

ADDENDUM

To: All Interested Vendors

From: Theresa A. Kauffman
IT Vendor and Procurement Administrator

Date: March 17, 2023

Subject: Addendum No. 2
RFP #23-009 – Insurance Brokerage and Risk Advisory Services
Claims and Losses History

Part 1 Loss Run

RFP #22-009– Insurance Brokerage and Risk Advisory Services

Coverage: CRIME

Policy	Insured	Cov Eff Date	Cov Exp Date	Notice Date	Claim #	Claimant Name	Loss Paid	Expense Paid	Incurred	Claim Type	Status
106825962	Columbus Metropolitan Library	11/1/2018	11/1/2019			No Claims					
106020962	Columbus Metropolitan Library	11/1/2017	11/1/2018			No Claims					
106020962	Columbus Metropolitan Library	11/1/2016	11/1/2017			No Claims					
106015080	Columbus Metropolitan Library	11/1/2015	11/1/2016			No Claims					
106015080	Columbus Metropolitan Library	11/1/2014	11/1/2015			No Claims					
106015080	Columbus Metropolitan Library	11/1/2013	11/1/2014			No Claims					

Coverage: CYBER RISK

Policy	Insured	Cov Eff Date	Cov Exp Date	Notice Date	Claim #	Claimant Name	Loss Paid	Expense Paid	Incurred	Claim Type	Status
106825962	Columbus Metropolitan Library	11/1/2018	11/1/2019			No Claims					
106825962	Columbus Metropolitan Library	11/1/2017	11/1/2018	11/8/2017	T1714550	Unknown - DO NOT CHANGE	\$0.00	\$0.00	Not Available	Claim	Closed 4/13/2018
				7/16/2018	T1809926	Unknown - DO NOT CHANGE	\$20,011.07	\$0.00	Not Available	Claim	Closed 3/29/2019
				10/17/2018	T1815163		\$0.00	\$0.00	Not Available	Claim	Closed 1/21/2019

CPP

	EFFECTIVE	EXPIRATION	CLAIMS	PAID	OUTSTANDING	ALAE PAID	ALAE RESERVE	RECOVERIES	INCURRED +ALAE
Z7W H088398 05	11/01/2022	11/01/2023	0	\$0	\$0	\$0	\$0	\$0	\$0
Z7W H088398 04	11/01/2022	11/01/2022	0	\$0	\$0	\$0	\$0	\$0	\$0
Z7W H088398 03	11/01/2022	11/01/2023	1	\$250,000	\$475,000	\$5,309	\$0	\$0	\$730,309
Z7W H088398 02	11/01/2021	11/01/2022	3	\$0	\$14,000	\$39	\$0	\$0	\$14,039
Z7W H088398 01	11/01/2020	11/01/2021	4	\$338	\$0	\$0	\$0	\$0	\$338
Z7W H088398 00	11/01/2019	11/01/2020	5	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL			13	\$250,338	\$489,000	\$5,348	\$0	\$0	\$744,686

Auto

	EFFECTIVE	EXPIRATION	CLAIMS	PAID	OUTSTANDING	ALAE PAID	ALAE RESERVE	RECOVERIES	INCURRED +ALAE
AWW H088432 03	11/01/2022	11/01/2023	1	\$0	\$2,800	\$0	\$0	\$0	\$2,800
AWW H088432 02	11/01/2021	11/01/2022	8	\$45,929	\$0	\$575	-\$575	-\$17,195	\$28,734
AWW H088432 01	11/01/2020	11/01/2021	6	\$9,836	\$0	\$0	\$0	\$0	\$9,836
AWW H088432 00	11/01/2019	11/01/2020	1	\$1,991	\$0	\$0	\$0	\$0	\$1,991
TOTAL			16	\$57,756	\$2,800	\$575	-\$575	-\$17,195	\$43,361

Umbrella

	EFFECTIVE	EXPIRATION	CLAIMS	PAID	OUTSTANDING	ALAE PAID	ALAE RESERVE	RECOVERIES	INCURRED +ALAE
U7W H088400 04	11/01/2022	11/01/2023	0	\$0	\$0	\$0	\$0	\$0	\$0
U7W H088400 03	11/01/2022	11/01/2022	0	\$0	\$0	\$0	\$0	\$0	\$0

Proposals must be received no later than **12:00 Noon on March 21, 2023**

PROPOSERS ARE REQUIRED TO ACKNOWLEDGE THE RECEIPT OF THIS MEMORANDUM (ADDENDUM NO. 1) ON THE ACKNOWLEDGEMENT OF ADDENDA FORM IN THE RFP DOCUMENTS