

City Of Orangeburg
REQUEST FOR PROPOSAL (RFP)
Government Public Information Services



INSURANCE COVERAGE

City Of Orangeburg
979 Middleton Street
Orangeburg, South Carolina 29115
Phone:803-533-6000

Prepared By: Theresa Williams
Date: July 15, 2024

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The City of Orangeburg
REQUEST FOR PROPOSAL

The City of Orangeburg is requesting proposals for the purpose of procuring:

1. Comprehensive building and property,
2. Operational Equipment (includes inland marine)
3. Automobile Liability,
4. Cyber Security, and
5. Workers Compensation insurance coverage.

The City would like quotes that have the opportunity to explore varying levels of deductibles and coverages.

As an insurer, you may provide quotes on some or all items listed above. You will be given the opportunity to ask questions, (which will be shared with the group), tour the city, conduct in-depth onsite visits, review various data reports (charts, graphs, etc.) associated with current and/or past claims, etc.

All responses are required to be on the Proposal Response Forms; however, you may submit any type of supportive documentation in conjunction with your submission.

The timeline for this RFP is as follows:

Issue Date:	July 15, 2024
Intent-to-Propose Due Date:	July 29, 2024
Last day for written questions:	August 9, 2024
RFP Due Date:	August 23, 2024, by 5:00 P.M. EST.

After all proposals are received and reviewed, a recommendation will be made to the Orangeburg City Council for final approval. Upon approval, selected provider(s) will be notified in order for new coverage to begin when the current coverage ends.

It is important to note that this quote for the City of Orangeburg does not include the Orangeburg Department of Public Utilities division.

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OVERVIEW

The City of Orangeburg, SC is a South Carolina Municipal government with a Council form of government that operates (and offers services to the community) within 8.3 square miles, under the following areas: Public Safety (police & fire), Parks and Recreation, City Administration, Public Works (Sanitation & Airport), Street Maintenance, Information Technology, Human Resources, Finance and Municipal Court. By way of this RFP, the city is evaluating its liability and asset insurance needs and is evaluating other potential coverages and rates presented by various providers.

The city is currently insured by multiple providers including Travelers (Property, Casualty, Auto Liability and Cyber), Assured Partners (Orangeburg Municipal Airport), Burlington Insurance (Police Camp), and Encova (Workers Compensation) insurance providers.

Increasing the efficiency and effectiveness of these plans will assist the city in realizing its long-standing goals of maintaining the highest standards of customer service and reliability, while achieving a modest rate of return for the ratepayers of the greater Orangeburg area.

Critical asset insurance provides a layer of protection for the city in regard to day-to-day operations. With \$57,000,000+ in assets, a catastrophic loss in assets and infrastructure would be difficult to replace without the protection afforded by a comprehensive insurance program.

Workers Compensation insurance assures that injured workers get needed medical care and compensation for a portion of the income they lose, while also providing a level of protection to the city.

And needless to say, in today's environment, one cannot over stress the importance of Cyber insurance, which is a needed option that can help protect the city against losses resulting from a cyber-attack.

The following guiding principles will be used when considering the best supplier solution(s) to meet the needs of the city:

- Coverage**

By basic principle of insurance, the insurance company accepts the responsibility of paying for damage claims resulting from covered areas and incidents.

- Insured Parties**

The insurance policy (contract between the insurance company and the insured party) defines that the insured party pays the premium to the insurance company and the latter defends the company against liability claims and pays any damages awarded in the areas covered by the policy.

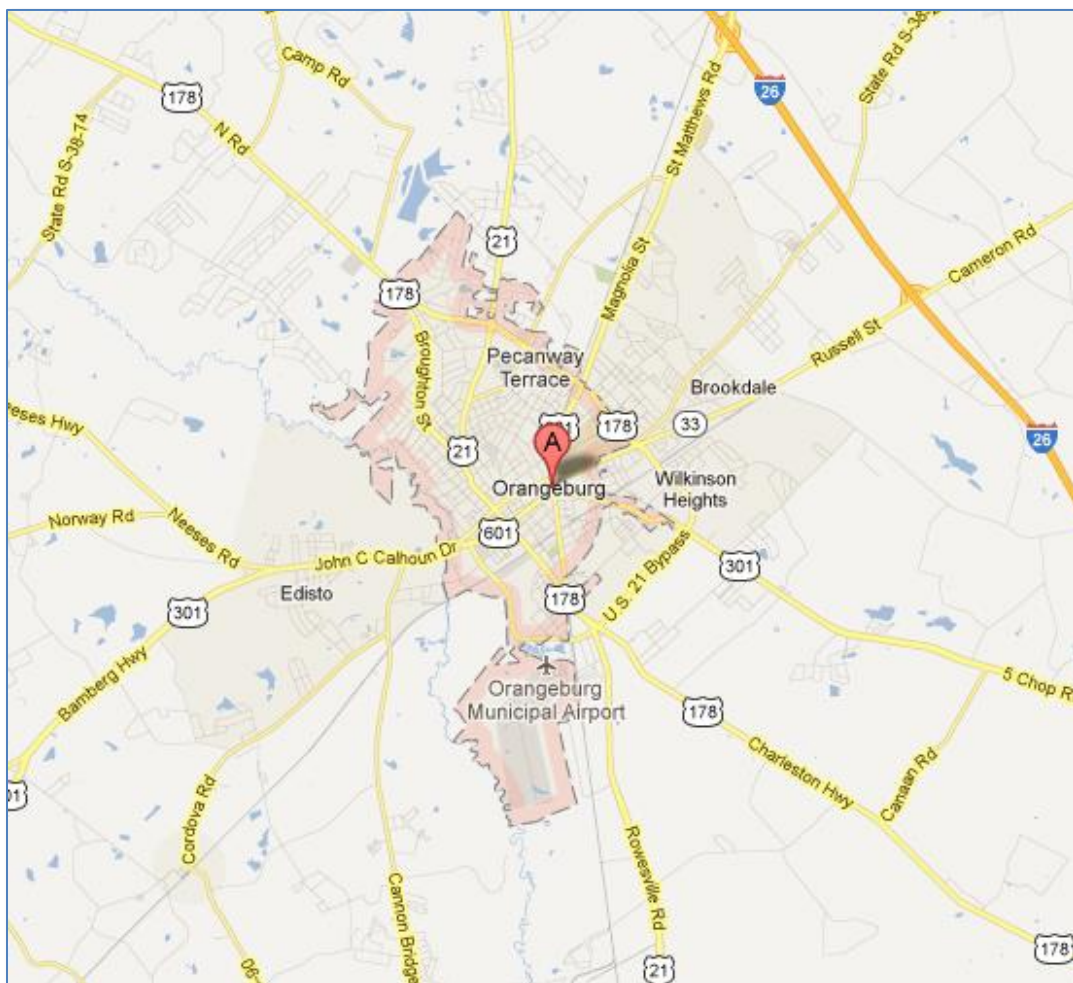
3. Limits and Exclusions

Defines limits and excludes certain claims based on defined characteristics.

4. Rights and Duties

Insurance principles assign rights and duties to the insured and the insurer. The insured must advise the insurer promptly of any occurrences, damages, claims, legal actions and notifications from potential claimants. In return, the insurer must defend the insured in court and pay costs and damages. The insured must cooperate with this defense and let the insurer conduct it. When one party fulfills its duties, it has the right to expect the other party to fulfill its own duties.

PROFILE



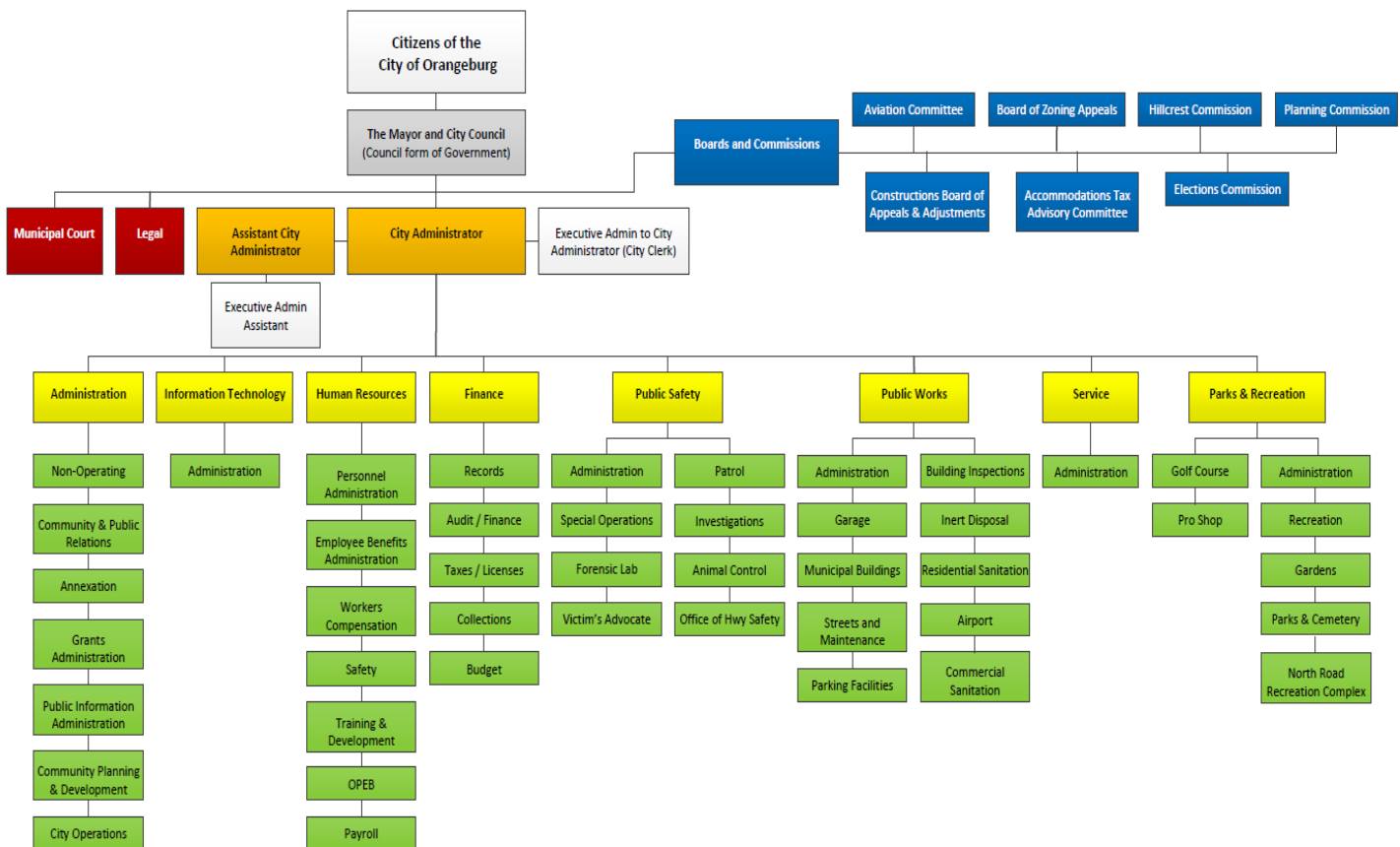
Summary of City of Orangeburg Departments / Areas

The City of Orangeburg , South Carolina has approximately 180 full-time, 5-7 part-time employees (part-time employees fluctuate during summer months).

A breakdown of city departments and insureds are as follows:



Organizational Chart



Note: Items (in green) under the Departments are in no certain order.

INSTRUCTIONS TO PROPOSER'S

Scope

The city is requesting proposals for the purpose of procuring comprehensive building and property, automobile liability, cyber insurance and workers compensation insurance coverages. We understand that some carriers may offer some but not all components. Please quote any policies your firm offers and indicate those policies not offered by marking N/A on the RFP Response Form.

Examination of Contract Documents

It is the responsibility of each Proposer, before submitting a Proposal, to: (a) examine the RFP thoroughly; (b) if applicable, visit the city's website (<https://www.orangeburg.sc.us>) to become familiar with local conditions that may affect cost, progress, performance or furnishing of the work; (c) consider state and local laws and regulations that may affect cost, progress, performance or furnishing of the work; (d) study and carefully correlate Proposer's observations with the Request for Proposal. Failure to do so will be at the Proposer's own risk. A Proposer shall not be relieved of a requirement of this RFP on the plea of error.

Any Proposer who is seeking clarification about the specifications of this RFP must do so prior to the RFP due date and in accordance with the provisions outlined in the following sections.

Interpretations and Addenda

Interpretations or clarifications considered necessary in response to such questions will be issued by addenda; mailed or delivered to all parties recorded as having received the RFP.

The city may also issue addenda to modify the RFP as deemed advisable. All questions and answers will be issued by a reply-all format at the end of the questionnaire period.

Costs In Development of Proposal

Costs for developing a response to this RFP are entirely the obligation of the Proposer and shall not be charged in any manner to the City of Orangeburg.

General Terms of Award

The city reserves the right to reject any and all proposals, to waive any and all informalities or irregularities and the right to disregard all nonconforming, non-responsive, unbalanced or conditional proposals. The city also reserves the right to reject the proposal of any Proposer if the city believes that it would not be in its best interest to make an award to that Proposer, whether the proposal is not responsive, or the Proposer is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the city. Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit prices.

The city may conduct such investigations as it deems necessary to assist in the evaluation of any proposal and to establish the responsibility, qualifications and financial ability of Proposers, proposed subcontractors, suppliers and other persons and organizations to perform and furnish the work in accordance with the contract documents to the satisfaction of the city.

If the contract(s) is to be awarded, the city will give Notice of Award to the successful Proposer. The proposal will not constitute a contract but will supply provisions, which will, if accepted, be incorporated by reference into the agreement between the parties. All material submitted with the proposal shall be considered a part of the proposal and will be incorporated into the agreement to the extent accepted by the city. Responses to questions that occur during the proposal evaluation period may be included as part of the contract. The contract awarded under this RFP shall be interpreted under and governed by the state laws of South Carolina.

The request for proposal solicitation process is in accordance with and subject to the city's purchasing policies and the city's purchasing procedures.

Conditions Established by the City of Orangeburg

DEADLINE

- A. All questions and response forms must be emailed to theresa.williams@orangeburg.sc.us

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Any responses submitted after the due date may not be considered.

- B. **Rejection of Submittals:** The city reserves the right to reject any and all submittals received in response to the RFP as determined to be in the best interest of the city.
- C. **Property:** All materials submitted in response to the RFP become the property of the city and will be returned only at the option of the city.

CONFIDENTIAL NATURE OF THESE DOCUMENTS

This RFP and all associated information are to be treated as proprietary and confidential information belonging to the City of Orangeburg. The city RFP must be held in strictest confidentiality and the Proposer shall not disclose, copy, or distribute this RFP in whole or in part to persons other than the Proposer's employees and agents who are required by nature of their duties to receive such information.

The Proposer will not use information in this RFP, or any other materials related to the business affairs or procedures of the city and of its affiliates for the Proposer's advantage, other than in performance of this RFP.

COMMUNICATIONS WITH THE CITY

All communications regarding procurement, general questions or clarifications needed about any aspect of this Request for Proposal, shall be in writing and/or email and will be directed to:

Theresa Williams, Assistant City Administrator:
theresa.williams@orangeburg.sc.us
803-533-6000

RFP RESPONSE COST VALIDITY

Any offer in response to this RFP shall be valid for Ninety (90) days. At the end of the Ninety (90) day period the offer may be withdrawn at the written request of the Proposer. If the offer is not withdrawn at that time, it remains in effect until an award is made or the solicitation is canceled.

USE OF RFP IDEAS

Except as otherwise prohibited by law, the city has the right to use any and all ideas presented in response to this RFP, whether amended or not. Selection or rejection of the proposal does not affect this right.

TAXES AND FEES

Any state, county, or local taxes and fees that may be imposed on an engagement of this nature are the full responsibility of the proposing vendor that is selected by the city.

LITIGATION DISCLOSURE

For any open litigation within North America, the Proposer shall list and describe that activity, if the Proposer or their utilized partners or subcontractors are a party to that litigation.

COLLUSION

The Proposer, by affixing their authorized signature to the proposal, declares that the proposal is made without any previous understanding, agreement, or connections with any persons, firms, or corporations also submitting a proposal on the same items and that it is in all respects fair and in good faith without any outside control, collusion or fraud.

Preparation of RFP Response

RFP Response must be executed in the corporate name by the president, a vice-president, or other corporate representative accompanied by evidence satisfactory to the city of such person's authority

to bind their firm. The corporate address and state of incorporation must be shown below the signature.

RFP Response by partnerships must be executed in the partnership name and signed by a partner, whose title and official partnership address must be shown below the signature.

All names must be typed or printed below the signature.

Assignment of Contract

The contractor shall not assign or subcontract in whole or in part its rights or obligation under this contract or any monies due or to become due thereafter without the written consent of the city.

Submission of Proposal

Completed RFP Response Form must be emailed to:

theresa.williams@orangeburg.sc.us

The RFP response **MUST** include **COMPLETED** response forms. Incomplete forms may not be accepted.

Evaluation Criteria

RFP Response will be evaluated on a variety of factors including cost and coverages, vendor credentials, and proposer customer service and support services.

Defined Terms

Authorized Representative: Any representative of the City of Orangeburg, whether or not a city employee, designated as city Authorized Representative for the purposes of this Contract either in a provision of these specifications or in written communication from Purchasing.

Contract: The contract, agreement or purchase order executed by the city and the Proposer for the performance of the work. The Contract shall incorporate the provisions of the Request for Proposal.

Contract Price: The amount stated in the Contract plus or minus any additions or deductions contained in any contract amendment.

Contractor or Vendor: The person, firm, corporation, organization or agency, or its duly authorized representative, with whom the city has a contract for performance of the work or supply of equipment or materials.

Due Date: The date the proposal(s) will be opened by the city, which is established by this Request for Proposal, or as modified by addenda, if any.

Proposer/Firm: Any person, firm, corporation, organization or agency that may submit a proposal for the work or his duly authorized representative.

Request for Proposal (“RFP”): Any and all directions, provisions, and requirements, etc. contained in the proposal.

Responsible Proposer: To be responsible, the Proposer shall have the capacity in all respects to fully perform the contract requirements, including the experience, integrity, reliability, capacity, facilities, equipment, any anticipated subcontractors, suppliers and other persons and organizations proposed by the proposer to perform and to furnish the work, and credit which will assure good faith performance. Solely the city shall determine the vendor’s capability. The City of Orangeburg reserves the right to make such an investigation as it deems necessary to make this determination. Such information may include but should not be limited to: current financial statements; verifications of availability of equipment and personnel; and past performance records.

Responsive Proposer: To be responsive, the Proposer must submit a proposal which conforms in all material respects to the requirements set forth in this RFP, as determined solely by the city.

Subcontractor: Any person, Proposer or corporation other than the Proposer supplying services or materials for work being performed under the Contract.

REQUIREMENTS

SUBMISSION OF RFP RESPONSE

RFP Response shall be submitted in the following manner:

- One (1) completed electronic copy of the RFP Response Form must be emailed directly to: theresa.williams@orangeburg.sc.us

Any RFP Response submitted after the due date and time specified will not be considered.

In order for the Response Template to be reviewed by the city, the minimum requirements must be met by the Proposer.

The city requests the Intent-To-Propose Form be returned to the city's point of contact by **July 29, 2024.**

Detailed Requirements

The following sections offer the requirements that each Proposer shall meet and the general process of the project that the successful implementer will perform in conjunction with city staff. Proposers shall address each subject in the proposal response contained in the RFP in order for the city to ascertain the Proposer's ability to successfully perform this work.

POLICY TYPES REQUESTED:

GENERAL LIABILITY

The city requests a general liability proposal with deductibles ranging from \$1,000 - \$100,000 per occurrence.

BUILDING AND CONTENTS

The city requires a proposal that outlines the costs and rates for Building and Content Replacement coverage. This coverage must provide comprehensive protection for the city at a reasonable and manageable cost. This coverage should include, but is not limited to:

- Coverage for all city critical assets
- Coverages rates, deductibles and premium costs should be detailed for this policy
- A draft copy of each proposed policy must be included.

- Coverage will pay for direct physical loss of or damage to covered property. Coverage should be based on a replacement cost basis with an 80% coinsurance unless the proposer has reason to propose differently.
- Deductible for this coverage should be quoted at varying levels. The city's per occurrence deductible varies based on coverages (ranges between 'NIL' to \$100,000).

AUTOMOBILE LIABILITY

The city requires a proposal that outlines the costs and rates for automobile liability coverage. This coverage must provide liability protection for the city at a reasonable and manageable cost. This coverage should include, but is not limited to:

- Coverage for all city vehicles (detailed in vehicle listing)
- Coverages rates, deductibles and premium costs should be detailed for this policy
- A copy of each proposed policy must be included.
- Coverage will pay for direct physical loss of or damage to injured parties' property and bodily injury.
- Deductible for this coverage should be quoted at varying levels. The city deductible is currently \$1,000 and would like to explore the option of deductibles as low as \$0 and as high as \$1,000 per occurrence.

Cyber and Theft Coverage

The City requires Proposer to submit a proposal for its Information Technology Equipment. This coverage must provide comprehensive protection for the city at a reasonable and manageable cost. This coverage should include, but is not limited to:

- Coverage of all IT equipment and software valued at \$1,000,000+.
- Deductible for this coverage should be quoted at varying levels. The city's deductible is currently \$10,000 per occurrence and would like to explore the option of deductibles as low as \$1,000 and as high as \$10,000 per occurrence.

Workers Compensation Coverage

The city requests insurance premium proposals for Workers Compensation Coverage varies per occurrence. Claims data and demographic data will be supplied to those firms who are qualified and interested in submitting a proposal.

***Airport Coverage**

The city requests insurance premium proposals for Airport General Liability coverage at a minimum level of \$5,000,000 per occurrence. The current policy deductible is 'NIL' for each occurrence.

***Police Camp**

The city requests insurance premium proposals for General Liability for the City Police Camp property. The current deductible is \$500 per claim and would like to explore the option of deductibles as low as \$0 and as high as \$500 per occurrence.

**Currently held in separate polices but can be consolidated in general liability coverage; both properties are owned by the City of Orangeburg.*

Proposal Requirements

MINIMUM REQUIREMENTS

- AM Best Rating of A, A+ or A++.
- Prior experience with clients of similar size and scope to the CITY
- In business for a minimum of five (5) years.
- Properly licensed and bonded

PRICING

This RFP requires that the cost matrices for each policy type be completed. Multiple quotes for each policy type may be provided. For each quote, a sample policy contract must be supplied.

The Proposer shall provide a detailed breakdown of all costs for each segment listed.

Discovery Sessions

There will be an all-hands pre-proposal meeting for this RFP between July 29 and August 9th, 2024.

Prospective firms will, however, be offered an opportunity to consult with the city. The purpose of the consultation is to afford prospective firms the opportunity to ask questions about the city's operation and gain a better understanding of the business issues and circumstances driving this project, thereby assisting the prospective firms in preparing a well-designed proposal that offers the best product solution for this project. Prospective firms are not required to participate in this process and participation will not be scored or considered in the proposal evaluation.

THESE SESSIONS ARE NOT SIMPLY ANOTHER OPPORTUNITY FOR A SALES CALL. PROSPECTIVE FIRMS ARE EXPECTED TO HAVE READ THE RFP AND BE FAMILIAR WITH THE CONTENTS IN SUFFICIENT DETAIL TO ENABLE THE PROSPECTIVE PROPOSER'S STAFF MEMBERS TO ASK PERTINENT QUESTIONS TO SUPPORT THEIR DEVELOPMENT OF A RFP RESPONSE.

The prospective firm's representatives participating in the Discovery Session are responsible for asking questions about the city's RFP, business operations, claims, and insurance needs. The meetings during the Discovery Session will be held in confidence between the prospective Proposer and city staff. The questions and answers will not be documented or provided in an addendum to other firms unless the city deems the information to be material to the specifications of the RFP.

It is the sole responsibility of the prospective firm's staff to ascertain and interpret information gained from their session for use in developing their proposal in response to the RFP. Documented information contained in the RFP and addenda will take precedence if any conflict arises between the RFP and addenda and information the prospective firm's representatives glean from the Discovery Session meeting.

CONFIRMATION DATE FOR DISCOVERY SESSIONS

Discovery session dates and times will be assigned based on the responses from the number of intent-to-propose forms that are received. Please note that an Intent-To-Propose submittal is required to secure a Discovery Session meeting with the city. Prospective firms interested in participating in the Discovery Session, either in person or via conference call, need to email the below dates in order of preference. A discovery session will be planned a scheduled with all interested parties on a date to be set prior to the response date.

Evaluation Criteria

The following are the criteria that will be used by the city to evaluate and score responsive and qualified RFP Responses (in no specific order):

Evaluation

Cost

- The city must maintain reasonable expenditures to achieve its budgetary goals. To that end only the most competitively priced solutions will be reviewed. However, these solutions must provide the desired level of protection across all segments and levels of classification.

These components should be answered in Response Form 1 - 3

Vendor Credentials

- Credit ratings / please provide any credit ratings which may detail the Proposer's financial profile
- Ability to establish a long-term business partnership with vendor
- Stable ownership
- Similar experience with clients of size and scope to the city
- AM Best rating
- Customer retention rates and customer references

These components should be answered in Response Forms 4 - 5

Customer Service and Support Services

- Support teams
- Response times to all claim filings
- Telephone, email or web support for general inquiries included in contract
- Functionality of the Insurers Software and Interfaces
- The ease in which claims are filed and processed.
- Detailed reporting and other value-added services
- Comprehensive risk management programs and claims mitigation

RFP ATTACHMENTS

The attachments detail the current assets and contracts the City of Orangeburg currently has through its current providers as well as a listing of the claims data for these policies.

Attachment 1 (Response Form 1) – Building and property segment listing

Attachment 2 – Current building and property policy contract**

Attachment 3 (Response Form 2) – Full Vehicle & Equipment listing by department vehicle listing

Attachment 4 – Current vehicle liability policy contract**

Attachment 5 (Response Form 3) – IT assets equipment listing

Attachment 6 – Current IT equipment policy**

Attachment 7 – Aggregated claims listing for prior five years, all policies (**Shared with who intend to respond.)

Attachment 8 – Workers Compensation Report by employee classification

****Available for review onsite.**

PROPOSAL RESPONSE FORMS

The following forms are to be completed and returned by the proposer:

Response Form 1 (Attachment #1) – Building and Property Segment Listing - Cost Matrix

Response Form 2 (Attachment # 3) – Automobile Liability Vehicle & Equipment Listings - Cost Matrix

Response Form 3 (Attachment #5) – Cyber and Theft Listing - Cost Matrix

Response Form 4 – Workers Compensation – Cost Matrix

Response Form 5 – Vendor Credentials and Customer Service and Support

Response Form 6 – Intent to Propose Form

(Note: #5 Vendor Credentials information may be combined if bidding on more than one segment)

***** **End of Request for Proposal** *****

City of Orangeburg
Statement of Values 2023-24

ATTACHMENT 1 (Response Form 1)

Loc#	Trav Loc #	Trav Bldg #	Address	Description	Year Built	Const Type	Sq Ft	2023 Bldg Value	2023 Contents Value	2023 Total Value	Proposed Deductible	Proposed Premium
1	1	1	979 Middleton Street	City Hall and Theatre Building		Brick Veneer	7040	\$5,302,440	\$803,735	\$6,106,175		
	1	2	979 Middleton Street	City Hall Fountain				\$235,664	\$0	\$235,664		
	1	3	979 Middleton Street	150KW Emergency Generator				\$105,106	\$0	\$105,106		
2	2	4	620 Middleton Street	Don Young Youth Canteen		Joisted Masonry	4136	\$1,178,320	\$5,892	\$1,184,212		
	2	5	620 Middleton Street	Adden Street Baseball Field and Fencing/Lighting				\$23,566	\$0	\$23,566		
	2	6	620 Middleton Street	Adden Street Playground Equipment				\$35,350	\$0	\$35,350		
	2	7	620 Middleton Street	Backlighted Information Sign				\$4,714	\$0	\$4,714		
	3	8	649 Riverside Drive	Pavilion Bldg/Arts Center		Joisted Masonry	6580	\$1,178,320	\$1,216,026	\$2,394,346		
3	3	9	649 Riverside Drive	Arts Center Restrooms		Joisted Masonry	850	\$147,290	\$0	\$147,290		
	3	10	649 Riverside Drive	Lighting at Edisto Memorial Gardens Parking Lot				\$64,808	\$0	\$64,808		
	3	11	649 Riverside Drive	Fence Gate at Edisto Memorial Gardens Parking Lot				\$64,808	\$0	\$64,808		
	3	12	649 Riverside Drive	Block Wall at Edisto Memorial Gardens Parking Lot				\$5,892	\$0	\$5,892		
	3	13	649 Riverside Drive	Fencing and Lights at Edisto Memorial Gardens				\$47,133	\$0	\$47,133		
	3	14	649 Riverside Drive	Entrance Structure & Picnic Tables/Amenities				\$14,729	\$0	\$14,729		
	3	15	649 Riverside Drive	Centennial Park	2005			\$589,160	\$0	\$589,160		
	3	16	649 Riverside Drive	Veterans Memorial Monument	2007			\$471,328	\$0	\$471,328		
	3	17	649 Riverside Drive	Sculpture at 649 Riverside Drive				\$11,783	\$0	\$11,783		
	3	18	649 Riverside Drive	PROPAGATION/GREENHOUSE-BLDG B		Frame		\$88,374	\$5,892	\$94,266		
	3	19	649 Riverside Drive	Edisto River Boardwalk	2020		2700	\$1,413,984	\$0	\$1,413,984		
	4	4	20 650 Riverside Drive	Albergotti Concession		Frame		\$17,675	\$5,892	\$23,566		
	5	21	651 Riverside Drive	Albergotti Tennis Courts & Lighting				\$146,112	\$0	\$146,112		
5	5	22	651 Riverside Drive	Fencing and Lighting at Albergotti Ballfield				\$23,566	\$0	\$23,566		
	5	23	651 Riverside Drive	Albergotti Playground Equipment	2000			\$35,350	\$0	\$35,350		
6	6	24	1811 Airport Road	Administration Building		Joisted Masonry	2305	\$372,204	\$58,916	\$431,120		
	6	25	1811 Airport Road	Perimeter Fencing and Gates	2002			\$353,496	\$0	\$353,496		
	6	26	1811 Airport Road	(2) A/G Fueling Systems/Tanks				\$1,010,999	\$0	\$1,010,999		
	7	27	Airport Road	T-Hangar Airport Building F		Non-Combustible	6270	\$528,913	\$0	\$528,913		
7	7	28	Airport Road	Airport Maintenance Hangar G		Non-Combustible	2300	\$353,496	\$12,373	\$365,869		
	7	29	Airport Road	Main Hangar Airport Building B		Non-Combustible	9941	\$777,550	\$0	\$777,550		
	7	30	Airport Road	Hangar Building D		Non-Combustible	4030	\$376,223	\$0	\$376,223		
	7	31	Airport Road	Fueling Island - Airport Building J			5217	\$117,832	\$0	\$117,832		
	7	32	Airport Road	Ten Unit Tee Hangar Building		Non-Combustible	2843	\$589,160	\$0	\$589,160		
	7	33	Airport Road	6 T-Hangars and 2 Box Hangars		Non-Combustible	14700	\$1,084,912	\$0	\$1,084,912		
	7	34	Airport Road	Forestry Hangar - Building A		Non-Combustible	5229	\$459,029	\$0	\$459,029		
	7	35	Airport Road	Segmented Circle Wind Sock				\$16,497	\$0	\$16,497		
	7	36	Airport Road	Airport Runway 17-35 Taxiway Lights, Odals	2001			\$247,447	\$0	\$247,447		
	7	37	Airport Road	Tower and Rotating Beacon at Airport	2007			\$54,438	\$0	\$54,438		
	7	38	Airport Road	Airport Lights Vasi and Odal Runway 5-23 ETC	2003			\$117,538	\$0	\$117,538		
	7	39	Airport Road	Airport Lighting Equipment Building H				\$97,801	\$117,832	\$215,633		
	7	40	Airport Road	Fuel Canopy				\$74,116	\$0	\$74,116		
8	8	41	1420 Broughton Street	Recreation - Old Gym (Vacant)		Joisted Masonry	11648	Specific Limit	\$132,443	\$132,443		
9	9	42	835 Chestnut Street	Fire Sub-Station #2		Masonry Non-Combustible	2850	\$1,178,320	\$184,702	\$1,363,022		
	9	43	835 Chestnut Street	Station 2 Garage Storage Building		Pre-Fab Steel	2400	\$350,000	\$52,500	\$402,500		
10	10	44	1280 State A&M Road	Cart Shed		Joisted Masonry	4800	\$294,580	\$23,566	\$318,146		
	10	45	1280 State A&M Road	Hillcrest Pro Shop/Golf Course		Joisted Masonry	2800	\$530,244	\$88,374	\$618,618		
	10	46	1280 State A&M Road	Hillcrest Maintenance Building		Non-Combustible	1800	\$206,206	\$176,748	\$382,954		
	10	47	1280 State A&M Road	Hillcrest Pump Station		Brick Veneer	695	\$4,714	\$84,839	\$89,553		
	10	48	1280 State A&M Road	Hillcrest Baseball Concession		Frame	400	\$23,566	\$5,892	\$29,458		
	10	49	1280 State A&M Road	2 Restrooms		Frame	1200	\$14,139	\$2,288	\$16,427		
	10	50	1280 State A&M Road	Hillcrest Soccer Concession		Frame		\$23,566	\$5,892	\$29,458		
11	11	51	State A&M Road	Machine Pitch Baseball Field Fence				\$5,892	\$0	\$5,892		
	11	52	State A&M Road	Machine Pitch Baseball Field Lights				\$6,599	\$0	\$6,599		
12	12	53	759 Peasley Street	Zimmerman Youth Center		Joisted Masonry	6218	\$1,256,884	\$29,458	\$1,286,342		
	12	54	759 Peasley Street	Fencing and Lighting Equipment	2005			\$29,458	\$0	\$29,458		
	12	55	759 Peasley Street	Zimmerman Field Fencing and Lighting				\$83,543	\$0	\$83,543		

13	13	56	800 City Shop Road	Repair Garage and Fuel Station		Masonry Non-Combustible	7000	\$1,205,744	\$701,100	\$1,906,844	
	13	57	800 City Shop Road	Crew Assignment Building		Masonry Non-Combustible	2880	\$605,352	\$47,133	\$652,485	
	13	58	800 City Shop Road	Vehicle Equipment Storage Building		Non-Combustible	9355	\$223,881	\$24,745	\$248,626	
	13	59	800 City Shop Road	Streets and Maintenance Storage Building		Joisted Masonry	900	\$5,892	\$5,892	\$11,783	
	13	60	800 City Shop Road	Shed/Pole Building		Non-Combustible	2000	\$11,783	\$0	\$11,783	
	13	61	800 City Shop Road	Pole Building		Non-Combustible	2000	\$16,732	\$0	\$16,732	
	13	62	800 City Shop Road	Vehicle Equipment Storage		Joisted Masonry	1600	\$58,916	\$35,350	\$94,266	
	13	63	800 City Shop Road	Fencing/Lighting		Frame	2418	\$76,591	\$0	\$76,591	
14	13	64	800 City Shop Road	100KW Generator and Transfer Switch				\$44,491	\$0	\$44,491	
	14	65	690 Andrew Dibble Street	Meeting, Parks and Recreation Storage Building	2015	Non-Combustible		\$88,374	\$2,860	\$91,234	
	14	66	690 Andrew Dibble Street	Playground Equipment	2015			\$16,138	\$0	\$16,138	
	40	105	690 Andrew Dibble Street	Signs and Targets at Disc Golf	2002			\$17,675	\$0	\$17,675	
15	52	118	690 Andrew Dibble Street	Picnic Shelter				\$23,566	\$0	\$23,566	
	15	67	215 Whaley Street	Mirmow Field Clubhouse		Joisted Masonry	565	\$88,374	\$11,783	\$100,157	
	15	68	215 Whaley Street	Mirmow Field Concession		Frame	261	\$17,675	\$5,892	\$23,566	
	15	69	215 Whaley Street	Mirmow Field Restrooms		Frame	800	\$23,566	\$2,860	\$26,426	
	15	70	215 Whaley Street	Mirmow Ballfield Lighting				\$176,519	\$0	\$176,519	
16	16	71	200 Whaley Street	Mirmow Ballfield Fence and Grandstand				\$471,328	\$0	\$471,328	
17	17	72	367 Green Street	Livingston House		Joisted Masonry	3368	\$471,328	\$58,916	\$530,244	
	18	73	550 Seaboard Avenue	Vehicle Parking Shed #2		Non-Combustible	1336	\$76,591	\$0	\$76,591	
	18	74	550 Seaboard Avenue	Enclosed Metal Siding Building - Christmas Storage		Non-Combustible	1500	\$47,133	\$5,720	\$52,853	
	46	111	550 Seaboard Avenue	Office STG Building			500	\$353,496	\$294,927	\$648,423	
	47	112	550 Seaboard Avenue	Vehicle Parking Shed		Joisted Masonry	2704	\$76,591	\$0	\$76,591	
19	19	75	152 Market Street	Public Works Complex		Joisted Masonry	1865	\$765,908	\$117,832	\$883,740	
	20	76	250 Riverside Drive	Gardens Restroom		Joisted Masonry	850	\$111,940	\$0	\$111,940	
20	20	77	250 Riverside Drive	Log Cabin		Frame	110	\$29,458	\$0	\$29,458	
	20	78	250 Riverside Drive	Lady Fountain	2005			\$235,664	\$0	\$235,664	
	20	79	250 Riverside Drive	Centennial Park Fountain	2001			\$176,748	\$0	\$176,748	
	20	80	250 Riverside Drive	5 Bronze Structures	2001			\$147,290	\$0	\$147,290	
	20	81	250 Riverside Drive	Restroom/Equipment Building		Joisted Masonry	400	\$176,748	\$29,458	\$206,206	
	21	82	Kennerly Road	Fire Sub-Station #3		Joisted Masonry	4200	\$657,788	\$272,192	\$929,980	
22	22	83	1320 Middleton Street	Public Safety/Municipal Court Complex		Joisted Masonry	4564	\$9,577,380	\$2,041,439	\$11,618,819	
	22	84	1320 Middleton Street	150KW Emergency Generator				\$87,667	\$0	\$87,667	
23	23	85	129 Prosperity Drive	Fire Sub-Station #4		Joisted Masonry	3301	\$540,149	\$213,865	\$754,014	
24	24	86	933 Middleton Street	City Council Chambers		Joisted Masonry	1654	\$1,472,900	\$58,916	\$1,531,816	
25	25	87	1099 Russell Street	New City Hall		Joisted Masonry	14670	\$2,679,834	\$17,675	\$2,697,509	
26	26	88	155 Riverside Drive	Chamber of Commerce Building		Frame	2477	\$1,413,984	\$0	\$1,413,984	
28	28	90	410 Broughton Street	Orangeburg Community Center		Joisted Masonry	30000	\$5,343,624	\$353,496	\$5,697,120	
	28	91	410 Broughton Street	LED Marquee Sign with Brick Surrounds				\$17,675	\$0	\$17,675	
	28	92	410 Broughton Street	350KW Emergency Generator				\$172,152	\$0	\$172,152	
29	29	93	420 Broughton Street	Backlighted Information Sign				\$4,714	\$0	\$4,714	
30	30	94	2000 St Matthews Road	Fences & Light Equipment (Hillcrest)	2000			\$265,122	\$0	\$265,122	
31	31	95	2100 St Matthews Road	Backlighted Information Sign				\$4,714	\$0	\$4,714	
32	32	96	Amelia Street	Parking Lot Lighting				\$12,373	\$0	\$12,373	
33	33	97	Russell Street	Alley Light Equipment (100 Block)				\$5,892	\$0	\$5,892	
34	34	98	Sunnyside Street	Sunnyside Playground Equipment & Fence	2006			\$17,675	\$0	\$17,675	
35	35	99	509 Webster Street	Summers Memorial Park Gazebo				\$5,892	\$0	\$5,892	
35	35	100	509 Webster Street	Summers Memorial Park Exercise Equipment				\$14,139	\$0	\$14,139	
36	36	101	Riggs Street	Riggs Street Playground Equipment Fence	2000			\$17,675	\$0	\$17,675	
37	37	102	Riverside/Waring	Lighted Fountain	2000			\$35,350	\$0	\$35,350	
38	38	103	243 Maxcy Street	Rosa Parks Playground Equipment	2000			\$17,675	\$0	\$17,675	
39	39	104	Ellis Avenue	Ellis Avenue Playground Equipment	2001			\$47,133	\$0	\$47,133	
41	41	106	7020 Russell Street	Downtown Plaza Fountain				\$176,748	\$0	\$176,748	
42	42	107	205 Riverside Drive	Angel of Hope Structure				\$41,241	\$0	\$41,241	
43	43	108	Duncan Street	Duncan Street Playground Equipment				\$23,566	\$0	\$23,566	
44	44	109	920 State Road	Orangeburg Sunnyside Cemetery Fence				\$35,350	\$0	\$35,350	
45	45	110	913 Bull Street	Orangeburg Cemetery Fencing				\$47,055	\$0	\$47,055	
48	48	113	Middleton Street	Moss Heights Playground Equipment	2000			\$23,566	\$0	\$23,566	
49	49	114	Jennings Street	Jennings Court Playground				\$17,675	\$0	\$17,675	
50	50	115	Jake Road	Range Training Tower				\$23,566	\$0	\$23,566	
51	51	116	709 Riverside Drive	Spray Equipment & Pad (Splash Pad)				\$117,832	\$0	\$117,832	
	51	117	709 Riverside Drive	Spray Park Restroom Building				\$228,594	\$0	\$228,594	

52	53	119	224 Magnolia Village Pkwy	Rec Center 30 Bollards @ \$528/each	2019	Frame		\$18,834	\$0	\$18,834		
	53	120	224 Magnolia Village Pkwy	Rec Center 2 Flag Poles @ \$3,600/each	2019	Frame		\$8,567	\$0	\$8,567		
	53	121	224 Magnolia Village Pkwy	Rec Center 18 Foul Poles @ \$2,339/each	2019	Frame		\$50,089	\$0	\$50,089		
	53	122	224 Magnolia Village Pkwy	Rec Center 45 ALU Benches @ \$418/each	2019	Frame		\$22,367	\$0	\$22,367		
	53	123	224 Magnolia Village Pkwy	Rec Center Perimeter Fencing	2019	Frame		\$456,279	\$0	\$456,279		
	53	124	224 Magnolia Village Pkwy	Rec Center Parking Lot Walkway Light	2019	Frame		\$356,928	\$0	\$356,928		
	53	125	224 Magnolia Village Pkwy	Rec Center LED Field Lighting	2019	Frame		\$1,400,229	\$0	\$1,400,229		
	53	126	224 Magnolia Village Pkwy	Rec Center Press Box #1	2019	Joisted Masonry	9444	\$2,700,971	\$0	\$2,700,971		
	53	127	224 Magnolia Village Pkwy	Rec Center Press Box #2	2019	Joisted Masonry	5695	\$1,282,426	\$0	\$1,282,426		
	53	128	224 Magnolia Village Pkwy	Rec Center Restroom #1	2019	Joisted Masonry	600	\$356,928	\$0	\$356,928		
	53	129	224 Magnolia Village Pkwy	Rec Center Restroom #2	2019	Joisted Masonry	600	\$356,928	\$0	\$356,928		
	53	130	224 Magnolia Village Pkwy	Rec Center Restroom #3	2019	Joisted Masonry	600	\$356,928	\$0	\$356,928		
	53	131	224 Magnolia Village Pkwy	Maintenance Building	2019	Metal	4003	\$186,656	\$0	\$186,656		
	53	132	224 Magnolia Village Pkwy	Fence and Gate @ Maint. Building	2019	Frame		\$17,846	\$0	\$17,846		
	53	133	224 Magnolia Village Pkwy	Rec Center Ticket Booth #1	2019	Joisted Masonry	100	\$31,563	\$0	\$31,563		
	53	134	224 Magnolia Village Pkwy	Rec Center Ticket Booth #2	2019	Joisted Masonry	100	\$31,563	\$0	\$31,563		
	53	135	224 Magnolia Village Pkwy	Rec Center 18 Dugouts @ \$10,000/each	2019	Joisted Masonry		\$214,157	\$0	\$214,157		
	53	136	224 Magnolia Village Pkwy	Rec Center Swing Arm Gate at Front Entrance	2019	Frame		\$11,898	\$0	\$11,898		
	53	137	224 Magnolia Village Pkwy	Rec Center 42KW Generator at 5 Field Grandstand	2019	Frame		\$36,883	\$0	\$36,883		
	53	138	224 Magnolia Village Pkwy	Rec Center Battery Backup	2019	Frame		\$10,470	\$0	\$10,470		
	53	140	224 Magnolia Village Pkwy	Rec Center Entrance Sign with LED	2022			\$150,000	\$0	\$150,000		
53	53	139	1098 Goff Avenue	Forensics Lab (leased from Claflin University)				\$0	\$530,244	\$530,244		
54	54	141	198 Middleton Street	Retail Office (being redeveloped)	1940	MNC	21856	\$114,400	\$286,000	\$400,400		
55	55	142	1123/1127/1129 Middleton Street	Residential Rental	1940	Frame	5184	\$114,400	\$85,800	\$200,200		
56	56	143	1117 Russell Street	Retail Office	1940	MNC	4101	\$85,800	\$28,600	\$114,400		
57	57	144	1155 Russell Street	Retail	1950	Frame	3627	\$102,960	\$40,040	\$143,000		
60	58	146	1125/1131 Russell Street	Retail Office Under Renovations	1960	Frame	4800	\$0	\$40,040	\$40,040		
			Various	EDP-Contents				\$0	\$100,000	\$67,735,125		
			620 Middleton Street	Adden Street Baseball Field and Fencing/Lighting				\$20,000				
			649 Riverside Drive	Fence Gate at Edisto Memorial Gardens Parking Lot				\$50,000				
			649 Riverside Drive	Block Wall at Edisto Memorial Gardens Parking Lot				\$5,000				
			649 Riverside Drive	Fencing and Lights at Edisto Memorial Gardens				\$40,000				
			649 Riverside Drive	Edisto River Boardwalk	2020			\$1,200,000				
			651 Riverside Drive	Albergotti Tennis Courts & Lighting			2700	\$124,000				
			651 Riverside Drive	Fencing and Lighting at Albergotti Ballfield				\$20,000				
			1811 Airport Road	Perimeter Fencing and Gates	2002			\$300,000				
			State A&M Road	Machine Pitch Baseball Field Fence				\$5,000				
			759 Peasley Street	Fencing and Lighting Equipment	2005			\$25,000				
			759 Peasley Street	Zimmerman Field Fencing and Lighting				\$70,900				
			800 City Shop Road	Fencing/Lighting				\$65,000				
			200 Whaley Street	Mirmow Ballfield Fence and Grandstand		Frame	2418	\$400,000				
			2000 St Matthews Road	Fences & Light Equipment (Hillcrest)	2000			\$225,000				
			Sunnyside Street	Sunnyside Playground Equipment & Fence	2006			\$15,000				
			Riggs Street	Riggs Street Playground Equipment Fence	2000			\$15,000				
			920 State Road	Orangeburg Sunnyside Cemetery Fence				\$30,000				
			913 Bull Street	Orangeburg Cemetery Fencing				\$39,000				
Properties not included in blanket (Specific limit - Actual Cash Value with \$25,000 deductible)												
8	8	41	1420 Broughton Street	Recreation - Old Gym (Vacant)		Joisted Masonry	11648	\$1,193,402	In Blanket	\$1,193,402		
27	27	89	1895 Columbia Road	House		Joisted Masonry	1730	\$70,699	\$0	\$70,699		
58	58	145	1188 Russell Street	Rental (Vacant)	1940	Frame	1800	\$35,748	\$0	\$35,748		
59	59	146	1125/1131 Russell Street	Retail Office Under Renovations	1960	Frame	4800	\$82,368	In Blanket	\$82,368		
60	60	147	960 Jake Road	City Police Camp		Frame+	2400	\$240,000		\$300,000		
61	61	148	1811 Airport Road	Orangeburg Municipal Airport		Structures+		\$2,000,000		\$5,000,000		

1. The values shown must be Replacement Cost Value (100%) and should reflect the basis of coverage for each item for either Building or Personal Property of the Insured or both.

2. The values shall be submitted to the Insurance Company and subject to its acceptance.

3. Nothing contained in these instructions shall be construed as to changing in any manner the conditions of the policy.

4. The Company requires this statement of values to be signed by the Insured, or in the case of firms, by a partner or an officer.

Reviewed and agreed by: _____

Official Title: _____

Date of Signature: _____

ATTACHMENT 3 (RESPONSE FORM 2)

AS	YEAR	MA	MODEL	COLOR	VIN	COST	VEHICLE #	Depart	Proposed Deductible	Proposed Premium
ATTACHMENT 3 (Response Form 2)										
237		X	Transit Unit (upstairs storage room in PW complex)			\$ 800.00		4001		
1410			SNOW PLOW BLADE MODEL 3HM-9			\$ 1,995.00		9010		
1675		X	2 Controllers & Cabinets (RPLC) @ BLVD/Park Street			\$ 4,831.84		4001		
2216		Cushman	TURF TRUCKSTER			\$ 10,462.20		7010		
2374		X	Trailer for Dump Truck			\$ 12,584.25	460-26	4001		
2486	1996	John Deere	870 compact utility tractor			\$ 7,500.00		7060		
2493			GASOLINE SPRAYER 200 GALLONS POC TOWS BEHIND TRUCKS			\$ 5,200.00		7010		
3057			Hose cutting machine shop area			\$ 636.00		4030		
3069			TILLER 72" TO MOUNT ON TRACTOR USED			\$ 1,325.00		9010		
3210	1996	Venne	STUMP ROUTER #929			\$ 1,000.00		9010		
3252			Automated fueling system 3000 Manager's computer			\$ 20,935.40		4030		
3419		Heavy Duty	Heavy Duty 20' Dump trash trailer			\$ 10,055.72	800-602	4001		
3444		Cushman	TOP DRESSER TD 1500			\$ 3,415.32		7010		
3445		Tractor	AERATOR			\$ 2,426.34		7010		
3466		Rotoc	PTO DRIVEN TILLER POC			\$ 1,824.05		7010		
3496	2000	John Deere	990 COMPACT TRACTOR LV0990G 191032			\$ 12,498.46		9010		
3501	2000	John Deere	Utility Tractor 2WD POC JD990 446			\$ -		170		
3588		John Deere	JOHN DEERE ROTARY CUT MOWER			\$ 1,402.76		9010		
3736			SCAFFOLD 44FT AIR LIFT			\$ 1,590.00		9010		
3792	1997	X	Bush Whacker Mower T180			\$ 530.00		170		
3804		Ramer	Heavy Duty Trash Trailer			\$ 11,473.44	800-619	4001		
3920		Mauldin	1994 MAULDIN MOTOR GRADER-688D 88-9411-102			\$ 4,200.00		9010		
4010		Large	LARGE WATER PUMP NEVER INSTALLED			\$ 2,000.00		7010		
4022	2002	Btu Gas	125000 BTU Gas Furnance w/coils & drain pan - Terminal			\$ 1,837.50		170		
4023	2002	Btu Gas	125000 BTU Gas Furnance w/coils & drain pan - Terminal			\$ 1,837.50		170		
4067	2002	John Deere	Utility w/loader LV4510			\$ 1,500.00		7060		
4068			Brake Lathe shop area			\$ 6,379.91		4030		
4141			1000 gallon Eliptical tank POC			\$ 662.50		7010		
4178		X	Gas concrete scarifier tool room			\$ 3,102.88		4001		
4199	2003	Kubota	Tractor M4900			\$ 7,500.00		7060		
4254			Truck Lift w/stands shop area			\$ 30,719.46		4030		
4309		Kubota	2WD Tractor Sanitation Lot			\$ 15,688.00		4001		
4311		Kubota	6' Rotary Cutter w/ front & rear chains sanitation lot			\$ 2,067.00		4001		
4331		Sidewalk	Sidewalk Sweeper (Parks & Rec Center on Seaboard) tool room			\$ 23,336.03		4001		
4343	2003	Runway	17/35 Lighting - Constr & Eng Re: 2409			\$ 406,883.40		170		
4345	2003	Taxiway	17/35 Lighting - Constr & Eng Re: 2409			\$ 115,309.62		170		
4347	2003	Taxiway	5/23 Lighting			\$ 17,346.84		170		
4352		Kubota	ZD-28 TURN MOWER			\$ 10,467.50		7010		
4353			CHAIN SAW W/ EXTENDED POLE PRUNER			\$ 663.19		9010		
4414		Mower	62" MOWER DECK WALKER MOWER			\$ 2,355.60		7010		

ATTACHMENT 3 (RESPONSE FORM 2)

4427			6 1/2' x 16' TWO AXLE TRAILERS WITH GATE		\$	1,033.50		7010		
4429			6' x 12' TWO AXLE TRAILERS WITH GATE		\$	1,054.70		7010		
4430			6' x 12' TWO AXLE TRAILERS WITH GATE		\$	1,054.70		7010		
4457			Seven Fan System for garage includes all hardware mounting kits tubing		\$	8,542.17		4030		
4494	2005	Green	IV Plus Triplex w/attachments	7E+09	\$	15,000.00		7060		
4575	2004	Kubot	TRACTOR	M49005/59450	\$	15,370.00		7040		
4708		Kubot	LA1002-5R1 Front Loader Sanitation Lot		\$	4,505.00		4001		
4709	2005	Kubot	72" Front Loader	LA1002	\$	-		4060		
4721		X	20' Trash Trailer		\$	13,582.84	800-721	4001		
4722		X	20' Trash Trailer		\$	13,582.84	800-722	4001		
4723		X	20' Trash Trailer		\$	13,582.84	800-723	4001		
4772		X	7' x 12' x 6' High Single Axle-Sanitation lot enclosed Trailer w/side entry		\$	2,544.00		4001		
5025			6 X 12 - 2 AXLE TRAILER		\$	1,160.70		9010		
5026			6 X 12 - 2 AXLE TRAILER		\$	1,160.70		9010		
5069	2006	Aircra	Electric Tug w/air compressor	30306	\$	17,985.02		170		
5097		John	JOHN DEERE 144/31 HP DIESEL MOWER W/ DECK		\$	15,255.26		9010		
5206	2006	Yamal	Big Bear ATV 4 Wheeler- Stored at Airport		\$	4,699.80		4001		
5207	2003	Kubot	Tractor w/Trailer	M4900	\$	14,628.00		4060		
5208		X	15HP Brushcutter GM2515KAW 25" - tool room		\$	2,530.22		4001		
5208	2007	X	15HP Brushcutter	GM251	\$	-		4060		
5232	2007	New H	TRACTOR/LOADER	G612673	\$	24,719.00		7015		
5234		Mach	DC3000 Gum Removal equipment		\$	4,712.95		4001		
5247	2007	Kubot	ZD 21-F Mower w/trailer S#4080-011	F2880E	\$	9,063.00		4060		
5320	2007	Jacob	Chemical Boom Sprayer w/attachments	S660K6	\$	25,137.00		7060		
5331		Carrie	5 TON GAS PACK		\$	3,800.00		7010		
5340	2008	Kubot	CANOPY MOWER	M5040F/10919	\$	17,347.91		9010		
5344	2008	New H	LOADER-BACKHOE	B-95/31066092	\$	59,610.00		9010		
5353		Ramer	Trash Trailer 20' 15000 LB axle		\$	13,334.00		4001		
5359	2008	John	265B TRIM SURROUND MOWER	TC2653T020424	\$	24,057.54		7060		
5378	2008	X	15' Heavy Duty Batwing Mower		\$	12,946.73		170		
5500		X	Leaf Machine Trailer		\$	6,627.12	460-05	4001		
5508		X	5-Ton Crane and Trolly Demag w/ radio system in shop		\$	14,298.48		4030		
5564		Ramer	23.7 cubic yard bulk trash Trailer		\$	16,722.00		4001		
5570	2010	Kubot	RTV900		\$	13,728.53		7010		
5579		Husqv	Mower @ Sanitation Lot		\$	2,714.59		4001		
5592	2011	Hustle	SUPER Z MOWER	1E+07	\$	9,787.27		7020		
5620	2012	John	2500E Hybrid Greensmower	T0600C	\$	10,000.00		7060		
5622	2012	Walke	MOWER	MT6-H526/108090	\$	16,487.90		7020		
5631	2011	JCB	Rough Terrain Forklift	JCB930	\$	52,075.80		4030		
5638	2012	Kubot	MOWER ZD221 54" CUT ZERO TURN	21361	\$	9,331.00		7040		
5639	2012	Kubot	DIESEL TRACTOR	F2680E/10725	\$	14,001.93		7040		
5653		New H	TRACTOR W/ MOWER T6020	V#ZBBD12211- VRSA07665				9010		
5653		New H	TRACTOR W/ MOWER		\$	97,272.63		9010		

ATTACHMENT 3 (RESPONSE FORM 2)

5656	2012	Kubot	MOWER 60"	S#34728	\$	12,305.00	7040		
5787		Cushn	INFIELD TRACTOR MOTOR MOTOR ADDITION SEE #2648		\$	1,261.39	7010		
5801			SPRAY PARK MOTOR OLD - #4116		\$	8,590.05	7010		
5806	2014	Walke	26 HP MOWER	4E+09	\$	12,937.64	7020		
5807	2014	North	hot water pressure washer w/trailer	2E+05			7001		
5815	2014	John D	HPX Gas ATV	Green & Yellow	1M0HP	\$	10,251.52	170	
5816	2014	Goshe	TOW BEHIND DEBRIS BLOWER	3600/13A32	\$	-	7040		
5821		Landp	90" MOWER WITH DECK		\$	4,348.40	7010		
5830		Landp	GRAPPLE UNIT 2014		\$	3,771.75	7010		
5831		John D	JOHN DEERE 62IN REAR DISCHARGE MOWER		\$	4,149.46	9010		
5832	2014	Graco	PAINT STRIPER FOR ROAD WAY 05382	FIELDLAZER S200/7040	\$	-	7040		
5837	2015	Caterp	3035E Mini Excavator	CAT303	\$	56,431.00	4080		
5842			Automatic A/C Recycler Rob 34788		\$	3,774.95	4030		
5846	2015	Fronti	6FT Sickle Bar Mower	IXFXB3	\$	4,056.06	4060		
5850	2015	New H	BACKHOE LOADER	B95C/NEHH03266	\$	85,359.25	7001		
5851	2015	Hunte	Heavy Duty Tire Balancer	FM02/H	\$	19,651.29	4030		
5858			7000 LB capacity lift w/weight gauge @ city shop area		\$	6,770.68	4030		
5861		TC	140 Drop Deck 18' Trailer		\$	7,027.50	4001		
5862		Hudsc	10 TON TRAILER		\$	10,700.00	7010		
5873	2016	Freigh	Shuttle Loader		\$	121,416.00	4001		
5874	2016	Freigh	Shuttle Loader		\$	121,416.00	4001		
5880	2015	Kubot	4x4 Tractor	M7060	\$	30,861.32	170		
5894		Ramer	Heavy Duty Trash Trailer		\$	24,975.00	4001		
5898	2016	Niftyli	SP34N SELF PROPELLED BOOM MANLIFT 33 FEET 6 INCHES MAX.		\$	39,850.00	7010		
5899	2016	Hustle	HYPERDRIVE 60" 934323 MOWER WITH FRONT MOUNT AERATOR-JR	2E+07	\$	14,390.80	7020		
5901		Fuelm	UNIT @ Garage 3505 Aims Head Unit with hoses and installation		\$	26,242.06	4030		
5903	2016	John D	BUNKER & FIELD RAKE MY16 1200	2E+05	\$	12,204.50	7015		
5922	2016	Hotsy	1453N Hot Pressure Washer	110970	\$	-	4001		
5941	2017	Kubot	Zero Turn 72" Mower Diesel	ZD1211	\$	13,688.35	170		
5944	2017	Walke	MT-GHS 25HP KOHLER LAWN MOWER	1E+05	\$	13,296.89	7020		
5946		X	Backhoe Equipment 17008 Michael		\$	0.01	4001		
5947	2017	Club C	Carryall Villager-Electric	QS1734	\$	-	170		
5949	2017	Kubot	ZD 1011-S4 MOWER	11835	\$	11,716.50	7040		
5950		Portal	Portable Radio for new commercial truck APX4000 7/800 MHZ		\$	4,008.20	4001		
5953	2017	Kubot	MX5200F TRACTOR W/ TURF TIRES	10591	\$	18,832.00	7040		
5957	2017	Jet Po	Towbarless Tug	7E+09	\$	32,014.40	170		
5960	2017	Case	TR340 Compact Track Loader	NHM427787	\$	61,057.61	7001		
5965	2017	Jacob	Cushman Spraytex	815000	\$	15,000.00	7060		
5971	2017	Blue D	72" Brush Cutter	44834			4080		
6044	2018	Kubot	F2690E Mower	1D9180	\$	17,287.99	4080		
6052	2018	Kubot	F2690E FRONT DECK MOWER	10571	\$	15,495.74	9010		
6071		Garret	PD 6500 multi zone metal detector for Council Chamber building		\$	4,795.00	4001		

ATTACHMENT 3 (RESPONSE FORM 2)

6074		Hvax	HVAX UNIT FOR LIVINGSTON HOUSE ON GREEN STREET		\$	4,685.00		7010		
6081	2019	Mettl	Toledo Analytic Balance Scale		\$	9,781.98		1010		
6084		Kohler	Natural gas generator w/trf switch		\$	46,604.01		4030		
6087		Robin	A/C recharge & recovery system		\$	5,804.75		4030		
6091	2019	Abi Fo	TURF MOWER	A107205	\$	36,609.03		7015		
6102	2020	Toro	Groundsmaster 3500-D Sidewinder Mower		\$	-		7010		
6103		Garret	Metal Detector		\$	4,016.28		4030		
6104	2020	John D	MOWER XUV825M-71364	1M0825MAEJM011583	\$	15,153.09		7015		
6106	2020	Kubot	Z2R WITH CANOPY	ZD1211RL-72R	\$	15,151.20		7015		
6112	2020	Kubot	DIESEL 48" ZERO TURN MOWER	KBGGDBAOCLGE20422	\$	11,320.60		7040		
6113	2020	Kubot	DIESEL 54" ZERO TURN MOWER	KBGGDBAOALGE20401	\$	11,556.00		7040		
6120	2020		Deluxe Equipment Tilt Trailer		\$	4,980.00		7010		
6121	2020	X	Trailer 82x16		\$	3,524.00		1010		
6123		Crane	LET Cab Chasis w/Loadmaster excel		\$	251,293.00		4001		
6142		Ebrigh	Wireless mobile column lifts		\$	44,120.11		4030		
6143	2021	Kubot	ZD WITH CANOPY	KBGGDCAOLLGK44437	\$	14,669.70		7015		
6146	2021	Kubot	F2690E W/RCK60R-F36 REAR DISCHARGE	RB8RBAOTLIL1082-311706	\$	16,324.00		9010		
6163	2021	East C	Reserve Solutions Forceible Entry Door Simulator		\$	6,325.00		1010		
6168		Kubot	L3001HST W/ATTACHMENTS (H36861, 1861979)	KBUL4AHREM	\$	26,578.80		7020		
6174	2022	Kubot	Model F2690E Tractor	KBGKDBAOCN1C10913	\$	18,992.50		9010		
6185		Cham	10HP Simplex Advatage Air Compressor		\$	6,301.04		4001		
6188	2022	Genet	Analyzer		\$	28,503.97		1010		
6191		Kobut	MX5400 DT 4WD TRACTOR		\$	28,900.00		9010		
6209		HLA	84" BRUSH GRAPPLE		\$	6,259.50		9010		
6215	2023	Carrya	300 Gas w/driving range enclosure	MC240	\$	14,620.44		7060		
6216	2023	Carrya	502 Gas Car	DR2405	\$	11,277.61		7060		
6217	2023	Carrya	502 Gas Car	DR2405	\$	11,277.61		7060		
6218	2023	Tempo	2+2 ELECTRIC CAR #56	BR2352	\$	10,760.80		7060		
6219	2023	Tempo	2+2 ELECTRIC CAR #60	BR2352	\$	10,760.80		7060		
6220	2023	Tempo	2+2 ELECTRIC CAR #59	BR2352	\$	10,760.80		7060		
6221	2023	Tempo	2+2 ELECTRIC CAR #57	BR2352	\$	10,761.00		7060		
6222	2023	Tempo	2+2 ELECTRIC CAR #58	BR2352	\$	10,761.00		7060		
6223	2023	Tempo	ELECTRIC GOLF CART #12	BN2352	\$	5,726.00		7060		
6224	2023	Tempo	ELECTRIC GOLF CART #5	BN2352	\$	5,726.00		7060		
6225	2023	Tempo	ELECTRIC GOLF CART #10	BN2352	\$	5,726.00		7060		
6226	2023	Tempo	ELECTRIC GOLF CART #2	BN2352	\$	5,726.00		7060		
6227	2023	Tempo	ELECTRIC GOLF CART #8	BN2352	\$	5,726.00		7060		
6228	2023	Tempo	ELECTRIC GOLF CART #7	BN2352	\$	5,726.00		7060		
6229	2023	Tempo	ELECTRIC GOLF CART #6	BN2352	\$	5,726.00		7060		
6230	2023	Tempo	ELECTRIC GOLF CART #22	BN2352	\$	5,726.00		7060		
6231	2023	Tempo	ELECTRIC GOLF CART #15	BN2352	\$	5,726.00		7060		
6232	2023	Tempo	ELECTRIC GOLF CART #16	BN2352	\$	5,726.00		7060		

ATTACHMENT 3 (RESPONSE FORM 2)

6233	2023	Tempd	ELECTRIC GOLF CART #11	BN2352	\$	5,726.00		7060		
6234	2023	Tempd	ELECTRIC GOLF CART #13	BN2352	\$	5,726.00		7060		
6235	2023	Tempd	ELECTRIC GOLF CART #4	BN2352	\$	5,726.00		7060		
6236	2023	Tempd	ELECTRIC GOLF CART #1	BN2352	\$	5,726.00		7060		
6237	2023	Tempd	ELECTRIC GOLF CART #20	BN2352	\$	5,726.00		7060		
6238	2023	Tempd	ELECTRIC GOLF CART #21	BN2352	\$	5,726.00		7060		
6239	2023	Tempd	ELECTRIC GOLF CART #17	BN2352	\$	5,726.00		7060		
6240	2023	Tempd	ELECTRIC GOLF CART #14	BN2352	\$	5,726.00		7060		
6241	2023	Tempd	ELECTRIC GOLF CART #18	BN2352	\$	5,726.00		7060		
6242	2023	Tempd	ELECTRIC GOLF CART #9	BN2352	\$	5,726.00		7060		
6243	2023	Tempd	ELECTRIC GOLF CART #19	BN2352	\$	5,726.00		7060		
6244	2023	Tempd	ELECTRIC GOLF CART #3	BN2352	\$	5,726.00		7060		
6245	2023	Tempd	ELECTRIC GOLF CART #33	BN2352	\$	5,726.00		7060		
6246	2023	Tempd	ELECTRIC GOLF CART #30	BN2352	\$	5,726.00		7060		
6247	2023	Tempd	ELECTRIC GOLF CART #24	BN2352	\$	5,726.00		7060		
6248	2023	Tempd	ELECTRIC GOLF CART #29	BN2352	\$	5,726.00		7060		
6249	2023	Tempd	ELECTRIC GOLF CART #25	BN2352	\$	5,726.00		7060		
6250	2023	Tempd	ELECTRIC GOLF CART #32	BN2352	\$	5,726.00		7060		
6251	2023	Tempd	ELECTRIC GOLF CART #34	BN2352	\$	5,726.00		7060		
6252	2023	Tempd	ELECTRIC GOLF CART #26	BN2352	\$	5,726.00		7060		
6253	2023	Tempd	ELECTRIC GOLF CART #37	BN2352	\$	5,726.00		7060		
6254	2023	Tempd	ELECTRIC GOLF CART #36	BN2352	\$	5,726.00		7060		
6255	2023	Tempd	ELECTRIC GOLF CART #44	BN2352	\$	5,726.00		7060		
6256	2023	Tempd	ELECTRIC GOLF CART #39	BN2352	\$	5,726.00		7060		
6257	2023	Tempd	ELECTRIC GOLF CART #38	BN2352	\$	5,726.00		7060		
6258	2023	Tempd	ELECTRIC GOLF CART #28	BN2352	\$	5,726.00		7060		
6259	2023	Tempd	ELECTRIC GOLF CART #23	BN2352	\$	5,726.00		7060		
6260	2023	Tempd	ELECTRIC GOLF CART #40	BN2352	\$	5,726.00		7060		
6261	2023	Tempd	ELECTRIC GOLF CART #35	BN2352	\$	5,726.00		7060		
6262	2023	Tempd	ELECTRIC GOLF CART #31	BN2352	\$	5,726.00		7060		
6263	2023	Tempd	ELECTRIC GOLF CART #41	BN2352	\$	5,726.00		7060		
6264	2023	Tempd	ELECTRIC GOLF CART #43	BN2352	\$	5,726.00		7060		
6265	2023	Tempd	ELECTRIC GOLF CART #27	BN2352	\$	5,726.00		7060		
6266	2023	Tempd	ELECTRIC GOLF CART #42	BN2352	\$	5,726.00		7060		
6267	2023	Tempd	ELECTRIC GOLF CART #45	BN2352	\$	5,726.00		7060		
6268	2023	Tempd	ELECTRIC GOLF CART #54	BN2352	\$	5,726.00		7060		
6269	2023	Tempd	ELECTRIC GOLF CART #47	BN2352	\$	5,726.00		7060		
6270	2023	Tempd	ELECTRIC GOLF CART #49	BN2352	\$	5,726.00		7060		
6271	2023	Tempd	ELECTRIC GOLF CART #52	BN2352	\$	5,726.00		7060		
6272	2023	Tempd	ELECTRIC GOLF CART #55	BN2352	\$	5,726.00		7060		
6273	2023	Tempd	ELECTRIC GOLF CART #53	BN2352	\$	5,726.00		7060		
6274	2023	Tempd	ELECTRIC GOLF CART #51	BN2352	\$	5,726.00		7060		

ATTACHMENT 3 (RESPONSE FORM 2)

6275	2023	Tempo	ELECTRIC GOLF CART #48	BN2352	\$	5,726.00		7060		
6276	2023	Tempo	ELECTRIC GOLF CART #50	BN2352	\$	5,726.00		7060		
6277	2023	Tempo	ELECTRIC GOLF CART #46	BN2352	\$	5,726.00		7060		
6278		Kubota	ZD1011-3-48		\$	13,733.08		7010		
6280	2023	Land Rover	RC3715 Batwing	2E+06	\$	22,443.25		170		
?	2013	Yamaha	Gas Carts-qty 3		\$	6,000.00	800-514	7060		
6114	2020	John Deere	8700 Greensmower		\$	3,500.00		7060		
		Kubota	Model RCK60R-F36 Mower	11844	\$	-		7001		
	2006	John Deere	1445 UP FRONT MOWER	1435/TC1445D060506	\$	-		7015		
	2020	Ground Force	3500-D	4E+08	\$	-		7015		
	2016	Jrco	751 AERATOR FRONT MOUNT 38"	75391	\$	-		7020		
	2021	Kubota	Mower	KBGKDBA0TL1L10823				9010		
	2023	Kubota	Model MX5400DT					9010		

ASSET #	YEAR	MAKE	MODEL	COLOR	VIN#	COST	VEHICLE	MA	TAG#	MILEAGE	Dep	Proposed Deductible	Proposed Premium
Attachment 3 (Response Form 2)													
1288	1988	CONTAINER CARRIER				\$ 2,000.00	460-29				4060		
1572	1991	International	Dump Truck	White	1HTSAZPM7MH388616		900-10	M	MG55477	75,935	9010		
1604	1991	Emergency 1	Pumper	Red	46J7BAA8XM1003687	\$ 173,409.00	500-56	M	NO TAG	89860	6035		
2320	1995	Ford	1-700 Dump Truck	White	1FDNF70J9SVA53402		740-03	M	MG30546	33,631	7040		
3902	2002	Pierce	Pumper	Red	1HTMKADRH505200	\$ 133,006.00	500-60	M	NO TAG	105695	6035		
4014	2002	Ford	F-350 Pick-up	White	1FDWF36L72EB55996	\$ 25,307.85	900-05	M	MG41953	103,341	9010		
4585	2005	Chevrolet	Tandem Dump	White	1GBS8C4C45F517902	\$ 59,700.14	900-15	M	MG61722	47,520	9010		
4618	2005	Ford	Shuttle Truck	White	3FRXF75R55V171504	\$ 43,004.55	460-35	M	MG44569	140,292	4060		
4655	2005	Ford	E-350	White	1FTSS34SX5HB29789	\$ 26,867.46	600-64	M	MG44579	47016	6025		
4676	2005	Chevrolet	Suburban	Gray	1GNFK16Z15J217176	\$ 28,790.26	600-65	U	MG44580	50454	6025		
5042	2006	Chevrolet	Trailblazer LS 4x2	White	1GNDS135962255510	\$ 18,327.00	700-02	M	MG39355	55,319	7001		
5095	2006	Crane Carrier	Rear Packer	White	1CYCCK4846T047313	\$ 138,375.79	460-36	M	MG49494	92,869	4060		
5150	2006	Ford	F350	Red	1FTWW33Y86ED01493	\$ 36,739.67	500-53	M	MG39370	21049	6035		
5217	2007	Ford	F-150	White	1FTRF12W97KC36707	\$ 14,741.00	430-02	M	MG44112	98,455	4030		
5218	2007	Dodge	Durango	Gray	1D8HD48P37F548955	\$ 22,573.00	470-03	U	MG43138	110,833	170		
5270	2007	International	Sweeper	White	1HTMMAAN37H433896	\$ 129,325.00	900-12	M	MG50279	43,818	9010		
5351	2008	Ferrara	Pumper	Red	44KFT42868WZ21167	\$ 299,212.00	500-63	M	NO TAG	130319	6035		
5360	2008	Ford	F150	White	1FTRW1248FB94733	\$ 19,188.00	720-09	M	MG50943	71,300	7020		
5367	1920	X	Type 12 1000 Gallon Pumper @ DPS HQ Lafrance Station 4 Hist			\$ 12,500.00					6035		
5468	2009	Ford	F-250	White	1FDNF205X9EB25501	\$ 23,486.00	460-03	M	MG51107	155,139	4060		
5481	2009	Crane Carrier	Rear Packer	White	1CYCCK4839T049395	\$ 172,682.00	460-38	M	MG51109	9,139	4060		
5521	2010	Ford	Explorer	White	1FMEU6DE0AUA55475	\$ 19,452.00	710-01	M	MG51118	66,071	7010		
5522	2010	Ford	F150	White	1FTMF1CW4AKC32726	\$ 15,474.00	720-06	M	MG52260	78,016	7020		
5523	2010	Ford	F150	White	1FTMF1CW6AKC32727	\$ 15,474.00	740-01	M	MG51119	91,402	7040		
5531	2010	Ferrara	Quint Aerial	Red	44KFT4280AWZ21896	\$ 549,986.29	500-59	M	NO TAG	37216	6035		
5544	2009	Chevrolet	Tandum Dump	White	1GBT8C4B89F411776	\$ 79,984.19	900-07	M	MG52267	28,003	9010		
5552	2010	Ford	F150	White	1FTMFILW 6AKE61277	\$ 18,181.00	720-03	M	MG52771	69,270	7020		
5553	2010	Ford	1/2 Ton Pick-Up	White	1FTMF1CW6AKE61280	\$ 18,181.00	740-12	M	MG52772	83,135	7040		

5561	2011	Ford	Crown Victoria	Gray	2FABP7BV0BX111020	\$ 25,158.76	470-01	U	MG58643	57,454	170		
5567	2010	Freightliner	3500 Grapple Loader	White	1FVACXDT7ADAR9779	\$ 98,215.00	460-39	M	MG52773	55,389	4060		
5598	2011	Ferrara	Pumper	Red	44KFT428XBWZ22135	\$ 417,662.00	500-64	M	NO TAG	85651	6035		
5600	2012	Dodge	Charger	White	2C3CDXAG9CH135908	\$ 22,461.00	600-40	U	URS406	184449	6030		
5602	2012	Ford	F550	White	1FDOW5HT7CEA34059	\$ 54,989.00	500-51	M	MG53385	12881	6035		
5618	2011	Mack	Front Loader	White	1M2AV04C9BM008325	\$ 212,936.00	465-04	M	MG53387	107,408	4065		
5633	2012	Dodge	Durango	Blue	1C4RDHAG1CC265647	\$ 23,229.00	100-03				2010		
5642	2012	Ford	F150	White	1FTMF1CMOCKD59071	\$ 16,171.00	740-04	M	MG35816	65,432	7040		
5657	2012	Ford	F150	White	1FTNF1CF1CKE37945	\$ 19,675.00	410-01	M	MG53199	29,107	4010		
5658	2013	Ford	F350	White	1FDRF3GT8DEA20122	\$ 40,965.00	460-08	M			4060		
5661	2012	Ford	F150	White	1FTFX1EF8CFC82088	\$ 28,994.60	600-57	M	MG53284	163641	6025		
5675	2013	Ford	F150	White	1FTMF1CM1DKE06044	\$ 17,085.00	740-06	M	MG53286	70,702	7040		
5734	2013	Chevrolet	Equinox	White	2GNALBEK0D6251476	\$ 19,870.00	710-03	U	MG53285	61,915	7001		
5739	2013	Dodge	Charger	White	2C3CDXAG3DH608624	\$ 26,598.87	600-69	M	MG53540	102372	6020		
5740	2013	Ford	F350	White	1FDRF3GT6DEA20121	\$ 64,572.00	430-01	M	MG53287	22,820	4030		
5745	2013	Ford	F350	White	1FDRF3G69DEA86964	\$ 30,124.00	720-02	M	MG53542	39,317	7020		
5746	2013	Chevrolet	Tahoe	Gray	1GNLC2E06DR253390	\$ 32,064.91	600-70	U	VMX167	100399	6030		
5747	2013	Chevrolet	Tahoe	White	1GNLC2E03DR257154	\$ 30,717.47	600-80	M	MG53543	113739	6030		
5760	2014	Ford	Explorer	White	1FM5K7B85EGA14630	\$ 28,081.55	600-61	M	MG55478	81246	6025		
5773	2013	Chevrolet	Silverado	White	1GCRKPE72DZ333883	\$ 29,759.53	600-88	M	MG55479	57428	6035		
5778	2013	Chevrolet	Silverado	White	1GCNCPEA1DZ407429	\$ 19,215.00	900-03	M	MG55460	98,550	9010		
5791	1991	X	E1 Pumper repair vehicle repair see #1604			\$ 57,176.00					6035		
5792	2008	Caiman	MRAP	Grey	GM B400667E-AU	\$ 142,000.00	600-01	M			6020		
5795	2014	Ford	Explorer	White	1FM5K8AR9EGB27769	\$ 27,841.54	600-011	U	MG55464	66067	6025		
5808	2011	Freightliner	Shuttle Truck	White	1FVACXDT9BHAX9981	\$ 101,129.65	460-40	M	MG57463	97,789	4060		
5814	2014	Dodge	Charger	Gray	2C3CDXAG8EH223934	\$ 25,778.18	600-91	U	URT313	106150	6020		
5825	2014	Ford	F150	White	1FTMF1CM1EKE73972	\$ 17,085.00	720-01	M	MG56931	50,576	7020		
5826	2014	Crane Carrier	Rear Packer	Orange	1CYCCL48XET051290	\$ 196,977.14	460-05	M	MG57446	54,499	4060		
5834	2015	Ford	F350	White	1FDRF3G61FEA98576	\$ 31,784.00	740-07	M	MG56441	23,377	7040		
5835	2014	Dodge	Charger	White	2C3CDXAG6EH348608	\$ 22,733.00	600-102	M	MG56443	86971	6020		

5856	2015	Ford	Explorer	White	LFM5K8AR8FGB91707	\$ 26,731.00	600-012	U	MG57449	84458	6025		
5857	2015	Ford	Explorer	Burgun	1FM5K8ARXFGB91935	\$ 29,247.16	600-105	U	VMX168	80659	6030		
5859	2015	Chevrolet	Tahoe K9	White	1GNLC2EC8FR620092	\$ 39,999.60	600-104	M	MG57450	133773	6020		
5878	2005	Cadillac	STS	Black	1G6DC67AX50139900	\$ 1,000.00	600-107	U	NO TAG	Unk	6025		
5887	2016	Dodge	Charger	White	2C3CDXAT9GH146961	\$ 35,529.38	600-110	M	MG57457	71512	6020		
5889	2016	Ford	Explorer	White	1FM5K8AR1GGB43712	\$ 33,113.75	600-109	U	MG57459	67338	6020		
5890	2016	Ford	Explorer	Black	1FM5K8AR5GGB43938	\$ 37,133.11	600-106	U	MBD474	99945	6030		
5891	2016	Ford	Explorer	White	1FM5K8AR8GGB43724	\$ 35,639.77	600-108	M	MG57458	59959	6025		
5900	2016	Chevrolet	Silverado	White	1GCNCNEC4GZ243782	\$ 21,074.00	900-01	M	MG57465	125,382	9010		
5904	2016	TYMCO	Sweeper	White	1FVACXDT5GHGZ4261	\$ 202,930.00	900-06	M	MG58674	25,461	9010		
5905	2016	Ford	F250	White	1FT7X2A63GEC74122	\$ 25,985.00	460-01	M	MG57466	75,128	4060		
5906	2016	Ford	F250	White	1FT7W2A68GEB26115	\$ 26,772.00	740-15	M	MG58773	29,406	7040		
5907	2016	Ford	F250	White	1FT7W2A64GEB26113	\$ 26,772.00	720-08	M	MG58772	43,869	7020		
5913	2016	Dodge	Ram	White	1C6RR6FT0GS368329	\$ 24,088.00	430-	U	MG58983	66,030	4030		
5917	2016	Ford	Explorer	Black	1FM5K8B82HGA37423	\$ 27,271.00	200-03	U	MG67579	49,149	2020		
5918	2016	Ford	F150	White	1FTMF1CF0GKD82390	\$ 23,567.00	900-02	M	MG58928	61,705	9010		
5920	2017	Ford	Explorer	Silver	1FM5K7B84HGA37420	\$ 25,155.00	600-112	U	MG59022	142019	6030		
5927	2016	Dodge	Charger	White	2C3CDXAT7GH356622	\$ 37,793.08	600-113	M	MG59500	75837	6020		
5938	2016	Dodge	Charger	White	2C3CDXAT9GH356623	\$ 37,793.07	600-115	M	MG59503	75282	6020		
5939	2016	Dodge	Charger	White	2C3CDXAT3GH356620	\$ 37,793.07	600-114	M	MG59501	87343	6020		
5940	2016	Dodge	Charger	White	2C3CDXAT5GH356621	\$ 37,793.07	600-117	M	MG59502	51746	6020		
5942	2017	Ferrara	Pumper Intruder 2	Red	44KFT428XHWZ22998	\$ 549,836.00	500-65	M	NO TAG	42473	6035		
5943	2017	Dodge	Durango	Grey	1C4RDJAG8HC795385	\$ 27,882.00	900-00	U	MG59542	80,929	9010		
5945	2003	Ford	Bucket Truck	White	1FDAF56P43ED84579		480-05	M	MG59635	219,039	4080		
5955	2017	Dodge	Charger	White	2C3CDXAT4HH644454	\$ 35,171.33	600-119	U	NWR443	72854	6010		
5956	2017	Ford	Explorer	Gray	1FM5K8ARXHGC78088	\$ 37,522.89	600-118	U	MG59914	50694	6025		
5958	2017	Ford	Explorer	Charco	1FM5K8AR2HGD05946	\$ 34,301.04	600-116	U	NWR230	110201	6030		
5964	2017	Dodge	Ram	White	3C6JR6AG7HG760918	\$ 19,785.00	740-02	M	MG60300	27,416	7040		
5969	2017	Dodge	Durango	Brown	1C4RDJAG3HC830317	\$ 27,000.00	410-04	M	MG60517	19,160	4010		
5970	2017	Dodge	Ram Truck	White	3C6JR6DG7HG755813	\$ 19,785.00	900-04	M	MG68557	45,918	9010		

5973	2018	Mack	Front Loader	Orange	1M2AV04C0JM018630	\$ 242,194.44	465-05	M	MG60718	?	4065		
6043	2018	Chevrolet	Tahoe	White	1GNLCDEC8JR295464	\$ 43,335.00	600-122	M	MG61064	70800	6020		
6048	2018	Dodge	Charger	White	2C3CDXAT5JH247356	\$ 31,297.59	600-121	M	MG61063	69935	6020		
6049	2018	Dodge	Charger	White	2C3CDXAT3JH247355	\$ 31,297.59	600-120	M	MG61062	83610	6020		
6051	2018	Ford	Explorer	Charco	1FM5K8AR6JGB59640	\$ 32,751.57	600-123	U	PQB567	109718	6030		
6055	2018	Chevrolet	Silverado	White	3GCUKNEC2JG444800	\$ 32,722.32	600-124	M	MG61437	66000	6035		
6056	2018	Chevrolet	Silverado	White	3GCUKNEC8JG449435	\$ 32,722.32	600-125	M	MG61438	101000	6035		
6064	2019	Chevrolet	Colorado	White	1GCGTBEN6K1126141	\$ 34,195.90	600-126	U	QBM816	167673	6030		
6072	2019	Dodge	Durango	Black	1C4RDJAG2KC764866	\$ 29,736.50	400-01	U	MG62704	46,207	4001		
6077	2019	Dodge	Charger	White	2C3CDXAT0KH644877	\$ 41,141.22	600-127	M		no key	6020		
6078	2019	Dodge	Charger	White	2C3CDXAT4KH644879	\$ 41,141.21	600-128	M	MG3104	37969	6020		
6079	2019	Dodge	Charger	White	2C3CDXAT7KH685264	\$ 41,141.21	600-129	M	MG63103	67773	6020		
6080	2019	Dodge	Charger	White	2C3CDXAT9KH685265	\$ 41,141.21	600-130	M	MG63106	39318	6020		
6096	2020	Dodge	Durango	Gray	1C4SDJFT2LC229268	\$ 31,493.00	600-131	U	QYL794	97461	6030		
6097	2020	Dodge	Durango	Gray	1C4SDJFT7LC229265	\$ 31,493.00	600-132	U	QYL795	61835	6030		
6101	2020	Ford	F150	White	1FTEW1E52LFB09897	\$ 31,651.25	600-136	U	MG63806	45552	6025		
6105	2020	Freightliner	Truck M2106	White	1FVACXFC6LHLZ1025	\$ 144,113.00	460-43	M	MG63934	25,586	4060		
6107	2020	Dodge	Durango	White	1C4SDJFT3LC214908	\$ 31,493.00	600-135	U		59611	6020		
6108	2020	Dodge	Durango	White	1C4SDJFT8LC266518	\$ 31,493.00	600-134	U	MG63723		6020		
6116	2020	Ford	F250	White	1FT7W2B62LED39134	\$ 34,125.00	715-01	M	MG64172	14,097	7015		
6122	2020	Ford	Escape	White	1FMCU0F68LUB11529	\$ 20,000.00	410-02	M	MG64886	6,754	4010		
6124	2020	Dodge	Durango	Black	1C4SDJFTXLC432151	\$ 31,493.00	600-137	U	SUY260	46354	6020		
6125	2020	Ford	Explorer PI	White	1FM5K8AB8LGC64055	\$ 39,000.00	600-138	M	MG64703	23506	6020		
6126	2020	Ford	Explorer PI	White	1FM5K8ABXLGC64056	\$ 39,000.00	600-139	M	MG64702	34768	6020		
6127	2020	Ford	Explorer PI	White	1FM5K8AB1LGC64060	\$ 40,000.00	600-141	M	MG64701	26479	6020		
6128	2020	Ford	Explorer PI	White	1FM5K8AB5LGC64062	\$ 39,000.00	600-142	M	MG64700	36320	6020		
6129	2020	Ford	Explorer PI	White	1FM5K8AB7LGC64063	\$ 39,000.00	600-143	M	MG64705	25597	6020		
6130	2020	Ford	Explorer PI	White	1FM5K8AB0LGC64065	\$ 42,000.00	600-144	M	MG64704	22750	6020		
6131	2020	Ford	Explorer PI	White	1FM5K8AB1LGC64057	\$ 40,000.00	600-140	M	MG65162	34118	6020		
6132	2021	Ford	Explorer PI	White	1FM5K8AB7MGA19491	\$ 39,000.00	600-146	U	URS361	37325	6020		

6133	2021	Ford	Explorer PI	White	1FM5K8AB9MGA19492	\$ 39,000.00	600-145	M	MG64727	13100	6025		
6134	2020	Ford	Explorer PI	Black	1FM5K8AB1MGA19521	\$ 39,000.00	600-147	U	TUP660	18070	6030		
6135	2021	Chevrolet	Tahoe	Black	1GN5CMKD6MR225992	\$ 48,000.00	200-01	U	URS731	65,309	2010		
6136	2021	Ford	Explorer	Black	1FMSK7DH3MGA77336	\$ 34,900.00	100-04	U	MG65135		1515		
6137	2020	Chevrolet	Silverado 4500	White	1HTKHPVH6LH347639	\$ 38,000.00	720-05	M	MG65080	14,939	7020		
6141	2000	Pierce	Saber Heavy Rescue	Red	4P1CT02M9YA000287	\$ 32,250.00	500-R1	M	NO TAG	40898	6035		
6145	2021	Ford	Explorer PI	Black	1FM5K8AB6MGB21560	NOT IN NEW W	600-149	M	MG65138	60410	6030		
6147	2021	Chevrolet	Tahoe	Biege	1GN5CLED1MR292599	\$ 48,000.00	600-148	U	TUP733	35710	6020		
6160	2021	Ford	F150	Gray	1FTFW1F5XMA09598	\$ 45,000.00	600-152	U	MG65505	26577	6025		
6161	2021	Ford	Explorer PI	White	1FM5K8ABXMGB61334	\$ 0.01	600-153	M	MG65434	54227	6020		
6162	2021	Ford	Explorer PI	Wrap	1FM5K8AB1MGB61335	\$ 0.01	600-154	M	MG65433	34987	6025		
6169	2021	Ford	Explorer PI	White	1FM5K8AB6MGB53974	\$ 39,914.40	600-150	M	MG65575	24679	6020		
6170	2021	Ford	Explorer PI	White	1FM5K8AB9MGB53970	\$ 39,914.40	600-151	U	MG65574	26472	6020		
6171	2021	Pierce	Velocity Aerial 100'MMT	Red	4P1BCAGF6MA023760	\$ 1,699,760.00	500-51	M	NO TAG	6932	6035		
6172	2021	Pierce	Impel Pumper	Red	4P1BAAFF4MA023845	\$ 599,653.00	500-E1	M	NO TAG	15806	6035		
6173	2022	Ram	1500 Quad Cab	White	1C6RR6FG0NS186470	\$ 24,763.00	460-04	M	MG66659	7,909	4001		
6175	2023	Chevrolet	Tahoe	Black	1GNSKLEDXPR180603	\$ 50,050.00	600-165	U	VXD281	21664	6010		
6176	2022	Ford	F150	Charco	1FTEW1EBOMFB44043	\$ 39,604.83	600-166	U	VMY198	25958	6030		
6177	2023	Mack	Sanitation Truck	White	1M2TE2GC8PM008291	\$ 287,171.40	460-03	M	MG67400	10,780	4001		
6178	2023	Toyota	Highlander	Black	5TDZARAH2PS517708	\$ 36,890.60	700-01	U	MG67519	12,937	7001		
6179	2022	Ford	Explorer	White	1FM5K8AB4NGA04111	\$ 56,507.16	600-156	M	MG66536	6286	6020		
6180	2022	Ford	Explorer	White	1FM5K8AB1NGA02963	\$ 55,206.28	600-155	M	MG66535	9524	6020		
6181	2022	Ford	Explorer	White	1FM5K8AB2NGA04771	\$ 51,423.13	600-158	M	MB66531	739	6020		
6182	2015	Freightliner	Bus (72 passenger)	Green/	4UZABRDT4FCGM3156		600-bus	U	MG68465		6020		
6192	2022	Ford	Explorer PI	White	1FM5K8AB3NGA04519	\$ 62,194.52	600-159	M	MG66533	2685	6020		
6193	2022	Ford	Explorer PI	White	1FM5K8AB5NGA02450	\$ 62,194.53	600-160	M	MG66537	58027	6020		
6194	2022	Ford	Explorer PI	White	1FM5K8AB3NGA03810	\$ 62,038.67	600-162	M	MG66532	13040	6020		
6195	2022	Ford	Explorer PI	White	1FM5K8AB6NGA03493	\$ 60,768.59	600-161	M	MG66530	4593	6020		
6210	2022	Ford	Explorer PI	Black	1FM5K8AB1NGA03398	\$ 43,694.00	600-163	M	MG66534	5017	6030		
6211	2023	Ford	Transit Connect	White	NM0LS6S22P1547944	\$ 28,560.00	100-05	U	PM85508	11,013	1515		

6212	2023	Chevrolet	Tahoe K9	White	1GNSCLED1PR300835	\$ 46,026.50	600-157	M	MG68001	9620	6020		
6213	2022	Ford	Explorer PI	Blue M	1FM5K8AB8NGB00047	\$ 39,494.00	600-169	U	VMY196	7998	6030		
6214	2022	Ford	Explorer PI	Silver	1FM5K8AC8NGA41610	\$ 39,494.00	600-168	U	VMY197	19769	6030		
6279	2023	Ford	Transit 250	White	1FTBR1C82PKB13078	\$ 1.00		M			6025		
6163V	2021	Ford	Escape	White	1FMCU0BZ7MUA91520	\$ 26,822.42	200-05	M	MG65786	40,069	2010		
6164V	2021	Ford	Escape	White	1FMCU0BZ0MUA90872	\$ 26,783.13	440-01	M	MG65744	1,621	4001		
6165V	2021	Ford	Escape	White	1FMCU0BZ0MUA91522	\$ 26,822.42	710-02	U	MG65745	?	7001		
6166V	2022	Toyota	Corolla Hybrid	White	JTDEAMDE3NJ044026	\$ 21,749.86	200-06	U	MG65837	46,048	130		

RFP RESPONSE FORM #4

Please provide a detailed response to each of the items listed below:

Vendor Credentials

1. Credit ratings / please provide any credit ratings which may detail the Proposer's financial profile
2. Provide examples and or references which detail the ability to establish a long-term business partnership with vendor
3. Please provide proof of stable ownership and business continuity
4. Please provide references of clients of a size and scope to the DPU
5. Please provide proposer's AM Best rating
6. Please provide customer retention rates for the prior five years

Customer Service and Support Services

1. Support teams
 - a. Detail the times and where the support teams are based
2. Response time to all claim filings
 - a. Provide toll-free numbers and staffing for claims processing
 - b. Please detail response times and escalation processes
3. Detail all possible contract methods of customer support, including: telephone, email or web support for general inquiries included in contract
4. Functionality of the Insurers Software and Interfaces
 - a. Please provide sample templates of the customer website and functionality offered by the website to update assets, deductibles, request service, etc.
5. Detail the ease in which claims are filed and processed.
6. Detail reporting and other value added services that are included as part of the standard offering.
7. Please provide any additional comprehensive risk management programs and claims mitigation programs and services offered as part of the standard program and covered with by the premium.

RFP RESPONSE FORM - # 5

VENDOR CREDENTIALS AND CUSTOMER SERVICE & SUPPORT

Please provide a detailed response to each of the items listed below:

Vendor Credentials

1. Credit ratings / please provide any credit ratings which may detail the Proposer's financial profile
2. Provide examples and or references which detail the ability to establish a long-term business partnership with vendor
3. Please provide proof of stable ownership and business continuity
4. Please provide references of clients of a size and scope to the City of Orangeburg
5. Please provide proposer's AM Best rating
6. Please provide customer retention rates for the prior five (5) years

Customer Service and Support Services

1. Support teams
 - a. Detail the times and where the support teams are based
2. Response time to all claim filings
 - a. Provide toll-free numbers and staffing for claims processing
 - b. Please detail response times and escalation processes
3. Detail all possible contract methods of customer support, including: telephone, email or web support for general inquiries included in contract
4. Functionality of the Insurers Software and Interfaces
 - a. Please provide sample templates of the customer website and functionality offered by the website to update assets, deductibles, request service, etc.
5. Detail the ease in which claims are filed and processed.
6. Detail reporting and other value added services that are included as part of the standard offering.
7. Please provide any additional comprehensive risk management programs and claims mitigation programs and services offered as part of the standard program and covered with by the premium.

Assets Covered by EDP Insurance

Attachment 5 (Response Form 3)

Asset ID	Category	Manufacturer	Model	Cost	Proposed Deductible	Proposed Premium
EDP Insurance Coverage: yes						
002591	Server	Dell EMC	PowerEdge R740	\$11,799.33		
002592	Server	Dell EMC	PowerEdge R640	\$12,065.54		
002593	Server	Dell EMC	PowerEdge R640	\$12,065.54		
002594	Server	Dell EMC	PowerEdge R640	\$12,065.54		
002595	Server	Dell EMC	Unity 380	\$44,170.00		
002596	Switch	Dell EMC	DS-6610R-B-8	\$3,396.00		
002597	Switch	Dell EMC	DS-6610R-B-8	\$3,396.00		
002704	NAS	Dell EMC	PowerProtect DD6400	\$40,182.71		

Total items in yes: 8

Total assets in report: 8



PROPOSAL INTENT RESPONSE FORM #6

RFP Title: _____

Please review the Request for Proposal (RFP). Furnish the information requested below and return this page to the City of Orangeburg Contact listed on page 13 under 'Requirements' by 5:00pm on **July 29, 2024**.

Your expression of intent is not binding but will greatly assist us in planning for proposal evaluation.

Choose one of the following Options:

_____ Do intend to submit a proposal

_____ Do Not intend to submit a proposal

If you are not responding to this RFP, please provide your reason(s):

Please provide the following contact information:

Name (First, Middle Initial, Last): _____

Title: _____

Organization: _____

E-mail: _____

Phone: _____

Workers' Compensation Report by Employee Classification

Code	Description	Exposure	Rate	Total
State: SC				
Premium Period: 01/01/2024 - 01/01/2025				
Location: 2				
0042	LANDSCAPE GARDENING & DRIVERS	\$53,082.00	6.53	\$3,466.00
7403	AVIATION; ALL OTHER EMPLOYEES & DRIVERS	\$125,804.00	4.86	\$6,114.00
7710	FIREFIGHTERS & DRIVERS	\$1,129,007.00	4.55	\$51,370.00
7720	POLICE OFFICERS & DRIVERS	\$3,677,287.00	3.23	\$118,776.00
8380	AUTOMOBILE SERVICE OR REPAIR CENTER & DRIVERS	\$214,751.00	3.35	\$7,194.00
8810	CLERICAL OFFICE EMPLOYEES NOC	\$1,825,769.00	0.22	\$4,017.00
9015	BUILDING OR PROPERTY MANAGEMENT - ALL OTHER EMPLOYEES	\$155,200.00	3.86	\$5,991.00
9060	CLUB - COUNTRY, GOLF, FISHING, OR YACHT - ALL EMPLOYEES & CLERICAL, SALESPERSONS, DRIVERS	\$273,536.00	1.94	\$5,307.00
9102	PARK NOC-ALL EMPLOYEES & DRIVERS	\$984,485.00	3.19	\$31,405.00
9220	CEMETERY OPERATIONS & DRIVERS	\$38,356.00	6.66	\$2,555.00
9402	STREET CLEANING & DRIVERS	\$480,392.00	6.47	\$31,081.00
9403	GARBAGE, ASHES OR REFUSE COLLECTION & DRIVERS	\$500,725.00	9.72	\$48,670.00
9410	MUNICIPAL, TOWNSHIP, COUNTY OR STATE EMPLOYEE NOC	\$748,155.00	2.96	\$22,145.00

(NOTE: 7710 and 7720 (firefighters and police) are projected to be lower for the 2025 calendar year.)