</i>					
	ACCIDENT LOCATION: TALLAHASSEE, FL						VIN: GKALMEV1JL208582 INSURED DRIVER: [REDACTED]					
	AUTO: 2018 GMC TERRAIN (Class: 7398)											
	09/07/2018	09/10/2018	FLAU18090398	09/14/2018	0	0	6,962	0	0	0	6,962	
	Insured vehicle, while traveling on main roadway, was struck by claimant vehicle who failed to yield right of way at a stop sign.						<i>Department of Children and Families - DCF</i>					
	ACCIDENT LOCATION: TALLAHASSEE, FL						VIN: 1N4AL3AP1JC247459 INSURED DRIVER: [REDACTED]					
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)											
	09/10/2018	09/13/2018	FLAU18090601	09/20/2018	0	0	2,381	0	0	0	2,381	
	Clmt veh rear-ended insd veh						<i>Department of Children and Families - DCF</i>					
ACCIDENT LOCATION: Ocala, FL						VIN: 3N1AB7AP2JY304105 INSURED DRIVER: [REDACTED]						
AUTO: 2018 NISSAN SENTRA (Class: 7398)												
09/13/2018	09/13/2018	FLAU18090596	09/20/2018	0	0	6,452	0	(6,452)	0	0		
The insured's vehicle was struck by the claimant's vehicle as the claimant attempted to change lanes.						<i>Department of Children and Families - DCF</i>						
ACCIDENT LOCATION: Lakeland, FL						VIN: 1N4AL3AP7JC247272 INSURED DRIVER: [REDACTED]						
AUTO: 2018 NISSAN ALTIMA (Class: 7398)												
09/15/2018	10/03/2018	FLAU18100284	04/19/2019	0	0	0	0	0	0	0		
Insd veh damaged						<i>Florida Agricultural and Mechanical University - FAMU</i>						
ACCIDENT LOCATION: Tallahassee, FL						VIN: 1FDEE3FS3FDA35047						
AUTO: 2015 GOSHEN COACH SERVICE (Class: 21499)												
09/30/2018	10/02/2018	FLAU18100168	10/12/2018	0	0	396	0	0	0	396		
Insd veh damaged running over rubber from blown tire of clmt veh						<i>University of North Florida - UNF</i>						
ACCIDENT LOCATION: Macon, GA						VIN: 3MZBN1W36JM187581 INSURED DRIVER: [REDACTED]						
AUTO: 2018 MAZDA M3S GT A (Class: 7398)												
10/01/2018	10/17/2018	FLAU18101105	11/21/2018	0	0	380	0	0	0	380		
Insd veh damaged turning around in parking lot						<i>Department of Children and Families - DCF</i>						
ACCIDENT LOCATION: Rockledge, FL						VIN: 1N4AL3AP5JC249229 INSURED DRIVER: [REDACTED]						
AUTO: 2018 NISSAN ALTIMA (Class: 7398)												

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
Effective Date	Loss Date		Accident/Loss	Date								
Expiration Date												
Carrier												
GPPAAU4050065-00 10/20/2017 10/20/2018 AAIC	10/04/2018	10/10/2018	FLAU18100610	12/19/2018	0	0	507	0	0	0	0	507
	Insd veh damaged											
	ACCIDENT LOCATION: TALLAHASSEE, FL AUTO: 2018 NISSAN ALTIMA (Class: 7398)			<i>Department of Children and Families - DCF</i> VIN: 1N4AL3AP1JC251091 INSURED DRIVER: ██████████								
	10/08/2018	10/11/2018	FLAU18100578	10/19/2018	0	0	0	0	0	0	0	0
	Insd veh vandalized by unknowns											
	ACCIDENT LOCATION: TALLAHASSEE, FL AUTO: 2018 NISSAN SENTRA (Class: 7398)			<i>Department of Children and Families - DCF</i> VIN: 3N1AB7AP0JY303552 INSURED DRIVER: ██████████								
10/18/2018	10/25/2018	FLAU18101208	10/31/2018	0	0	8,603	0	(8,603)	0	0	0	
I/V & C/V collided at intersection												
ACCIDENT LOCATION: Tallahassee, FL AUTO: 2014 TOYOTA PRIUS (Class: 7398)			<i>Florida State University - FSU</i> VIN: JTDKDTB3XE1081385 INSURED DRIVER: ██████████									
NO FAULT												
09/07/2018	10/15/2018	FLAU18100672	10/18/2018	0	0	0	0	0	0	0	0	0
Insured vehicle, while traveling on main roadway, was struck by claimant vehicle who failed to yield right of way at a stop sign.												
ACCIDENT LOCATION: TALLAHASSEE, FL			<i>Department of Children and Families - DCF</i>									
GPPAAU4050065-00 Totals:							0	0	43,224	1,191	(15,364)	29,051
GPPAAU4050065-01 10/20/2018 10/20/2019 AAIC	AUTO LIABILITY											
	04/23/2019	04/24/2019	FLAU19041010	05/06/2019	0	0	0	0	0	0	0	0
	The insured vehicle was rear ended by claimant vehicle one and pushed into claimant vehicle two.											
	ACCIDENT LOCATION: Orlando, FL AUTO: 2018 NISSAN ALTIMA (Class: 7398)			<i>Department of Children and Families - DCF</i> VIN: 1N4AL3APXJC250800 INSURED DRIVER: ██████████								
	07/23/2019	07/25/2019	FLAU19071336	08/27/2019	0	0	0	0	0	0	0	0
Insured parked vehicle struck by claimant vehicle												
ACCIDENT LOCATION: Wildwood, FL AUTO: 2018 NISSAN ALTIMA (Class: 7398)			<i>Department of Children and Families - DCF</i> VIN: 1N4AL3APXJC247198									
08/19/2019	08/21/2019	FLAU19080851	08/30/2019	0	0	1,476	154	0	0	0	1,631	
Insured vehicle backing struck parked claimant vehicle												
ACCIDENT LOCATION: Crystal River, FL			<i>Florida State University - FSU</i>									

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of Accident/Loss	Loss Reported Date	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
GPPAAU4050065-01 10/20/2018 10/20/2019 AAIC	AUTO: 2011 GMC SIERRA SERVICE (Class: 01499)						VIN: 1GT12ZC84BF142324 INSURED DRIVER: [REDACTED]					
	AUTO PHYSICAL DAMAGE											
	10/29/2018	10/29/2018	FLAU18101363	11/02/2018	0	0	1,274	0	0	1,274	0	1,274
	Insd vehicle vandalized in parking lot											
	ACCIDENT LOCATION: TALLAHASSEE, FL											
	AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398)						VIN: 2C4RDGBG1JR310342					
	11/24/2018	11/26/2018	FLAU18111063	01/15/2019	0	0	571	0	0	571	0	571
	Glass damage to Insd veh											
	ACCIDENT LOCATION: Merritt Island, FL											
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)						VIN: 1N4AL3AP8JC248690 INSURED DRIVER: [REDACTED]					
	12/14/2018	02/06/2019	FLAU19020243	05/08/2019	0	0	560	0	0	560	0	560
	Insd veh damaged											
ACCIDENT LOCATION: TALLAHASSEE, FL												
AUTO: 2018 NISSAN SENTRA (Class: 7398)						VIN: 3N1AB7AP5JY302929 INSURED DRIVER: [REDACTED]						
12/15/2018	01/02/2019	FLAU19010073	01/18/2019	0	0	610	0	0	610	0	610	
Glass cracked on I/V												
ACCIDENT LOCATION: Gainesville, FL												
AUTO: 2016 FORD F-150 SERVICE (Class: 01499)						VIN: 1FTEW1EG2GKD82434 INSURED DRIVER: [REDACTED]						
12/24/2018	12/27/2018	FLAU18120935	01/28/2019	0	0	564	0	0	564	0	564	
Gravel rock from road damaged glass on I/V												
ACCIDENT LOCATION: Ocala, FL												
AUTO: 2018 NISSAN ALTIMA (Class: 7398)						VIN: 1N4AL3AP7JC248857 INSURED DRIVER: [REDACTED]						
12/27/2018	12/27/2018	FLAU18120956	02/01/2019	0	0	809	0	0	809	(564)	245	
Insured vehicle struck by rock												
ACCIDENT LOCATION: Kissimmee, FL												
AUTO: 2018 NISSAN ALTIMA (Class: 7398)						VIN: 1N4AL3AP5JC251062 INSURED DRIVER: [REDACTED]						
12/28/2018	01/07/2019	FLAU19010241	01/18/2019	0	0	64	0	0	64	0	64	
Insured vehicle damaged by rock												
ACCIDENT LOCATION: Tallahassee, FL												

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E		
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred	
Effective Date	Loss Date		Accident/Loss	Date									
Expiration Date													
Carrier													
GPPAAU4050065-01 10/20/2018 10/20/2019 AAIC	AUTO: 2018 DODGE GRAND CARAVAN SE (Class: 7398)							VIN: 2C4RDGBG8JR311908					
	01/17/2019	01/21/2019	FLAU19010801	03/22/2019	0	0	468	0	0	0	468		
	Insd veh damaged												
	ACCIDENT LOCATION: Tallahassee, FL												
	<i>Florida Agricultural and Mechanical University - FAMU</i>												
	AUTO: 2016 FORD TRANSIT T-350 SERVICE (Class: 01499)								VIN: 1FBZX2CM1GKB57343				
	01/28/2019	01/30/2019	FLAU19011285	02/08/2019	0	0	0	0	0	0	0	0	
	Insd veh ran over object in road damaging vehicle.												
	ACCIDENT LOCATION: Homosassa, FL												
	<i>Department of Children and Families - DCF</i>												
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP6JC248722	INSURED DRIVER: [REDACTED]			
	04/10/2019	04/11/2019	FLAU19040531	04/22/2019	0	0	77	0	0	0	0	77	
Insd veh struck clmt property													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP9JC250450	INSURED DRIVER: [REDACTED]				
04/23/2019	04/24/2019	FLAU19041010	05/03/2019	0	0	19,350	0	0	(18,431)	918			
The insured vehicle was rear ended by claimant vehicle one and pushed into claimant vehicle two.													
ACCIDENT LOCATION: Orlando, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3APXJC250800	INSURED DRIVER: [REDACTED]				
05/17/2019	05/17/2019	FLAU19050718	05/29/2019	0	0	0	0	0	0	0	0		
Insd veh rear ended by clmt veh at intersection													
ACCIDENT LOCATION: Orlando, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP8JC249855					
07/09/2019	07/11/2019	FLAU19070501	09/09/2019	0	0	584	0	0	0	584			
Insd veh damaged													
ACCIDENT LOCATION: Mount Dora, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3APXJC249226	INSURED DRIVER: [REDACTED]				
07/12/2019	07/12/2019	FLAU19070543	08/08/2019	0	0	584	0	0	0	584			
Insured vehicle damaged													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP9JC250450	INSURED DRIVER: [REDACTED]				

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
Effective Date	Loss Date		Accident/Loss	Date								
Expiration Date												
Carrier												
GPPAAU4050065-01 10/20/2018 10/20/2019 AAIC	07/23/2019	07/25/2019	FLAU19071336	08/20/2019	0	0	247	0	0	0	247	
	Insured parked vehicle struck by claimant vehicle						<i>Department of Children and Families - DCF</i>					
	ACCIDENT LOCATION: Wildwood, FL						VIN: 1N4AL3APXJC247198					
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)											
	07/26/2019	07/30/2019	FLAU19071302	08/14/2019	0	0	4,208	0	0	0	4,208	
	Insured vehicle backing struck concrete pole						<i>Justice Administration Commission - JAC</i>					
	ACCIDENT LOCATION: Fort Lauderdale, FL						VIN: 1FM5K8B85GGB97570 INSURED DRIVER: [REDACTED]					
	AUTO: 2016 FORD EXPLORER (Class: 7398)											
	08/07/2019	08/19/2019	FLAU19080761	08/23/2019	0	0	564	0	0	0	564	
	Insured vehicle parked and struck by claimant vehicle						<i>Department of Children and Families - DCF</i>					
ACCIDENT LOCATION: TALLAHASSEE, FL						VIN: 3N1AB7AP2JY304105						
AUTO: 2018 NISSAN SENTRA (Class: 7398)												
08/15/2019	08/19/2019	FLAU19080742	10/02/2019	0	0	27	0	0	0	27		
Insured vehicle rear ended by claimant vehicle at intersection						<i>Department of Children and Families - DCF</i>						
ACCIDENT LOCATION: Orlando, FL						VIN: 1N4AL3AP8JC248690 INSURED DRIVER: [REDACTED]						
AUTO: 2018 NISSAN ALTIMA (Class: 7398)												
09/10/2019	10/16/2019	FLAU19100649	10/22/2019	0	0	599	0	0	0	599		
Damage to insured vehicle of unknown origin						<i>Florida School for the Deaf and Blind - FSDB</i>						
ACCIDENT LOCATION: TALLAHASSEE, FL						VIN: 2C4RDGBG3KR665000 INSURED DRIVER: [REDACTED]						
AUTO: 2019 DODGE CARAVAN (Class: 7398)												
09/29/2019	10/01/2019	FLAU19100054	10/17/2019	0	0	529	0	0	0	529		
Insured vehicle damaged						<i>Department of Children and Families - DCF</i>						
ACCIDENT LOCATION: Mount Dora, FL						VIN: 1N4AL3APXJC249226						
AUTO: 2018 NISSAN ALTIMA (Class: 7398)												
10/03/2019	10/03/2019	FLAU19100199	10/11/2019	0	0	2,780	0	0	0	2,780		
Insured damaged after striking raccoon						<i>Department of Children and Families - DCF</i>						
ACCIDENT LOCATION: TALLAHASSEE, FL						VIN: 1N4AL3AP0JC247291 INSURED DRIVER: [REDACTED]						
AUTO: 2018 NISSAN ALTIMA (Class: 7398)												
GPPAAU4050065-01 Totals:							0	0	35,943	154	(18,995)	17,102

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E		
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred	
Effective Date	Loss Date	Description of	Accident/Loss	Date									
Expiration Date													
Carrier													
GPPAAU4050065-02 10/20/2019 10/20/2020 AAIC	AUTO LIABILITY												
	12/06/2019	12/12/2019	FLAU19120530	01/07/2020	0	0	0	0	0	0	0	0	
	Other vehicle struck insured vehicle at intersection												
	ACCIDENT LOCATION: Vero Beach, FL <i>Justice Administration Commission - JAC</i>												
	AUTO: 2014 FORD FUSION (Class: 7398) VIN: 1FA6POH72E5406434 INSURED DRIVER: [REDACTED]												
	12/19/2019	02/12/2020	FLAU20020423	02/14/2020	0	0	0	0	0	0	0	0	0
	Stopped insured vehicle was rear ended by claimant vehicle#1 and pushed into claimant vehicle#2												
	ACCIDENT LOCATION: TALLAHASSEE, FL <i>Florida Atlantic University - FAU</i>												
	AUTO: 2017 TOYOTA CAMRY LE/XLE/SE/XSE (Class: 7398) VIN: 4T1BF1FK7HU442263 INSURED DRIVER: [REDACTED]												
	02/10/2020	03/04/2020	FLAU20030160	03/18/2020	0	0	2,864	0	0	0	0	2,864	
	Insured vehicle opening door struck claimant vehicle												
	ACCIDENT LOCATION: Fort Pierce, FL <i>Justice Administration Commission - JAC</i>												
	AUTO: 2016 FORD TAURUS SE (Class: 7398) VIN: 1FAHP2D86GG100413 INSURED DRIVER: [REDACTED]												
03/18/2020	03/19/2020	FLAU20030664	06/08/2020	0	0	1,725	0	0	0	0	1,725		
Insured vehicle backed into claimant vehicle													
ACCIDENT LOCATION: Inverness, FL <i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398) VIN: 1N4AL3AP0JC251034 INSURED DRIVER: [REDACTED]													
05/01/2020	05/05/2020	FLAU20050128	Open	20,000	0	1,784	157	0	0	0	21,941		
The insured improperly merged into a lane where the claimant was proceeding with the right-of-way and sideswiped the passenger side rear of the claimant vehicle.													
ACCIDENT LOCATION: TALLAHASSEE, FL <i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398) VIN: 1N4AL3AP8JC249208 INSURED DRIVER: [REDACTED]													
AUTO PHYSICAL DAMAGE													
12/06/2019	12/12/2019	FLAU19120530	01/10/2020	0	0	10,926	0	(10,926)	0	0	0		
Other vehicle struck insured vehicle at intersection													
ACCIDENT LOCATION: Vero Beach, FL <i>Justice Administration Commission - JAC</i>													
AUTO: 2014 FORD FUSION (Class: 7398) VIN: 1FA6POH72E5406434 INSURED DRIVER: [REDACTED]													
12/09/2019	12/10/2019	FLAU19120413	01/03/2020	0	0	683	0	0	0	0	683		
comp/glass damage													
ACCIDENT LOCATION: TALLAHASSEE, FL <i>Department of Children and Families - DCF</i>													

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E		
Claims Valued as of Friday, May 14, 2021													
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred	
Effective Date	Loss Date	Loss Date	Accident/Loss	Date									
Expiration Date													
Carrier													
GPPAAU4050065-02 10/20/2019 10/20/2020 AAIC	AUTO: 2018 NISSAN ALTIMA (Class: 7398)							VIN: 1N4AL3AP8JC249208	INSURED DRIVER: [REDACTED]				
	12/19/2019	02/12/2020	FLAU20020423	05/08/2020	0	0	18,657	0	(16,575)	2,082			
	Stopped insured vehicle was rear ended by claimant vehicle#1 and pushed into claimant vehicle#2												
	ACCIDENT LOCATION: TALLAHASSEE, FL												
	AUTO: 2017 TOYOTA CAMRY LE/XLE/SE/XSE (Class: 7398)								VIN: 4T1BF1FK7HU442263	INSURED DRIVER: [REDACTED]			
	01/21/2020	01/24/2020	FLAU20011863	01/28/2020	0	0	819	0	0	0	819		
	Insured vehicle damaged hitting a pot hole												
	ACCIDENT LOCATION: TALLAHASSEE, FL												
	<i>Department of Children and Families - DCF</i>												
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3APXJC249100	INSURED DRIVER: [REDACTED]			
	02/10/2020	03/04/2020	FLAU20030160	03/17/2020	0	0	0	0	0	0	0		
	Insured vehicle opening door struck claimant vehicle												
ACCIDENT LOCATION: Fort Pierce, FL													
<i>Justice Administration Commission - JAC</i>													
AUTO: 2016 FORD TAURUS SE (Class: 7398)								VIN: 1FAHP2D86GG100413	INSURED DRIVER: [REDACTED]				
03/02/2020	03/04/2020	FLAU20030156	03/31/2020	0	0	403	0	0	0	403			
Insured vehicle struck curb													
ACCIDENT LOCATION: Lakeland, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP7JC247286	INSURED DRIVER: [REDACTED]				
03/15/2020	03/17/2020	FLAU20030613	03/18/2020	0	0	769	0	0	0	769			
Insured vehicle went into ditch at clients home													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP7JC248857	INSURED DRIVER: [REDACTED]				
03/18/2020	03/19/2020	FLAU20030664	03/25/2020	0	0	0	0	0	0	0			
Insured vehicle backed into claimant vehicle													
ACCIDENT LOCATION: Inverness, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP0JC251034	INSURED DRIVER: [REDACTED]				
04/03/2020	04/06/2020	FLAU20040193	04/30/2020	0	0	3,009	0	0	(2,819)	190			
Wood from other vehicle struck insured vehicle													
ACCIDENT LOCATION: TALLAHASSEE, FL													
<i>Department of Children and Families - DCF</i>													
AUTO: 2018 NISSAN ALTIMA (Class: 7398)								VIN: 1N4AL3AP1JC251091	INSURED DRIVER: [REDACTED]				

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Customer Detail Sorted By Policy & Coverage Type											PC-LE09-E	
Claims Valued as of Friday, May 14, 2021												
Policy Number	Coverage	Loss Date	Description of	Loss Reported	Claim Number	Closed Date	Loss Reserve	Expense Reserve	Paid Loses	Paid Expenses	Recoveries	Total Incurred
Effective Date	Loss Date	Description of	Accident/Loss	Date								
Expiration Date												
Carrier												
GPPAAU4050065-02 10/20/2019 10/20/2020 AAIC	04/10/2020	04/13/2020	FLAU20040326	04/17/2020	0	0	4,973	0	0	0	4,973	
	Insured vehicle struck claimant property											
	ACCIDENT LOCATION: Cocoa, FL			<i>Department of Children and Families - DCF</i>								
	AUTO: 2018 NISSAN ALTIMA (Class: 7398)			VIN: 1N4AL3AP8JC248902 INSURED DRIVER: [REDACTED]								
	05/01/2020	05/05/2020	FLAU20050128	05/08/2020	0	0	1,410	0	0	0	1,410	
The insured improperly merged into a lane where the claimant was proceeding with the right-of-way and sideswiped the passenger side rear of the claimant vehicle.												
ACCIDENT LOCATION: TALLAHASSEE, FL			<i>Department of Children and Families - DCF</i>									
AUTO: 2018 NISSAN ALTIMA (Class: 7398)			VIN: 1N4AL3AP8JC249208 INSURED DRIVER: [REDACTED]									
09/11/2020	09/14/2020	FLAU20090536	09/17/2020	0	0	809	0	0	0	809		
Insured vehicle struck claimant property												
ACCIDENT LOCATION: Orlando, FL			<i>Department of Children and Families - DCF</i>									
AUTO: 2018 NISSAN ALTIMA (Class: 7398)			VIN: 1N4AL3AP5JC251062 INSURED DRIVER: [REDACTED]									
NO FAULT												
12/06/2019	12/16/2019	FLAU19120693	01/06/2020	0	0	0	0	0	0	0		
Other vehicle struck insured vehicle at intersection			<i>Justice Administration Commission - JAC</i>									
ACCIDENT LOCATION: Vero Beach, FL												
GPPAAU4050065-02 Totals:							20,000	0	48,832	157	(30,320)	38,669
Grand Totals:							29,445	0	165,311	1,997	(64,679)	132,074

AAIC American Alternative Insurance Corporation
 NUFIC National Union Fire Insurance Company of Pittsburgh, Pa.

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Agency: 22044700
HALL INSURANCE

Policy Branch: TALLAHASSEE - 078

Named Insured: FLORIDA ATLANTIC UNIVERSITY

Policy Number: 49-635664-07

Policy Prefix: 130212

Address: 13510 HUTCHISON BLVD # A

Original Effective Date: 10/20/2013

PANAMA CITY BEACH, FL 32407-3174

PolicyType: COMMERCIAL AUTO

Term 10/20/2018 to 10/20/2019							
Claim Number: 300-0038401-2019				Policy Term: 10/20/2018 to 10/20/2019			
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *	
01/30/2019	2/6/2019	PROPERTY DAMAGE	\$90.00		\$0.00	\$1,576.60	
01/30/2019	3/11/2019	COLLISION	\$0.00		\$0.00	\$0.00	
Fault:		At-Fault and Rated					
Description:		I was leaving an FAU dinner in Mizner Park on 1/30/19. It was approximately 9:00pm. I was turning right onto federal and there was a car also turning right in front of me. I was looking left to make sure there was no oncoming traffic (there was no-one on the road) and I mistakenly assumed the car in front of me had turned since there were no cars. I then moved up and hit their back bumper. I was going approximately 5 mph upon impact. I got out of the car and the woman I hit indicated that she was an insurance agent and did not want to get a police report. I complied and sent her a picture of my license and insurance card. My car was barely effected except for a little scrape on the front bumper.					
Vehicle Description:		2017 TOYOTA CAMRY LE/XLE/SE/XSE					
Driver:		JENNIFER WEIS					
Total:			\$90.00	\$0.00	\$0.00	\$1,576.60	

Term 10/20/2017 to 10/20/2018							
Claim Number: 300-0267722-2018				Policy Term: 10/20/2017 to 10/20/2018			
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *	
08/31/2018	9/17/2018	COLLISION	\$95.55		-\$4,094.34	\$4,094.34	
Fault:		Not At-Fault and Rated					
Description:		IV IN RIGHT HAND TURNING LANE AND TURNING ONTO GLADE WHEN OV SIDE SWIPED IV THAT WAS ALSO TURNING RIGHT IN LANE NEXT TO IV					
Vehicle Description:		2017 TOYOTA CAMRY LE/XLE/SE/XSE					
Driver:		ARIANNE LYNN JOHNSON					

Claim Number: 050-0076151-2018				Policy Term: 10/20/2017 to 10/20/2018			
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *	
05/03/2018	8/21/2018	COMPREHENSIVE	\$17.50		\$0.00	\$855.18	
Fault:		Not At-Fault and Not Rated					
Description:		W/S 0616339693800818 ROCK FROM ROAD LOSS PART: FW					
Vehicle Description:		2017 TOYT CAMRY LE/XLE/SE/XSE					
Driver:							

Claim Number: 300-0051353-2018				Policy Term: 10/20/2017 to 10/20/2018		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
02/17/2018	3/2/2018	COMPREHENSIVE	\$90.00		\$0.00	\$454.26
Fault: Not At-Fault and Rated						
Description: INSURED WAS ENTERING ON RAMP TO HIGHWAY WHEN AN OPOSSUM RAN IN FRONT OF VEHICLE AND WAS HIT CAUSING DAMAGE						
Vehicle Description: 2017 TOYOTA CAMRY LE/XLE/SE/XSE						
Driver: ARRIANE JOHNSON						
Total:			\$203.05	\$0.00	-\$4,094.34	\$5,403.78

Term 10/20/2016 to 10/20/2017						
Claim Number: 300-0288588-2017				Policy Term: 10/20/2016 to 10/20/2017		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
10/09/2017	10/19/2017	COLLISION	\$46.05		\$0.00	\$425.05
Fault: Not At-Fault and Rated						
Description: INSURED'S VEHICLE WAS PARKED OUTSIDE HIS HOUSE. WHEN HE WENT TO WORK THE NEXT MORNING HE NOTICED THAT SOMEONE HAD BACKED INTO HIM. DAMAGE TO THE BACK DRIVERS SIDE LOWER PANEL INSURED CALLED POLICE TO REPORT						
Vehicle Description: 2017 TOYOTA CAMRY LE/XLE/SE/XSE						
Driver: PARKED VEHICLE						
Total:			\$46.05	\$0.00	\$0.00	\$425.05

Term 10/20/2015 to 10/20/2016						
Claim Number: 300-0105142-2015				Policy Term: 10/20/2015 to 10/20/2016		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
11/14/2015	12/15/2015	COLLISION	\$0.00		\$0.00	\$417.22
Fault: At-Fault and Rated						
Description: INSURED WAS BACKING OUT OF SPACE IN PARKING GARAGE NEXT TO FAU FOOTBALL STADIUM. INSURED WAS TRYING TO AVOID THE CAR PARKED NEXT TO HIM WHILE BACKING OUT AND DID NOT SEE A POST. FRONT BUMPER SNAGGED ON POST AND BECAME PARTIALLY DETACHED FROM CAR.						
Vehicle Description: 2014 TOYOTA CAMRY L/SE/LE/XLE						
Driver: JARED ALLEN						

Claim Number: 093-0002175-2015				Policy Term: 10/20/2015 to 10/20/2016		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
11/09/2015	1/5/2016	PROPERTY DAMAGE	\$85.00		\$0.00	\$386.80
11/09/2015	11/16/2015	COLLISION	\$85.00		\$0.00	\$1,977.80
Fault: At-Fault and Rated						
Description: IV STRUCK MR. RANCATORE						
Vehicle Description: 2015 TOYT SIENNA XLE/LIMITED						
Driver: RYAN MORAN						

Claim Number: 300-0004051-2016				Policy Term: 10/20/2015 to 10/20/2016		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
10/22/2015	1/6/2016	COLLISION	\$0.00		-\$1,817.54	\$1,817.54
Fault: Not At-Fault and Rated						
Description: INSURED WAS STRUCK FROM BEHIND WHILE TRAFFIC WAS SLOWING. OTHER DRIVER LEFT THE SCENE AND DID NOT WAIT ON POLICE BUT EXCHANGED INFO.						
Vehicle Description: 2013 TOYOTA CAMRY L/SE/LE/XLE						
Driver: BROOKLYN KOHLHEIM						
Total:			\$170.00	\$0.00	-\$1,817.54	\$4,599.36

Term 10/20/2014 to 10/20/2015						
Claim Number: 038-0001869-2015				Policy Term: 10/20/2014 to 10/20/2015		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
10/13/2015	7/13/2016	PROPERTY DAMAGE	\$0.00		\$0.00	\$0.00
10/13/2015	10/18/2016	COLLISION	\$0.00		\$0.00	\$0.00
Fault: Not At-Fault and Not Rated						
Description: THE DRIVER (DEVIN WYSS) WAS BACKING OUT OF A PARKING SPOT IN FRONT OF THE BUILDING AND THE SAME TIME ANOTHER DRIVER (HENRY SLY PH: 727-348-0477) WAS PULLING OUT OF ANOTHER SPOT IN ANOTHER ROW. THEY WERE BACK TO EACH OTHER (ROAD WAY IN THE PARKING LOT BETWEEN THEM). AT WHICH TIME THE TWO CARS BUMPED INTO TO EACH OTHER. THE SIDE SLIDING DOOR AND PART OF THE BACK QUARTER PANEL WERE SCRATCHED ON OUR CAR. PLEASE SEE ATTACHED PICTURES. IF NEEDED I CAN GET A PIC OF HENRY'S CAR AS WELL. THERE WAS NO POLICE REPORT FILED.						
Vehicle Description: 2015 TOYT SIENNA XLE/LIMITED						
Driver: DEVIN WYSS						

Claim Number: 050-0076318-2015				Policy Term: 10/20/2014 to 10/20/2015		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
08/07/2015	10/29/2015	COMPREHENSIVE	\$0.00		\$0.00	\$82.50
Fault: Not At-Fault and Not Rated						
Description: W/S 0905500990601015 OTHER - UNSURE LOSS PART: RP						
Vehicle Description: 2014 TOYT CAMRY/SE/LE/XLE						
Driver:						

Claim Number: 093-0001446-2015				Policy Term: 10/20/2014 to 10/20/2015		
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
07/20/2015	8/24/2015	COMPREHENSIVE	\$92.92		\$0.00	\$3,502.73
Fault: Not At-Fault and Not Rated						
Description: INSURED'S VEHICLE WAS STOLEN OUT OF HIS DRIVEWAY, POLICE REPORT TO FOLLOW						
Vehicle Description: 2014 TOYT CAMRY/SE/LE/XLE						
Driver: BRIAN WRIGHT						

Claim Number: 093-0000679-2015			Policy Term: 10/20/2014 to 10/20/2015			
Loss Date	Close Date	Coverage	Allocated Expense	Pending Reserve Amount	Recovery Amount	Paid Amount *
04/06/2015	1/31/2017	PROPERTY DAMAGE	\$0.00		\$0.00	\$10,132.30
04/06/2015	4/15/2015	COLLISION	\$99.75		\$0.00	\$3,495.81
04/06/2015	1/31/2017	RESIDUAL BODILY INJURY	\$9,524.42		\$0.00	\$6,000.00
Fault: Not At-Fault and Not Rated						
Description: INSURED WAS LEAVING APARTMENT COMPLEX, TURNING RIGHT AT THE SAME TIME THE OTHER INSURED WAS BACKING UP						
Vehicle Description: 2013 TOYT CAMRY/SE/LE/XLE						
Driver: MICHAEL CRANE						
Total:			\$9,717.09	\$0.00	\$0.00	\$23,213.34

Term 10/20/2013 to 10/20/2014
No Claims Found for this Policy Term.

Totals for Policy 49-635664-07 from 08/20/2014 to 08/20/2019

	\$10,226.19	\$0.00	-\$5,911.88	\$35,218.13
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Total number of claims for this requested report period: 12