

FAIRFIELD ISD

REQUEST FOR PROPOSAL RFP 2016

PROPERTY CASUALTY PROGRAM

RFP AVAILABLE ON

April 1, 2016

BID DUE DATE

June 3, 2016

EFFECTIVE DATE

September 1, 2016

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NOTICE TO PROPOSERS

The school district invites interested parties to make proposals for meeting its obligations for providing property casualty coverage. Copies of the Request for Proposal (RFP) will be available on and after April 1, 2016, from the school district administration office at 615 Post Oak Road, Fairfield, Texas 75840. The RFP will also serve as notice to the current carrier(s) as intent of the school district's desire to terminate its current agreement(s) upon its anniversary date.

Information provided in these specifications is to be used only for preparing a proposal detailing the coverages specified. It is further expected that each proposer will read these specifications with care, for failure to meet every one or a combination of specified conditions may invalidate the proposal.

The school district reserves the right to reject any or all proposals, or any portion thereof, to negotiate with the provider, and to accept the proposal deemed most advantageous to the school district.

Proposers are requested to submit quotations on the basis of these specifications. Alternative quotations (for coverage on a basis different than that requested in these specifications) will receive consideration providing such alternatives are clearly explained. Any exceptions to the coverages requested herein must be clearly noted in writing and be included as a part of the proposal.

The school district believes that the date contained in these specifications is sufficient for preparation of proposals. The information is believed to be accurate and is based upon the latest available information, but it is not to be considered in any way as a warranty.

Additional information can be obtained by written requests via fax to 903-389-7050 or email to lesley.cain@fairfield.k12.tx.us.

Sealed proposals (one copy) will be received no later than Friday, June 3, 2016, at 12:00 PM. Proposals must be clearly marked and should be addressed to:

FAIRFIELD ISD
ATTN: INSURANCE RFP
615 POST OAK ROAD
FAIRFIELD TX 75840

CONDITIONS FOR PROPOSAL

1. Specimen Policies with all endorsements must be included.
2. Alternate proposals may be considered. They must, however, be presented in a concise and easily understandable format.
3. Any proposal received after the bid due date and time will not be considered.
4. Insurance companies must have a Best Rating of A- VII and licensed to transact business in the state of Texas (admitted carriers). Financial strength derived from reinsurance carriers will not be considered.
5. A program or plan qualifying under the Interlocal Cooperation Act will also be acceptable. Financial information must be included.
6. Proposals received in a timely fashion will be recorded. Individual contact for clarification may occur. The information contained in the proposals will not be released until the school board has approved the selected companies. The winning carriers will then be notified and all others are free to review any or all of the other quotes.

Option to Extend the Contract

The district reserves the unilateral right to extend the proposed contract for two additional one-year terms. Any request for a rate change will be evaluated, and if approved, will not exceed changes in the Producer's Price Index (PPI).

Termination of the Contract

The district's Board of Trustees shall have the continuing right to terminate the contract for coverage at the expiration of each budget period during the term of the contract. The continuing right to terminate the contract shall be based on the Board of Trustees' best efforts to obtain and appropriate funds for the payment of the contract.

GENERAL REQUIREMENTS

Purpose

The school district is interested in receiving proposals from responsible parties, which will allow it to reduce its cost to the lowest level possible while providing the broadest coverage available.

Timetable

Proposals should be mailed or hand-delivered to the Administration Office to arrive no later than **12:00 PM on June 3, 2016**.

Submitters of successful proposals will be notified as soon as practical after the scheduled board meeting.

The effective date of the program will be September 1, 2016.

Proposal Submission

To promote the fair and objective evaluation of each proposal, a specific proposal format is required. Delivery of the proposal is the responsibility of the proposer whether it be mailed or in person. Where proposals are sent by mail, the proposers shall be responsible for their delivery before the date and time set for the closing of proposal acceptance.

Withdrawal of Proposals

Proposers may withdraw their proposals at any time prior to the RFP due date and time. No proposer shall withdraw or cancel his proposal for a period of sixty (60) days after the specified closing time. Once the school district accepts a proposal and notifies the successful proposer, that proposal may be withdrawn, canceled, or modified only at the request of the school district.

Interpretation of Specifications

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of these specifications, he may submit a written request for interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of these specifications will be made in writing and distributed to all known interested parties.

Failure on the part of the prospective proposers to receive a written interpretation prior to the closing time for acceptance of proposals will not be grounds for withdrawal of the proposal.

Qualifications of Proposers or Insurers

Proposers and/or insurers shall be duly licensed or approved non-admitted carriers and comply with all applicable state insurance and property casualty laws and requirements of duly constituted regulatory authorities. In addition, proposals will be accepted from municipal joint self-insurance funds established to serve Texas schools, cities, counties, and other political subdivisions (latest audited financial statements of the program or plan must be submitted). Agents must furnish a Best's policy rating for each separate insurance company with which coverage is quoted.

Copies of Contracts / Service Agreements / Policies

It is requested that complete specimen contracts, interlocal agreements, bylaws, service agreements, reinsurance (excess insurance or stop loss) policies, and/or insurance policies be included in all proposals.

Other Conditions

The proposers must have the knowledge and capability of complying with the Governmental Accounting Standards Board (GASB), Statement No. 10 should they be required, which establishes accounting and financial reporting procedures. The carrier must be able to provide the required reports. Please describe in your proposal how this would be carried out if necessary.

Each proposer should outline in detail its experience in providing property and casualty services to other similar political subdivisions. References should be listed, with phone numbers. Account representatives in each major area should be identified.

All prices must be guaranteed for a minimum twelve-month period beginning the effective date. Proposals are to be good for one year with the option to renew annually for two additional years. Multi-year proposals must allow for annual renewal/appropriation requirements. The annual escalation provision of the proposals must not exceed 15% and the school district will have the option to rescind the contract if the proposal price increase is not reasonable in the opinion of the school district officials.

Please specify all fees and commissions to be received and paid by each proposer, vendor, and/or carrier. All governing law will be in the State of Texas.

Please complete the proposal forms in the RFP packet.

UNDERWRITING INFORMATION

General Information

Swimming Pools:	Indoor	<u>0</u>	Outdoor	<u>0</u>
Bleachers:	Indoor	<u>7</u>	Outdoor	<u>14</u>
Gross Receipts from Stadiums:		<u>\$52,000</u>		
Elevators:	Passenger	<u>1</u>	Chairlift	<u>0</u>

Vocational:	☐	Auto Shop	
	☒	Woodwork	
	☒	Other	<u>Welding & Small Engine Repair/Electrical</u>

Auto	Bus Drivers:	<u>0</u>	Full Time
		<u>21</u>	Part Time
		<u>0</u>	Under the age of 20
		<u>12</u>	Over the age of 60

☒	MVR's checked annually
☒	Physicals are required
☐	A full-time director of transportation is employed
☐	Drivers Education is offered.
☒	Monthly safety/loss control meetings are held.

Total number of schools: 5

Financial Budget

YEAR	REVENUES	EXPENDITURES	SURPLUS
2014-2015	23,104,261	22,301,252	803,009
2013-2014	22,370,065	21,909,475	460,590
2012-2013	21,717,903	22,340,530	(622,627)

Bond Rating <u>AA-</u>	Outstanding Bonds <u>\$19,704,998</u>
------------------------	---------------------------------------

Statistical Information

Students

High School	<u>506</u>	4 District Coop
PreK - 8	<u>1326</u>	
Alternative	<u>15</u>	
Daycare	<u>0</u>	

Employees

Professional	<u>182</u>
At Will	<u>85</u>
Nurses	<u>3</u>

Competitive Sports

X	Cheerleading
X	Cross Country
X	Volleyball
X	Weightlifting
X	Track
X	Football

X	Tennis
X	Baseball
X	Golf
	Swimming
X	Basketball
X	Softball

Student Accident Insurance is carried by Texas Kids First.

Total number of participants: 425-450

Property

All Risk Form	☒ Yes ☐ No
Replacement Cost Basis	☒ Yes ☐ No
Agreed Amount Endorsement	☒ Yes ☐ No
Blanket Building, Contents & Adjacent Structures	<u>\$101,446,789</u>
Newly Acquired	<u>\$1,000,000</u>
Extra Expense	<u>\$500,000</u>
Unintentional Errors & Omissions	<u>\$1,000,000</u>
Governmental Ordinance Coverage	<u>\$500,000</u>
Deductible	<u>\$5,000 and/or \$10,000</u>

Inland Marine

All Risk Including Theft	☒ Yes ☐ No
Replacement Cost	☒ Yes ☐ No
Electronic Data Processing (EDP)	<u>\$3,000,000</u>
In Transit on EDP	<u>\$100,000</u>
Musical Instruments, Cameras, & Uniforms	<u>\$600,000</u>
Contractors' Equipment	<u>\$250,000</u>
Miscellaneous Property	<u>\$25,000</u>
Audio/Visual	<u>\$300,000</u>
Deductible	<u>\$250 and \$1,000</u>

Crime

Faithful Performance Endorsement	☒ Yes ☐ No
Public Employee Dishonesty	<u>\$100,000</u>
Forgery and/or Alteration	<u>\$100,000</u>
Theft, Disappearance & Destruction	<u>\$150,000</u>
Computer Fraud	<u>\$150,000</u>
Deductible	<u>\$1,000</u>

Boiler & Machinery

Comprehensive Form	☒ Yes ☐ No
Replacement Cost	☒ Yes ☐ No
Limit	<u>\$50,000,000</u>
Expediting Expense	<u>\$250,000</u>
Water Damage	<u>\$250,000</u>
Hazardous Substance	<u>\$250,000</u>
Deductible	<u>\$1,000 or \$5,000</u>

❖ Boiler inspection service must be included.

General Liability

Coverage	Premises and Operations	\$1,000,000
	Products and Completed Operations	\$1,000,000
	Personal Injury	\$1,000,000
	Advertising Injury	\$1,000,000
	Fire Damage	\$500,000
	Corporal Punishment	Must be included
	Employee Benefits Liability	\$1,000,000
	Aggregate Limit per Location, CG2504	\$1,000,000
	Contractual Liability	\$1,000,000
Limit of Liability	\$1,000,000 / \$1,000,000	
Deductible	\$0 / \$500 / \$1,000	

- ❖ Sexual Abuse and Molestation cannot be excluded.
- ❖ Athletic Participants cannot be excluded.
- ❖ Extensions and/or restrictions of these coverages must be clearly defined.

Educators Legal Liability

Coverage	Claims Made Basis
	Full Prior Acts
	Defense for non-pecuniary relief claims
	Duty to Defend Form
	Include terms for extended reporting period
Limit of Liability	\$1,000,000 Per Occurrence
	\$1,000,000 Aggregate
Alternate Quote	\$2,000,000/\$2,000,000 Limits
Deductible	\$2,500

- ❖ Bodily Injury must be included on employment practices liability claims.

Business Auto

Auto Liability

Liability Limits	<u>\$100,000 / \$300,000 / \$100,000 Symbol 1</u>
Liability Deductible	<u>\$0 / \$500 / \$1,000</u>

Physical Damage

Hired and Non-Owned Liability	<u>\$1,000,000</u>
Limit	<u>\$1,000,000 Out of State</u>
Alternate Liability Limit	<u>\$1,000,000</u>
Comprehensive Deductible	<u>\$500</u>
Collision Deductible	<u>\$500</u>

- ❖ Extension of Coverage Requested
- ❖ Employees must be provided liability coverage while operating rental vehicles on the behalf of the school district.
- ❖ Endorsement CA9933 or equivalent.
- ❖ Auto Med Pay and Uninsured Motorists Coverage are not requested because of Texas AG Opinion No. H-602, however they may be proposed as an alternate.

PROPOSAL RESPONSE FORMS

Property

All Risk Coverage ☐ Yes ☐ No

Replacement Cost Valuation ☐ Yes ☐ No

Agreed Amount Endorsement ☐ Yes ☐ No

Per Occurrence ☐ Yes ☐ No

Is coverage for mold/fungus as a consequence of a covered peril provided? ☐ Yes ☐ No

Blanket Limits on Building, Contents and Adjacent Structures Limit Quoted _____

Newly Acquired or Constructed Limit Quoted _____

Extra Expense Coverage Limit Quoted _____

Unintentional Errors & Omissions Quoted Limit Quoted _____

Governmental Ordinance Coverage Limit Quoted _____

Property of Employees Quoted Limit Quoted _____

Off Premises Power Limit Quoted _____

Property at Exhibitions Limit Quoted _____

Unnamed Location Limit Quoted _____

Accounts Receivable / Valuable Papers Limit Quoted _____

Deductible Ded Quoted _____

Inland Marine

All Risk Including Theft	☐ Yes	☐ No
Replacement Cost	☐ Yes	☐ No
Electronic Data Processing Equipment	Limit Quoted	_____
In Transit on EDP	Limit Quoted	_____
Musical Instruments	Limit Quoted	_____
Shop Equipment and Sign	Limit Quoted	_____
Audio / Visual Equipment	Limit Quoted	_____
Deductible	Ded Quoted	_____

Crime

Faithful Performance Endorsement	☐ Yes	☐ No
Employee Dishonesty	Limit Quoted	_____
Forgery or Alteration	Limit Quoted	_____
Theft, Disappearance and Destruction	Limit Quoted	_____
Computer Fraud	Limit Quoted	_____
Deductible	Ded Quoted	_____

Boiler and Machinery

Comprehensive Form	☐ Yes	☐ No
Limit Quoted		
Replacement Cost	☐ Yes	☐ No
Boiler Inspection Service Included	☐ Yes	☐ No
Expediting Expense	Limit Quoted	
Water Damage	Limit Quoted	
Hazardous Substance	Limit Quoted	
Deductible	Ded Quoted	

General Liability

Liability	Limit Quoted	
Liability Deductible	Ded Quoted	
Employee Benefits Liability	Limit Quoted	
Deductible	Ded Quoted	
Personal / Advertising Injury	☐ Yes	☐ No
Contractual Liability Included	☐ Yes	☐ No
Corporal Punishment Included	☐ Yes`	☐ No
Is the school district covered for claims alleging sexual abuse and/or molestation?	☐ Yes	☐ No
Are intentional acts excluded?	☐ Yes	☐ No
Will your policy impute an insured's policy violation to the school district and deny the school district a defense?	☐ Yes	☐ No
Are property of others within the care, custody & control of the school district excluded?	☐ Yes	☐ No

Educators Legal Liability

Aggregate	Limit Quoted	_____
Per Occurrence	Limit Quoted	_____
Deductible	Ded Quoted	_____
Claims Made Basis	☐ Yes	☐ No
Full Prior Acts Included	☐ Yes	☐ No
Defense for non-pecuniary relief claims	☐ Yes	☐ No
Duty to Defend Form	☐ Yes	☐ No

Business Auto

Liability	Limit Quoted	_____
Liability Deductible	Ded Quoted	_____
Collision Coverage	Ded Quoted	_____
Comprehensive Coverage	Ded Quoted	_____
Specified Causes of Loss (V&MM)	Ded Quoted	_____
Hired & Non-Owned Liability-Out of State	Limit Quoted	_____
Uninsured/Underinsured Motorists Coverage	Limit Quoted	_____
Medical Payments	Limit Quoted	_____
Hired Car Physical Damage Included	☐ Yes	☐ No
CA9933 or Equivalent Included	☐ Yes	☐ No
Policy Subject to Audit	☐ Yes`	☐ No

PREMIUM SUMMARY

Coverage	Carrier	AM Best Rating	Premium
Property			
EDP			
Musical Instruments			
Shop Equipment & Signs			
Audio/Visual Equipment			
Crime			
Boiler & Machinery			
General Liability			
Educators Legal Liability			
Business Auto			
Total Premium			

Name of submitting vendor: _____

SUBMITTING VENDOR'S INFORMATION

Vendor: _____

Address: _____

Agent: _____

Telephone: _____

Fax: _____

Email: _____

Signature _____

Date: _____

ANTI COLLUSION ~ BID PROPOSAL ACKNOWLEDGMENT CLAUSE

I/We have read the instructions and specifications to Bidder/Proposer. My/Our bid/proposal conforms to all bid/proposal specifications, conditions, and instructions as outlined by the school district. Signing this form confirms that our company will enter into a binding contract with the school district for item(s) awarded to our company.

The undersigned Bidder/Proposer, by signing and executing this bid/proposal, certifies and represents to the School District that Bidder/Proposer has not offered, conferred or agreed to confer any pecuniary benefits, as defined by 1.07 (a) (6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid/proposal. The Bidder/Proposer also certifies and represents that Bidder/Proposer has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, option, recommendation, vote or other exercise of discretion concerning this Bidder/Proposer. The Bidder/Proposer certifies and represents that Bidder/Proposer has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of the School District concerning this bid/proposal on the basis of any consideration not authorized by law.

The Bidder/Proposal also certifies and represents that the Bidder/Proposer has not received any information not available to other Bidders/Proposers so as to give the undersigned a preferential advantage with respect to this bid/proposal.

The Bidder/Proposal further certifies and represents that Bidder/Proposer has not violated any state, federal, or local law, regulation or ordinance relating to bribery, improper influence, collusion or the like and that Bidder/proposer will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value to any officer, trustee, agent or employee of the School District in return for the person having exercised the person's official discretion, power or duty with respect to this bid/proposal.

The Bidder/Proposal certifies and represents that it has not now and will not in the future offer, confer, or agree to confer a pecuniary benefit or other things of value to any officer, trustee, agent or employee of the School District in connection with information regarding this bid/proposal, the submission of this bid/proposal, the award of this bid/proposal or the performance, delivery or sale pursuant to this bid/proposal.

BIDDER/PROPOSER/QUOTER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS. PURCHASES MADE FOR SCHOOL DISTRICT USE ARE EXEMPT FROM THE STATE SALES TAX AND FEDERAL EXCISE TAX. DO NOT INCLUDE THESE TAXES IN YOUR BID. BOTH UNIT PRICES AND EXTENTIONS MUST BE SUBMITTED. UNIT PRICES SHALL GOVERN.

VENDOR MUST ACKNOWLEDGE BY COMPLETING AND SIGNING BELOW.

Signature of Authorized Representative

Title

Printed Name

Date

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.**2** ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship._____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐

Yes

☐

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐

Yes

☐

No

D. Describe each employment or business relationship with the local government officer named in this section.

4_____
Signature of person doing business with the governmental entity_____
Date

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states, “a person or business entity that enters into a contract with a school district must give advance notice to the school district if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states, “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction.” The school district must compensate the person or business entity for services performed before the termination of the contract.

**This notice is not required of a publicly held corporation.
Please complete the information below.**

I, the undersigned agent for the firm named below, certify that the information concerning notifications of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

Vendor's Name: _____

Authorized Company Official's Name: _____
(Please print or type)

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable:

Signature of Company Official: _____ Date: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: _____ Date: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Company Official: _____ Date: _____

FAIRFIELD ISD CERTIFICATE OF INTERESTED PARTIES – FORM 1295

Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission’s online filing application, printed out, signed, notarized, and attached to the Fairfield ISD proposal)

Fairfield ISD is required to comply with House Bill 1295, which amended the Texas Government Code by adding Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits Fairfield ISD from entering into a contract resulting from this RFP with a business entity unless the business entity submits a Disclosure of Interested Parties (Form 1295) to Fairfield ISD at the time business entity submits the signed contract. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission.

“Interested Party” means a person:

- a) who has a controlling interest in a business entity with whom Fairfield ISD contracts; or
- b) who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity.

“Business Entity” means an entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation.

As a “business entity,” all vendors must electronically complete, print, sign, notarize, and submit Form 1295 with their proposals even if no interested parties exist.

Proposers must file Form 1295 electronically with the Texas Ethics Commission using the online filing application, which can be found on the Texas Ethics Commission website at www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm. Proposers must use the filing application on the Texas Ethics Commission’s website to enter the required information on Form 1295. Proposers must print a copy of the completed form, which will include a certification of filing containing a unique certification number. The Form 1295 must be signed by an authorized agent of the business entity, and the form must be notarized.

The completed Form 1295 with the certification of filing must be filed with Fairfield ISD by attaching the completed form to the proposal.

Fairfield ISD must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30th day after the date the contract binds all parties to the contract. After Fairfield ISD acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website with seven business days after receiving notice from Fairfield ISD.

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FAIRFIELD ISD

REQUEST FOR PROPOSAL RFP 2016

PROPERTY CASUALTY PROGRAM

ATTACHMENT A

PROPERTY SCHEDULE

CONSTRUCTION TYPE - F= Frame, JM= Joisted Masonry, MNC= Masonry Non-Combustible, FR= Fire Resistant, NC= Non-Combustible, MFR= Modified Fire Resistive, PC= Portable Classrooms
 PROTECTION CLASS - 1 - Are all properties within five (5) road miles of a fire station? (Yes/No) If more than 5 miles indicate distance
 PROTECTION CLASS - 2 - Are all properties within 1,000 feet of an operational fire hydrant? (Yes/No)

FAIRFIELD ISD STATEMENT OF VALUES

ENTITY: Fairfield ISD										NEWLY ACQUIRED BUILDINGS:				BOILER & MACHINERY:			
CITY: Fairfield										NEWLY ACQUIRED CONTENTS:				EQUIPMENT FLOATER:			
ZIP CODE: 75840										FLOOD & EARTHQUAKE:				EDP:			
COUNTY: Freestone										UNINTENTIONAL E&O:				BUILDINGS:			
EFFECTIVE DATE: 9/1/2016										EXTRA EXPENSE:				CONTENTS:			
PROTECTION CLASS: 5										GOV'T ORDINANCE COVERAGE:				TOTALS:			
BUILDING DESCRIPTION	STREET ADDRESS	CONST TYPE	ISO TYPE	PROTECTION CLASS			AREA SQ FT	NO OF STORIES	YEAR BUILT	ALARM		BASIS RCV/ ACV	VALUES				
				CLASS	1	2				BUR	FIRE		BUILDINGS	CONTENTS	TOTALS		
Administration	615 Post Oak Blvd	JM	4	5	YES	YES	5,328	1	1985			NO	RCV \$ 630,135	\$ 110,110	\$ 740,245		
HS Bldg 1&4 OLD	631 Post Oak Rd	MNC	4	5	YES	YES	54,448	1	1972			YES	NO RCV \$ 8,125,400	\$ 1,169,336	\$ 9,294,736		
HS Bldg 2 OLD	631 Post Oak Rd	MNC	4	5	YES	YES	14,915	1	1972			YES	NO RCV \$ 3,677,938	\$ 371,651	\$ 4,049,589		
HS Bldg 3 OLD	631 Post Oak Rd	MNC	4	5	YES	YES	10,061	1	1974			YES	NO RCV \$ 3,131,863	\$ 252,751	\$ 3,384,614		
HS Addition 1 Library & Johnson Activity Center	631 Post Oak Rd	MFR	5	5	YES	YES	67,966	2	2002			YES	RCV \$ 9,495,750	\$ 2,500,000	\$ 11,995,750		
HS Addition 2 Science Labs	631 Post Oak Rd	MNC	4	5	YES	YES	11,559	1	2010			YES	RCV \$ 4,000,000	\$ 1,991,722	\$ 5,991,722		
HS Voc. Bldg	631 Post Oak Rd	MNC	4	5	YES	YES	11,890	1	1986			YES	NO RCV \$ 1,351,725	\$ 324,324	\$ 1,676,049		
HS Horticultural Building (greenhouse)	631 Post Oak Rd	NC	3	5	YES	YES	1,920	1	2009			NO	NO RCV \$ 73,365	-	\$ 73,365		
HS Field House	631 Post Oak Rd	MNC	4	5	YES	YES	5,185	1	1982			YES	NO RCV \$ 761,790	\$ 51,051	\$ 812,841		
HS Weight Room	631 Post Oak Rd	NC	3	5	YES	YES	3,782	1	1988			NO	NO RCV \$ 192,960	\$ 47,047	\$ 240,007		
HS Tennis Courts w/ lights	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 300,000	-	\$ 300,000		
HS Home Bleachers and Pressbox Football	631 Post Oak Rd	NC	3	5	YES	YES		2				NO	NO RCV \$ 363,810	-	\$ 363,810		
HS Visitors Bleacher and Press Box Football	631 Post Oak Rd	NC	3	5	YES	YES		1				NO	NO RCV \$ 324,615	-	\$ 324,615		
HS Track	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 100,000	-	\$ 100,000		
HS Track Storage Building	631 Post Oak Rd	F	1	5	YES	YES	300		1994			NO	NO RCV \$ 13,065	\$ 4,004	\$ 17,069		
HS Pump House	631 Post Oak Rd	F	1	5	YES	YES	64		1985			NO	NO RCV \$ 5,025	\$ 4,004	\$ 9,029		
HS Home Conc/RR	631 Post Oak Rd	NC	3	5	YES	YES	830	1	1985			NO	NO RCV \$ 69,345	\$ 3,003	\$ 72,348		
HS Stadium Lights/Poles	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 60,000	-	\$ 60,000		
HS Stadium Ticket Booth	631 Post Oak Rd	JM	2	5	YES	YES	108	1	1999			NO	NO RCV \$ 13,065	-	\$ 13,065		
HS Scoreboard Football	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 35,200	-	\$ 35,200		
HS Turf Football Field	631 Post Oak Rd	NC	3	5	YES	YES	350,170		2016			NA	NO RCV \$ 850,000	-	\$ 850,000		
HS Stadium Concession Stand/Restrooms	631 Post Oak Rd	JM	2	5	YES	YES	5,779	2	2008			NO	NO RCV \$ 632,145	\$ 23,023	\$ 655,168		
HS Ag Barn	631 Post Oak Rd	NC	3	5	YES	YES	10,800	1	2007			NO	NO RCV \$ 324,615	\$ 17,017	\$ 341,632		
HS Baseball Bleachers	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 10,000	-	\$ 10,000		
HS Baseball Lights and Poles	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 50,000	-	\$ 50,000		
HS Baseball Scoreboard	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 25,000	-	\$ 25,000		
HS Baseball Softball Dugouts-8	631 Post Oak Rd	NC	3	5	YES	YES	1,184	1	2008			NA	NO RCV \$ 44,200	-	\$ 44,200		
HS Baseball Lights & Poles	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 50,000	-	\$ 50,000		
HS Softball Scoreboard	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 25,000	-	\$ 25,000		
HS Baseball Concession Stand/Restrooms	631 Post Oak Rd	NC	3	5	YES	YES	1,600	1	1994			NO	NO RCV \$ 197,985	\$ 6,006	\$ 203,991		
HS Baseball Softball Bleachers	631 Post Oak Rd	NC	3	5	YES	YES		1				NA	NO RCV \$ 10,000	-	\$ 10,000		
HS Baseball Grounds Storage Building	631 Post Oak Rd	NC	3	5	YES	YES	144	1	2008			NO	NO RCV \$ 6,030	\$ 4,004	\$ 10,034		
HS Baseball Storage Building	631 Post Oak Rd	NC	3	5	YES	YES	360	1	2008			NO	NO RCV \$ 15,075	\$ 4,004	\$ 19,079		
HS Softball Storage Building	631 Post Oak Rd	NC	3	5	YES	YES	360	1	2008			NO	NO RCV \$ 15,075	\$ 4,004	\$ 19,079		
Junior High School	701 Post Oak Rd	MNC	4	5	YES	YES	101,422	1	1986			YES	NO RCV \$ 13,061,985	\$ 1,664,663	\$ 14,726,648		
Junior High School Storage Building	701 Post Oak Rd	F	1	5	YES	YES	169		2000			NO	NO RCV \$ 7,035	\$ 2,002	\$ 9,037		
Intermediate School	605 N. Fairway	MNC	4	5	YES	YES	97,713	1	2010			YES	RCV \$ 15,796,590	\$ 1,604,603	\$ 17,401,193		
Elementary School	330 West Main	MNC	4	5	YES	YES	98,984	1	2002			YES	RCV \$ 14,532,300	\$ 2,354,352	\$ 16,886,652		
FISD Annex	313 W. College St.	MNC	4	5	YES	YES	15,984	1	1982			YES	NO RCV \$ 1,921,560	\$ 304,304	\$ 2,225,864		
Bus Barn/ and Fence	345 S. Fairway	NC	3	5	YES	YES	2,905	1	1985			NO	NO RCV \$ 164,820	\$ 50,050	\$ 214,870		
Bus Annex	349 S. Fairway	MNC	4	5	YES	YES	2,624	1	1980			YES	NO RCV \$ 227,130	\$ 41,041	\$ 268,171		
Dwelling-Bus Facility	345 S. Fairway	F	1	5	YES	YES	2,108	1	1950			NO	NO RCV \$ 195,975	-	\$ 195,975		
Fuel Canopy	345 S. Fairway	NC	3	5	YES	YES	900	1	1985			NO	NO RCV \$ 71,355	-	\$ 71,355		
Maintenance Facility	1100 Adams	MFR	5	5	YES	YES	6,161	1	2002			NO	NO RCV \$ 476,370	\$ 159,159	\$ 635,529		
Maintenance Storage	N Bateman	MNC	4	5	YES	YES	8,160	1	1953			NO	NO RCV \$ 467,325	\$ 106,106	\$ 573,431		
Maintenance Storage Building	1100 Adams	F	1	5	YES	YES	400	1	2000			NO	NO RCV \$ 18,090	\$ 5,005	\$ 23,095		
Cafeteria-Senior Services	127 N. Bateman	MNC	4	5	YES	YES	5,569	1	1957			NO	NO RCV \$ 718,575	\$ 110,110	\$ 828,685		
Misc. Fencing lighting & signage in District		NC	3	5	YES	YES						NA	NO RCV \$ 500,000	-	\$ 500,000		
Dog-an-DAEP	920 S. Bateman	JM	2	5	YES	YES	4,600	1	1964			YES	NO RCV \$ 468,330	\$ 66,066	\$ 534,396		
Dog-an-ABP	920 S. Bateman	MNC	4	5	YES	YES	6,944	1	1933			NO	NO RCV \$ 817,065	\$ 99,099	\$ 916,164		
Dog-an Gym	920 S. Bateman	MNC	4	5	YES	YES	8,448	1	1964			NO	NO RCV \$ 1,039,170	\$ 24,024	\$ 1,063,194		
Dog-an Classrooms North	920 S. Bateman	MNC	4	5	YES	YES	4,656	1	1933			NO	NO RCV \$ 615,060	\$ 66,066	\$ 681,126		
Dog-an Classrooms South	920 S. Bateman	MNC	4	5	YES	YES	4,656	1	1933			NO	NO RCV \$ 565,815	\$ 66,066	\$ 631,881		
Dog-an Cafeteria	920 S. Bateman	MNC	4	5	YES	YES	3,260	1	1964			NO	NO RCV \$ 455,265	\$ 49,049	\$ 504,314		
Freestone-Navarro Co Op	225 W. Reunion	F	1	5	YES	YES	5,400	1	2008			NO	NO RCV \$ 572,850	\$ 112,112	\$ 684,962		
Freestone-Navarro Co Op-Storage Shed		F	1	5	YES	YES	99	1	2010			NO	NO RCV \$ 2,010	\$ 1,001	\$ 3,011		

FAIRFIELD ISD

REQUEST FOR PROPOSAL RFP 2016

PROPERTY CASUALTY PROGRAM

ATTACHMENT B

AUTO SCHEDULE

FAIRFIELD ISD VEHICLE SCHEDULE

Year	Make	Description	Type	VIN	FISD Cost
2002	Chevrolet	14 passenger	Bus	3882	57,500
2002	Chevrolet	14 passenger	Bus	4912	57,500
2002	Chevrolet	14 passenger	Bus	5267	57,500
2002	International		Bus	8344	57,454
2002	Chevrolet		Bus	9652	50,145
2003	Freightliner		Bus	2350	54,500
2003	International		Bus	6816	57,847
2003	International		Bus	6818	57,847
2003	International		Bus	6819	57,847
2003	International		Bus	6820	57,847
2003	International		Bus	6821	57,847
2003	International		Bus	6822	57,847
2003	International		Bus	6823	57,847
2003	International		Bus	6824	56,857
2003	International		Bus	6825	56,857
2003	Freightliner		Bus	8183	57,454
2005	International		Bus	6334	57,800
2005	International		Bus	6335	57,800
2005	International		Bus	6336	57,800
2005	International		Bus	7143	55,000
2005	International		Bus	7144	55,000
2006	Ford	Grand Bantom	Bus	9154	57,845
2007	International		Bus	7023	95,685
2008	International		Bus	2054	90,000
2008	International		Bus	2055	90,000
2009	International		Bus	8628	87,000
2009	International		Bus	8636	87,000
2013	International	Harvester 77 pass	Bus	5877	89,288
2015	International		Bus	5259	91,851
2016	International	C3402	Bus	9143	91,783
2016	International	C3402	Bus	9144	91,783
2016	International	C3402	Bus	9145	91,783
2016	International	C3402	Bus	9146	91,783
2016	International	C3402	Bus	9147	91,783
2016	International	C3402	Bus	9148	91,783
2016	International	C3402	Bus	9149	91,783
2016	International	C3402	Bus	9150	91,783

FAIRFIELD ISD VEHICLE SCHEDULE

Year	Make	Description	Type	VIN	FISD Cost
2000	Ford	Crown Victoria	Private Passenger	5992	4,000
2008	Ford	Crown Victoria	Private Passenger	7438	24,977
2011	Toyota	Corolla	Private Passenger	4958	18,700
2011	Toyota	Corolla	Private Passenger	5210	18,700
2011	Toyota	Camry	Private Passenger	6421	21,500
2011	Toyota	Corolla	Private Passenger	8823	18,700
2014	Toyota	Camry	Private Passenger	0587	19,300
2014	Toyota	Corolla	Private Passenger	1881	18,500
2016	Ford	Fusion	Private Passenger	6975	16,950
2016	Ford	Fusion	Private Passenger	6976	16,950
1996	Elite		Trailer	5191	11,163
2001	Craft	Cargo Utility Box	Trailer	1C00	3,000
2008	Craft	Cargo Plasma Lab	Trailer	0052	10,460
2008	Pace	American Plasma Lab	Trailer	2778	7,001
2008	R&D	Trailer	Trailer	7189	1,885
2008	R&D	Trailer	Trailer	7851	3,331
2008	Craft	Cargo Plasma Lab	Trailer	8360	9,660
2009	Elite	Stock Trailer	Trailer	1177	14,680
2010	Cherokee	Warrior 24' Stock	Trailer	3164	17,000
1993	Chevrolet		Truck	6180	6,181
1999	Ford		Truck	1497	1,750
2000	Chevrolet		Truck	0805	16,500
2001	Ford		Truck	7337	13,500
2001	Ford		Truck	8790	16,544
2004	Ford		Truck	6758	19,855
2006	Dodge		Truck	6003	9,950
2006	Ford		Truck	7324	28,500
2008	Chevrolet	Silverado	Truck	7835	8,640
2009	Ford		Truck	2461	30,940
2009	Ford	F250	Truck	4787	6,759
2009	Ford		Truck	6222	31,861
2010	Ford	Explorer	Truck	3788	24,999
2014	Toyota	Tacoma	Truck	5881	14,500
2015	Ford	F150	Truck	1196	23,995
1998	Ford		Van	6696	16,890
1999	Isuzu		Van	0103	22,145
2005	Ford	E250	Van	3515	7,005

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FAIRFIELD ISD

REQUEST FOR PROPOSAL RFP 2016

PROPERTY CASUALTY PROGRAM

ATTACHMENT C

5 YEAR LOSS RUNS



Loss Date From: 1-Sep-2011

Loss Date To: 1-Sep-2013

Run Date: 8-Feb-2016

Location: Fairfield ISD

Status: All Claims

Claim Type: Auto Claims, Casualty, Catastrophe, Property, Special Lines

Claimant	Loss Date	Coverage	Status	Injury/Damage	Total Incurred	Payment Total (Loss & Expense)	Reserve Total (Loss & Expense)	Reserve Legal Expense	Payment Legal Expense	Recovery Actual
Smith, J	01/27/12	ALA	Closed	Member braked suddenly causing injury to student	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Theisen, R	10/05/11	ALB	Closed	Member turned right and hit other vehicle	\$3,615.80	\$3,615.80	\$0.00	\$0.00	\$0.00	\$0.00
Rodriguez, J	02/22/12	GLA	Closed	Student ran into each other in restroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FAIRFIELD INDEPENDENT SCHOOL
SAI Number(s): 9985R1134



Detail Loss Report

Losses From: 09/01/2010 To 02/05/2016

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2010											
Line of Insurance: P - PROPERTY											
/FAIRFIELD INDEPENDENT SC 877 FR ENW1498 09/08/2010 03/14/2011 11/04/2011 C											
HAIL DAMAGE TO ROOF OF HIGH SCHOOL.								Inc:	\$12,580.00	\$0.00	\$12,580.00
								Pd:	\$12,579.93	\$0.00	\$12,579.93
								O/S:	\$0.00	\$0.00	\$0.00
/FAIRFIELD INDEPENDENT SC 877 FR ENW6553 04/25/2011 04/29/2011 02/17/2012 C											
STORM DMG TO ROOF								Inc:	\$1,115,322.00	\$1,075,476.00	\$39,846.00
								Pd:	\$1,115,321.28	\$1,075,475.54	\$39,845.74
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P											
Total Claim Count: 2								Inc:	\$1,127,902.00	\$1,075,476.00	\$52,426.00
								Pd:	\$1,127,901.21	\$1,075,475.54	\$52,425.67
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Policy Year : 2010											
Total Claim Count: 2								Inc:	\$1,127,902.00	\$1,075,476.00	\$52,426.00
								Pd:	\$1,127,901.21	\$1,075,475.54	\$52,425.67
								O/S:	\$0.00	\$0.00	\$0.00
Report Grand Totals											
Total Claim Count: 2								Inc:	\$1,127,902.00	\$1,075,476.00	\$52,426.00
								Pd:	\$1,127,901.21	\$1,075,475.54	\$52,425.67
								O/S:	\$0.00	\$0.00	\$0.00



Auto, Liability, and Property
Detailed Claims Report as of February 07, 2016

Fairfield ISD

Coverage Period from September 01, 2013 thru September 01, 2016

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
Auto Liability										
2014059052	879	Perez*Claudia	05/30/2014	Close	2,014	1,014	0	1,000	0	MV rear-ended CV when CV slowed for traffic ahead.
Totals : 09/01/2013 to 09/01/2014					2,014	1,014	0	1,000	0	COUNT OF CLAIMS 1
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
Auto Liability										
No claims reported for this coverage term.										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
Auto Liability										
No claims reported for this coverage term.										
Totals for Auto Liability :					2,014	1,014	0	1,000	0	COUNT OF CLAIMS 1
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
Auto Physical Damage										
No claims reported for this coverage term.										
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
Auto Physical Damage										
No claims reported for this coverage term.										



Auto, Liability, and Property
Detailed Claims Report as of February 07, 2016

Fairfield ISD

Coverage Period from September 01, 2013 thru September 01, 2016

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description
Auto Physical Damage										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
No claims reported for this coverage term.										
Crime										
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
No claims reported for this coverage term.										
Crime										
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
No claims reported for this coverage term.										
Crime										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
No claims reported for this coverage term.										
Equipment Breakdown										
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
No claims reported for this coverage term.										
Equipment Breakdown										
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
No claims reported for this coverage term.										
Equipment Breakdown										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
No claims reported for this coverage term.										



Auto, Liability, and Property
Detailed Claims Report as of February 07, 2016

Coverage Period from September 01, 2013 thru September 01, 2016

Fairfield ISD

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
General Liability										
No claims reported for this coverage term.										
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
General Liability										
No claims reported for this coverage term.										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
General Liability										
No claims reported for this coverage term.										
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
Property										
2014056354	685	Fairfield ISD	03/19/2014	Close	0	0	0	0	0	PowerDrive training equipment was vandalized during
2014059288	230		06/26/2014	Close	16,107	11,107	0	5,000	0	Lighting strike damaged a pole, fire panel, scurt
Totals : 09/01/2013 to 09/01/2014					16,107	11,107	0	5,000	0	COUNT OF CLAIMS 2
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
Property										
No claims reported for this coverage term.										
No claims reported for this coverage term.										



Auto, Liability, and Property
Detailed Claims Report as of February 07, 2016

Fairfield ISD

Coverage Period from September 01, 2013 thru September 01, 2016

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
Property										
No claims reported for this coverage term.										
No claims reported for this coverage term.										
Totals for Property :										
					16,107	11,107	0	5,000	0	COUNT OF CLAIMS
									2	
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
Property- Audio/Visual Equipment										
No claims reported for this coverage term.										
Property- Band Equipment										
No claims reported for this coverage term.										
Property- EDP Equipment										
No claims reported for this coverage term.										
Property- Flood and Earthquake										
No claims reported for this coverage term.										



Auto, Liability, and Property
Detailed Claims Report as of February 07, 2016

Fairfield ISD

Coverage Period from September 01, 2013 thru September 01, 2016

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
Property- Flood and Earthquake										
No claims reported for this coverage term.										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
Property- Flood and Earthquake										
No claims reported for this coverage term.										
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
Property- Generic										
No claims reported for this coverage term.										
Contract Number 081902-140901 Coverage Period: 09/01/2013 to 09/01/2014										
SP Legal Liability										
No claims reported for this coverage term.										
Contract Number P081902-2014-1 Coverage Period: 09/01/2014 to 09/01/2015										
SP Legal Liability										
No claims reported for this coverage term.										
Contract Number P081902-2015-1 Coverage Period: 09/01/2015 to 09/01/2016										
SP Legal Liability										
No claims reported for this coverage term.										
Grand Total:										
					18,121	12,121	0	6,000	0	COUNT OF CLAIMS
										3