

### CITY OF GRAND FORKS REQUEST FOR PROPOSAL INSURANCE SERVICES 2017-2019

### Date of Issue: October 31, 2016

### **Overview of the Requirements**

The City of Grand Forks is issuing this Request for Proposal seeking proposals from qualified insurance companies for the supply of property, crime, and boiler and machinery insurance for 2017 and subsequent two years, with coverage effective January 1, 2017.

Sealed Proposals will be received by 3:00 pm Pacific Time, November 18, 2016 at:

City of Grand Forks Corporate Services, City Hall 7217 4<sup>th</sup> Street Grand Forks, BC V0H 1H0 Attention: Corporate Office

or by e-mail to:

corporate@grandforks.ca Subject line: RFP Insurance Services 2017

Note: Faxed Submissions will not be accepted.

### City of Grand Forks Designated Contact Person:

Juliette Rhodes, Chief Financial Officer Box 220, 7217 4th Street Grand Forks, BC V0H 1H0 Fax: 250-442-8000 Email: jrhodes@grandforks.ca

The City of Grand Forks reserves the right to accept or reject any and all proposals and to waive irregularities and informalities at its discretion. The City reserves the right to accept a proposal other than that with the highest evaluated score without stating reasons. By submitting a proposal, the proponent waives any right to contest, in any proceedings or action, the right of the City to accept or reject any proposal in its sole and unfettered discretion. Without limiting the generality of the foregoing, the City may consider any other factor besides capability to perform the work, in its sole and unfettered discretion. This Request for Proposal does not commit the City to award a contract or pay any costs incurred in the preparation of a proposal, or attendance at an interview meeting with City staff.

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### 1.0 INSTRUCTIONS TO PROPONENTS

Proponents are cautioned to carefully read and follow the instructions stated herein as the City of Grand Forks reserves the right to disqualify any Proposal that fails to meet any of the requirements of this RFP.

### 1.1 ENQUIRIES

All enquiries related to this RFP are to be directed, in writing, to the City of Grand Forks Designated Contact Person by 2:00 PM, local time, November 10, 2016. Information obtained from any other source is not official and should not be relied upon. Enquiries and responses will be recorded and will be posted on the City's website at www.grandforks.ca, BCBid and CivicInfoBC. Questions received after the enquiry deadline will not be answered.

### 1.2 CLOSING DATE AND TIME

The Proponent shall submit its Proposal no later than 3 pm Pacific Time, Friday, November 18, 2016 (the "Closing Time"). Proposals shall be submitted in a sealed envelope or package clearly marked "**Request for Proposal (RFP) – Insurance Services** to the attention of the Corporate Officer, City of Grand Forks, 7217 4<sup>th</sup> Street, Grand Forks, BC, V0H 1H0 or by e-mail to corporate@grandforks.ca.

Proposals will not be opened in public.

It is the Proponent's responsibility to ensure that its Proposal has been received by the Closing Time. Proposals received after the Closing Time or in locations other than the address indicated, will not be accepted and will be returned unopened. The City of Grand Forks reserves the right, at its sole discretion, to extend the closing date and time.

### 1.3 AMENDMENTS AND WITHDRAWALS

Amendments to a Proposal may be submitted if delivered in writing to the address shown above prior to the Closing Time.

Proposals may be withdrawn by written notice only, provided such notice is received by the Corporate Officer or Designated Contact Person prior to the Closing Time.

### 1.4 ACCEPTANCE PERIOD

All Proposals shall be open for acceptance for (60) days after the Closing Time, whether or not another Proposal has been accepted.

### 1.5 SUBSEQUENT INFORMATION

Proponents are advised that all subsequent information regarding this RFP including any addendum will be posted on the City's website at www.grandforks.ca, BCBid and CivicInfoBC. Notification will not automatically be sent to Proponents. It is the Proponent's sole responsibility to ensure all notifications, addenda and additional information are obtained.

### 1.6 SOLICITATION

The Designated Contact Person for the Corporation of the City of Grand Forks is the City's only representative authorized to communicate and otherwise deal with Proponents and all Proponents must communicate and otherwise deal with that person only. Contact with any other City representative, including Members of Council, officers or employees of the City regarding this RFP or a Proponent's submission may result in that proposal being removed from consideration for this and any future competitions.

In the case of a Proponent having a dispute with their submission being removed under this clause, a formal appeal letter must be presented to the Designated Contact Person within five working days of notice of removal, stating clearly the reason(s) they feel their submission should be reinstated. Under this process the Chief Administrative Officer, at his/her sole discretion, will make the final decision.

### 1.7 **PROPONENT EXPENSES**

Proponents are solely responsible for their own expenses in preparing a proposal and for any subsequent negotiations with the City. The City will not be liable to any Proponent for any claims, whether for costs or damages incurred by the Proponent in preparing the proposal, loss of anticipated profit in connection with any final Contract or any other matter whatsoever.

### 1.8 NO OBLIGATION TO PROCEED

Although the City fully intends at this time to proceed through the RFP process, the City is under no obligation to complete the RFP process. The receipt by the City of any information (including any submissions, ideas, plans, drawings, models or other materials communicated or exhibited by any intended Proponent, or on its behalf) shall not impose any obligations on the City.

### 1.9 NO CONTRACT

This RFP is not a tender process, and the submission of any response to this RFP does not impose any contractual, tort, or other legal obligation on the City of Grand Forks, or any officer or employee of the City.

### 1.10 CONFIDENTIALITY

All Proposals submitted to the City of Grand Forks become the property of the Corporation, and as such, are subject to the provisions of the *Freedom of Information and Protection of Privacy Act*. The Corporation of the City of Grand Forks will make every effort to maintain the confidentiality of each proposal, but proponents are advised that the contents of such proposals may be subject to disclosure if a request for access is made under the *Freedom of Information and Protection of Privacy Act*.

### 1.11 PRICING

All prices must be stated in Canadian funds, with the Goods and Services Tax shown as a separate line item, if applicable.

### 2.0 EVALUATION PROCESS AND CRITERIA

Evaluations of proposals will be completed by a team comprised of City of Grand Forks staff.

The City of Grand Forks will evaluate the Proposals received on the basis of the overall best value to the City, based on quality, service, and any criteria set out herein based solely on the City of Grand Forks' assessment of the Proposal, including, but not limited to the following criteria and any other relevant information provided by the Proponent.

### Personnel Qualifications and Related Experience

Professional qualified personnel with demonstrated skills, experience and expertise in insurance, preferably with an understanding of municipal operations, insurance and risk management.

Please provide a description of your firm, including the following information:

- the number of years you have been conducting business as an insurance broker
- your experience in providing services to similar clients
- the size of your firm in terms of people and clients, both locally and nationwide (if applicable)
- a general statement of your specialization and expertise

### Submission

Methodology and approach Service and support Responsiveness to the RFP and demonstrated willingness to comply with the terms and conditions of the RFP.

### Financial

Fees Value Added Benefits

### Sustainability

Describe how the company incorporates green or sustainable business practices or technology

The City of Grand Forks reserves the right, at its sole discretion, to enter into negotiations with the Proponent or with any other Proponents concurrently. In no event will the City of Grand Forks be required to offer any modified terms to any Proponent prior to entering into a contract, and the City of Grand Forks will not be liable to any Proponent as a result of such negotiations.

Proponents are hereby notified that the lowest or any Proposal need not be accepted and the City of Grand Forks reserves the right to reject or accept any or all Proposals in whole or in part at any time without further explanation.

The acceptance of any Proposal is subject to funds being legally available to complete this transaction and/or approval by the City's Council. The City of Grand Forks is not under any obligation to award a contract and reserves the right at its sole discretion to terminate or amend this RFP at any time.

### 3.0 SCOPE OF SERVICES

The City of Grand Forks is requesting proposals from qualified General Insurance Brokers for the provision of insurance coverage for 2017 and subsequent two years, with the possibility of renewal for a further two years, subject to satisfactory performance and service. The initial policy coverage term is January 1<sup>st</sup> to December 31<sup>st</sup>, 2017.

The City is a member of the Municipal Insurance Association for its Liability Insurance Coverage.

The City is not seeking proposals for General Liability Coverage, fleet insurance or group benefits.

### 3.1 INSURANCE COVERAGE REQUIREMENTS

Proposals must include, but are not limited to, insurance coverage for the following required items:

Property Insurance Crime Insurance Comprehensive Dishonesty, Disappearance and Destruction Boiler and Machinery

The City has provided appendices attached to this RFP of its current insurance limits and values for replacement. Building replacement values have been determined from a recent appraisal and are current as of September 2016. The City, however, makes no representations as to the accuracy of the mobile and miscellaneous equipment values listed.

The rates quoted in the successful proposal shall be the maximum used for the new policy.

### 3.2 BROKER SERVICES

The Insurance Broker's services will include, but not be limited to, the following general insurance broker services:

- a) Review of existing insurance policies and coverage needs
- b) Identification of viable underwriter markets which meet the City's insurance needs
- c) Recommendation of changes and additional coverages to eliminate risk and insurance gaps
- d) Provision of certificates of insurance
- d) Claims management and dispute resolution

The Insurance Broker shall designate a representative who will provide overall administration of the contract and who shall be the point of contact for the City on issues relating to the contract.

### 3.3 OPTIONAL SERVICES

The Proponent may propose any other related services which it believes may be beneficial or desirable to the City. Please identify the additional costs associated with such services.

### 4.0 TERMS AND CONDITIONS OF CONTRACT

### 4.1 NOTIFICATION OF AWARD

Notice in writing to a Proponent that it has been identified as a successful Proponent will not constitute a Contract. Only if a Proponent and the City enter into a subsequent full written Contract will a Proponent acquire any legal or equitable rights or privileges relative to the goods or services.

The following general conditions will apply to the Contract.

Proponents must include with their Proposal a full description of any proposed deviations from these Terms and Conditions, together with an explanation of why they are unable to comply with these Terms and Conditions.

### 4.2 INSURANCE

The successful Proponent shall procure and maintain through the term of the Contract, at its own expense and cost, the following insurance policies:

- a) Commercial General Liability insurance in an inclusive amount of not less than two million dollars (\$2,000,000) per occurrence or accident. Minimum coverage must include cross-liability and severability of interest, non-owned automobile liability, contingent employer's liability, professional liability, blanket contractual liability, broad form property damage, broad form completed operations, and operation of attached machinery, with the City of Grand Forks, its officers, officials, employees, servants, and agents named as additional insured, and have policy deductible not exceeding five thousand dollars (\$5,000) for any one accident of occurrence.
- b) Motor Vehicle Third Party Legal Liability Insurance in an amount not less than three million dollars (\$3,000,000) per occurrence.

### 4.3 WORKSAFEBC COVERAGE

The Broker shall be in good standing with WorkSafeBC and shall, upon request, provide a WorkSafeBC registration number and confirmation of good standing.

### 4.4 INDEMNIFICATION

The Broker shall indemnify, hold and save harmless the City of Grand Forks from and against all claims, losses, damages, costs, actions and other proceedings made, sustained, brought or prosecuted in manner, based upon, occasioned by attributable to any injury, including death, property damage, infringement or damage arising from any act or omission of the Broker, his employees, officers, volunteers, servants or agents or persons from whom the Broker has assumed responsibility in the performance or purported performance of the contract.

### 4.5 ASSIGNMENT

The Proponent will not, without written consent of the City of Grand Forks, assign or transfer the contract or any part thereof.

### 4.6 TERMINATION

The City of Grand Forks reserves the right to terminate the Contract, at its sole and absolute discretion, upon giving 60 days written notice to the successful Proponent of such termination.

The City of Grand Forks may, by notice of default to the Broker, immediately terminate part or all of the contract if the Broker fails to make delivery of the goods and/or services within the time specified, or fails to perform any other provisions, terms or conditions of the contract within the time specified, or within a reasonable time if no time is specified.

The City reserves the right to call in alternative services if the Broker is unable to provide the service when it is requested.

### 4.7 DISPUTE RESOLUTION

The parties to the contract agree to attempt to resolve disputes arising out of or in connection with the contract, or in respect of any legal relationship associated with it, or

from it, by mediated negotiation with the assistance of a single person appointed by the British Columbia International Commercial Arbitration Centre administered under its Mediation Rules. The cost of any such mediation shall be borne equally by the parties hereto. The arbitration shall take place in the City of Grand Forks, British Columbia or upon a mutually agreed location.

### 4.8 NOTICE

Any notice required to be given or made in the contract shall be given or made in writing and shall be served personally or mailed by registered mail addressed to the City of Grand Forks and to the Proponent at the address set forth in its Proposal.

The awarding of a contract does not permit the successful Proponent to advertise its relationship with the City without the City's prior authorization.

### 4.9 APPLICABLE LAWS

The laws of the Province of British Columbia shall govern the contract.

### 4.10 BUSINESS LICENSE

The successful Proponent is required to have a valid business license in the municipality where its head office is located and for all municipalities where it will be performing services under the contract.

### 4.11 FUEL CONSUMPTION DATA

The City of Grand Forks will require the successful Proponent to communicate the quantity of fuel used to operate vehicles, equipment and machinery as part of the delivery of the services described in the contract within thirty (30) days of the date of completion of the project. Fuel consumption associated with the provision of these services must be provided to the City of Grand Forks.

Data provided should include the following information:

- number of vehicles, by vehicle class, used to deliver the contracted service (heavy duty, light duty, off road);
- type of fuel consumed by each vehicle class (e.g. diesel / gasoline / natural gas / ethanol blend/ biodiesel blend); and
- litres of fossil fuels consumed in relation to the service delivered under the contract in each vehicle class, from the award date of the contract up to the completion date.

### APPENDIX A

### SCHEDULE OF COVERAGE CURRENTLY IN EFFECT

Coverage Description	<u>Limit</u>
Property	
Total Insured Values; Flood Aggregate; Earthquake Aggregate	\$57,855,170
Sub-limits:	
Property in Transit Property Under Construction	\$250,000 \$1,000,000
Extension of Coverage (not a comprehensive list):	
Extra Expense Automatic Coverage Professional Fees Accounts Receivable Valuable Papers Consequential Loss Expediting Expenses Off Premises Utility Failure Any Other Location	\$500,000 \$1,000,000 \$250,000 \$250,000 \$500,000 \$500,000 \$100,000 \$350,000
Deductible - \$5,000 for all claims except: Earthquake - 5% Flood - \$25,000 Equipment and contents - \$1,000 Signs - \$1,000	
Boiler and Machinery Breakdown	
Direct Damage Extra Expense Professional Fees Ammonia Contamination Water Damage Data and media Mould Hazardous Substances Errors and Omissions Spoilage	\$10,260,690 \$100,000 \$500,000 \$500,000 \$500,000 \$50,000 \$500,000 \$1,000,000 \$50,000
Deductible - \$2,500 on Pressure Objects, Electrical, Mechanical, Extra Expense, Production Machines - All other objects - \$1,000	

Comprehensive Dishonesty, Disappearance and Destruction	
Employee Dishonesty	\$200,000
Loss Inside or Outside the Premises	\$10,000
Robbery or Safe Burglary	\$10,000
Money orders and Counterfeit Currency	\$10,000
Forgery or Alteration	\$200,000
Credit Card Forgery (nil deductible)	\$100,00
Computer Fraud or Fund Transfer Fraud	\$200,000
Pension or Employee Benefit Plan (nil deductible)	\$200,000
Claims Expense (nil deductible)	\$10,000

Deductible - \$2,500 any one loss, except as noted

### **APPENDIX B**

### **BUILDING VALUES**

BLDG#	BUILDING NAME	ADDRESS	REPLACEMENT VALUE
	1 - CORPORATE SERVICES		
B001	CITY HALL	7217 4TH STREET	2,836,000
B002	ART GALLERY (HERITAGE COURT HOUSE)	524 CENTRAL AVENUE	5,098,000
B003	LIBRARY	7340 5TH STREET	2,608,000
B004	FIRE HALL	7214 2ND STREET	2,140,000
B062	HIGHWAY SIGN EAST (EXPO)	HIGHWAY 3	20,300
B06.2.01	COMMUNITY ENTRANCE SIGNS (2)	HIGHWAY 3	40,000
B063	STAR ON THE MOUNTAIN	OBSERVATION MOUNTAIN	10,000
B066	CIRCUIT COURT / SD #51 BUILDING	525/555 CENTRAL AVENUE	2,023,000
B071	WOODWORKERS GUILD BUILDING		326,000
B072	WHISPERS OF HOPE BUILDING	7212 RIVERSIDE DRIVE	540,000
B073	CHURCH / RESIDENCE		809,000
	2 - COMMUNITY SERVICES		
B035	FIRE TRUCK SHELTER	GYRO PARK	13,900
B036	BUGGY SHELTER	GYRO PARK	52,900
B037	STAGE COACH SHELTER	GYRO PARK	39,100
B038	CITY PARK WASHROOM NO . 1	CITY PARK	107,200
B038.01	CITY PARK WASHROOM NO. 3 & STAGE	7151 4TH STREET	88,000
B039	CITY PARK OFFICE	7162 5TH STREET	16,700
B039.0 I	SPRAY PARK	CITY PARK	242,000
B039.02	TOT LOT CITY PARK	CITY PARK	60,000
B030.02 B040	CONCESSION BUILDING/ PUBLIC WASHROOM NO. 2	7091 7TH STREET	228,000
B040 B042	GRANDSTANDS, JAMES DONALDSON PARK	1924 75TH AVENUE	1,559,000
B04.2.0 I	POWER DISTRIBUTION BUILDING		20,000
B043	DUGOUTS - JAMES DONALDSON PARK	1924 75TH AVENUE	44,900
B044	BABE RUTH FACILITY	2051 7TH AVENUE	500,000
B045 B046	FLOOD LIGHT CONTROL ROOM	JAMES DONALDSON PARK	173,000
B045 B047	BLEACHERS	JAMES DONALDSON PARK	241,400
B048 B048	TICKET BOOTH	1924 75TH AVENUE	8,200
B049	TENNIS COURT WASHROOM	BARBARA ANN PARK	23,700
B049.0I	OUTDOOR TENNIS COURT	BARBARA ANN PARK	65,000
B050	ANGUS MACDONALD PARK WASHROOM BUILDING	2699 68TH AVENUE	124,000
B050.01	DUGOUTS - ANGUS MACDONALD	2699 68TH AVENUE	23,700
B050.01	BLEACHERS AND FENCING - ANGUS MACDONALD	2699 68TH AVENUE	29,500
B050.02 B051	WASHROOM/ CONCESSION - DICK BARTLETT	2051 72ND AVENUE	116,600
B052	DUGOUTS (6 UNITS) - DICK BARTLETT	2051 72ND AVENUE	38,900
B059	HALL	586 72ND AVENUE	341,000
0000			011,000
Dooc			0.000.000
B006	PUBLIC WORKS BUILDING		3,360,000
B006	PUBLIC WORKS PARKING GARAGE	130 INDUSTRIAL DRIVE	272,000
B007	PUBLIC WORKS ELECTRICAL STORAGE	130 INDUSTRIAL DRIVE	19,500
B008	PUBLIC WORKS OIL STORAGE SHED	130 INDUSTRIAL DRIVE	109,000
B009	PUBLIC WORKS SAND STORAGE	130 INDUSTRIAL DRIVE	22,600
B010	PUBLIC WORKS SANDER STORAGE	130 INDUSTRIAL DRIVE	9,600
B011	PUBLIC WORKS WATER PIPE/ HYDRANT STORAGE SHED	130 INDUSTRIAL DRIVE	16,600
B012	PUBLIC WORKS QUONSET BUILDING	130 INDUSTRIAL DRIVE	20,000
B013	PUBLIC WORKS DRY STORAGE METAL TRAILER	130 INDUSTRIAL DRIVE	18,200
B013.01	GREENHOUSE	130 INDUSTRIAL DRIVE	25,000
B016	ELECTRICAL SUB STATION	398 68TH AVENUE	232,000

BLDG#	BUILDING NAME	ADDRESS	REPLACEMENT
B060	CEMETERY CARETAKERS OFFICE	1600 66TH AVENUE	51,200
B061	CEMETERY STORAGE SHED		1,000
B064	UTILITY BUILDING (OLD CLIFTON SHOP)	7700 7TH STREET	57,600
B070	ANIMAL POUND	8120 DONALDSON DRIVE	330,000
	4 - UTILITIES • WATER		,
B014	EAST ZONE RESERVOIR	7978 VALLEY HEIGHTS DRIVE	1,142,000
B014.01	EAST ZONE RESERVOIR CONTROL BUILDING	7978 VALLEY HEIGHTS DRIVE	11,600
B015	HIGH ZONE RESERVOIR	VALLEY HEIGHTS	1,449,000
B017	BOOSTER PUMP HOUSE	7377 VALLEY HEIGHTS DRIVE	190,000
B018	PUMP HOUSE - PRESSURE REDUCTION STATION	RIVERSIDE DR & CENTRAL AVE	203,700
B019	HUTTON SCHOOL PUMP HOUSE (WELL 2)	2879 75TH AVENUE	319,000
B020	WELL NO. 3	2505 68TH AVENUE	351,000
B021	WELL NO. 3A	2503 68TH AVENUE	656,000
B022	WELL NO. 4	7041 19TH STREET	86,000
B023	WELL NO. 5	7041 19TH STREET	679,000
B024	CHLORINATION BUILDING	6450 2ND STREET	303,000
2021	5 - UTILITIES - SANITARY		000,000
B025	SEWAGE TREATMENT PLANT- CONTROL BUILDING	165 INDUSTRIAL DRIVE	653,000
B026	SEWAGE TREATMENT PLANT	165 INDUSTRIAL DRIVE	7,433,000
B020	SEWAGE TREATMENT PLANT- GENERATOR BUILDING	165 INDUSTRIAL DRIVE	328,000
B028	SEWER LAGOON / AERATOR	65TH AVENUE	1,066,000
B020	CITY PARK LIFT STATION	7151 4TH STREET	500,000
B030	BOUNDARY SEWAGE LIFT STATION	7716 BOUNDARY DRIVE	293,000
B031	GRANBY SEWAGE LIFT STATION	7305 HIGHWAY 3	270,000
B032	RUCKLES INDUSTRIAL AREA SEWAGE LIFT STATION	6565 INDUSTRIAL PARKWAY	426,000
B033	VALMAR SEWAGE LIFT STATION	6080 18TH STREET	246,000
B034	BRYCEN PLACE SEWAGE LIFT STATION	BRYCEN PLACE	246,000
2001	6 - AIRPORT	BRIGERIERGE	210,000
B053	AIRPORT TERMINAL BUILDING	5980 2ND STREET	239,000
B054	AIRPORT TRANSMITTER/ AWOS BUILDING	5980 2ND STREET	207,000
B055	OIL SHED	5980 2ND STREET	2,000
B056	AIRPORT FUEL TANK AND PUMPS	5980 2ND STREET	158,000
B057	AIRPORT GENERATOR BUILDING	5980 2ND STREET	63,100
B100	AIRPORT BEACON SITES (DANVILLE)		14,000
B101	AIRPORT BEACON SITES (MORRISSEY)		15,000
B102	AIRPORT BEACON SITES (RESERVOIR)		15,000
B103	AIRPORT BEACON SITES (USCC)		15,000
B104	AIRPORT BEACON SITES POWERED (CBC)		15,000
B105	AIRPORT BEACON SITES POWERED (DEHAAN'S)		14,000
B106	AIRPORT BEACON SITES POWERED (STONE'S)		14,000
B100 B107	AIRPORT BEACON SITES POWERED (MEHMAL'S)		14,000
B108	AIRPORT BEACON SITES POWERED (HAMPF'S)		14,000
	TOTALS:		42,801,700

### **APPENDIX C**

### MOBILE EQUIPMENT

<u>ltem #</u>	<u>Unit #</u>	<u>Quantity</u>	Description	<u>Year</u>		<u>Value</u>
ΗΕΔΛΛ	EQUIPME	-NT				
1	7734	One	John Deere Loader 544K S/N DW544KP622755	2009	\$	186,000
2	7739	One	Caterpillar Grader, S/N 3N2246	1973	· ·	100,000
3	7737	One	Caterpillar Loader 950, S/N 31K2131	1980		125,000
4	7738	One	SMI Snow Blower, S/N 45159 TR SICARD	1974		60,000
5	7735	One	426C Caterpillar IT Stock No. 102174, S/N 1YR00732	1999		125,000
	E EQUIPN	IENT				
6	7764	One	SI Simpson Trailer Mounted Generator, S/N SP10D3PM	1984		30,000
7	7760	One	Cummins Standby Generator, S/N 2G9FTG572Y1031742	2000		40,000
8	7765	One	Sullivan-Palatek Air Compressor S/N 4YACC12185N025443	2005		15,000
•	1100		Marge Cargo Trailer Sound Equipment Trailer,	2000		10,000
9	7775	One	S/N 3BE0813171027270	2007		4,000
10	7761	One	MB Broom Sweeper S/N 139257698081865	1998		25,000
11	7862	One	Vermer Chipper S/N 1VRK0816XW1002092	1998		34,000
12	7765	One	Agrimetal Model 4000V Box S/N 2BG60606500027268	2006		16,000
TRACT	ORS & MO	OWERS				
13	7751	One	John Deere Front End Loader, S/N LV510S332151	2000		40,000
14	7756	One	Ford Tractor incl. attachments. S/N C521766	1977		50,000
15	7753	One	Excel Hustler Mower, S/N 0053682	2001		30,000
16	7750	One	John Deere Skid Steer S/N T00240926748 Digger	2004		25,000
17	7758	One	MTC 9700 Hydrostat "Holder" Multiple Use, S/N 52410499	2006		100,000
18	7755	One	John Deere Mower S/N MOF935X476695	1988		35,000
19	7854	One	Toro Mower S/N 312000	1995		28,000
VEHICL	.ES OVER	2 TON				
20	7720	One	Vactor Truck Water & Sewer S/N IHTGBADR01H323171	2001		250,000
			International Crane Truck With Deck System,			
21	7722	One	S/N 1HTSDAARWWH525032	1998		125,000
23	7725	One	Freightliner Water Tanker Truck, S/N 1FV3HFBA3SL609992	1995		75,000
04	7700	0.55	IHC 5 Ton Dump/Sander Truck Snowplow	1000		75 000
24	7726	One	S/N 1HTSDZZR2LH261142	1990	-	75,000
25	7727	One	IHC 5 Ton Dump Sander Truck, S/N 1HTSDZZR4LH261143 International Electrical Line Truck	1990		75,000
26	7729	One	S/N 1HTMMAAR97H456666, Pole Setter	2007		225,000
20			IHC 5 Ton Dump/Sander Truck (Snow Blade Belly Plow)	2001		,
27	7731	One	S/N 1HTZZAAR68J685825	2008		130,000
28	7721	One	IHC Dump/Sander Truck 5081GC S/N 1HTSDAAP7WH52503	1998		65,000
			International Electrical Line Truck, GIRAFF, S/N			
29	7732	One	1HTMKAZR7BH337968	2010		220,000
30	7730	One	Sterling Street Sweeper, S/N 49HAADBV17DC61638	2007		200,000

FIRE A		RGENCY			
31	7243	One	Emer One Fire Truck S/N 4ENRBCA86V1007477	1997	300,000
32	7244	One	International Fire Truck S/N IHTWCADR02J038568	2002	325,000
33	7250	One	Rasenbauer Aerial Ladder Truck - S/N	2014	1,071,000
MISCE		JS EQUIPI	<b>NENT</b>		
34			Miscellaneous Equipment For Fire Truck Items No. 31,32,33 Portable Equipment \$80,000 Per Truck		240,000
35		One	Image Sewer Line Inspection Cat (Camera), Model #2C S/N 599	1995	30,000
TOTAL	_				\$ 4,474,000

### **MISCELLANEOUS EQUIPMENT**

Item	Description	Value
item		value
1	Two-way Radio and Miscellaneous Communication Equipment	\$ 27,500
2	Aluminum Welder MIG Power	7,095
3	Dust Control Tank (Spray-Air 5700)	9,150
4	Anti-Ice Distribution System (Spray-Air 1000E)	18,117
5	Sound Equipment	6,000
7	Kubota RTV 1100CWX, S/N 35615	28,920
NET MI	SCELLANEOUS EQUIPMENT TOTAL	\$ 96,782
* Decla	ed at Museum location per SOV	
6*	Museum Collection/Artifacts and Equipment including	\$ 211,350
a)	One (1) Steam Pumper@ \$30,000, located at 7214-2nd Street	
b)	Two (2) Smelter Models @ \$20,000 each, located at 7214-2nd Street (upstairs)	
c)	Two(2) CPR Models @ \$20,000 each located in the Public Works Yard (upstairs)	
d)	Miscellaneous items, warranted no individual	

### APPENDIX D BUILDING CONTENTS

DESCRIPTION	ADDRESS	CONTENTS VALUE
Administration City Hall Computer & S/W	7217 - 4th Street	298,466 417,530
Library Tenants Improvements (Art Council)	7342 5th Street	63,954
Art Gallery (not required upon pending lease renewal)	524 Central Avenue	325,000 *
CircuitCourt Mall	525/555 Central Avenue	216,960
Fibre Optic Equipment Spam Firewall Back Up Server Public Internet Access/Firewall Scada Water & Sewer Switches (2) Server Ups For Scada Switches Fibre Patch Cords Generator	525 Central Avenue	$\begin{array}{c} 12,000\\ 64,000\\ 10,000\\ 12,000\\ 16,000\\ 1,500\\ 2,000\\ 30,000 \end{array}$
Fire Department Fire Hall	7214 2nd St.	201,960
Public Works Department Public Works Furnace/Air Conditioner Public Works Bldg. (85) Computer Equip. & Software Oil Shed, Storage Bldgs #1 & #2 Public Dry Storage Metal Trailer East Zone Reservoir Control Station Hutton School Pump House (Well 2) Well #3A House Emergency Pump For Well 3A Well # 5 Backup Generator For Wells 4 Sewage Treatment Plant Sewage Treatment Generator B Flygt Pump	130 Industrial Drive 75th Avenue 68th Avenue 68th Avenue 19th Street 19th Street 2nd Street 2nd Strret	$\begin{array}{c} 9,180\\ 532,950\\ 56,100\\ 67,320\\ 10,000\\ 55,000\\ 70,000\\ 70,000\\ 16,002\\ 70,000\\ 98,405\\ 983,994\\ 70,000\\ 9,275\end{array}$
Miscellaneous Airport Terminal Transmitter Bldg. & Awos (All Weather Operating Generator Bldg (Hold Light System) Personal Property		5,610 300,000 75,000 11,220
Electrical		,
Primary Dist System Upgrades		6,962
Machinery Backup Server For Fibre Room Kvm Console For Fibre Server R Kvm Console For Server Room Crack Sealing Equipment		34,931 1,195 2,322 8,763
TOTAL		4,235,599

## CLIENT REPORT Grand Forks, Corporation Of The City Of

# For Period : 01-Jan-11 to 31-Dec-16 -- by date of loss

	(Interim pmts (Amount Paid)	(Interim pmts	(Clm Reserve)	(Expenses)			
	\$28,486.33	\$0.00	\$0.00	\$0.00	Term Total CDN	Te	
		• 1 1 1 1	1 1 1 1 1	1	1		
				C\$0.00	Expenses		
				\$0.00	Recovery:	00_0\$1	
						C\$0.00	Exp Reserve:
	\$26,100.51	\$0.00	Total: \$0.00	00.0\$	Rec'd:		iniru Party:
	\$0.00	\$0.00		30 100 00		Grand Forks, BC	
	\$0.00	\$0.00					
May/13 Claim settled and closed	\$26,100.51	\$0.00	\$0.00	Windstorm	15-Jul-13	12	20130147 20-Jul-12
Windstorm caused damage to property-	Paid	Int.Pmt	Clm Reserve	Class	Closed	ate Location	Claim # Loss Date Location
						Insurers: Royal & Sun Alliance 100%	Insurers: Royal
		1 1 1		1 1	1 1 1 1		1
				C\$0.00	Expenses		
					Recovery:	00.0\$0	
					I	C\$0.00	Exp Reserve:
	\$2,385.82	\$0.00	Total: \$0.00		Rec'd		·
			I	\$2,500.00	Deductible	Canada	Third Party:
	\$0.00	\$0.00				Grand Forks, BC	
RSA Policy: COM027058469	\$2,385.82	\$0.00	\$U.UQ	vandalism	S S ON-NON-12	20120634 17-Apr-12 Allport - Beacon Sites S 09-Nov-12 Vandalism	ZUTZU634 I /-Apr
Unknown person(s) removed silver panels, solar panels from	Paid	Int.Pmt	Clm Reserve	Class	Closed	ate Location	Claim # Loss Date Location
						Royal & Sun Alliance 100%	insurers: Koyai
	Contraction of the local division of the loc						
			: WC2012/465	Policy #:		1/1/2012 to 1/1/2013	Term 1/1/2

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# CLIENT REPORT Grand Forks, Corporation Of The City Of

# For Period : 01-Jan-11 to 31-Dec-16 -- by date of loss

Tota		\$100,000.00	\$0.00	\$550,000.00	\$0,00	Term Total CDN	т	
Clim Reserve         Int.Pmt         Paid           \$500,000.00         \$0.00         \$0.00           Ths         \$0.00         \$0.00         \$0.00           S50,000.00         \$0.00         \$0.00         \$0.00           Expense         \$50,000.00         \$0.00         \$0.00		\$100,000.00	\$0.00	otal: \$550,000.00	1 0 0 0	Deductible Rec'd: Recovery: Expenses:	Canada C\$25,000.00 U\$0.00	Exp Reserve:
Clin Reserve Int.Pmt Paid	<ul> <li>STATUS:</li> <li>Oct. 1/13 - Befror Restorations on site arranging for cleanup and removal of records; U/w awaiting report from property appraisal befror setting reserves.</li> <li>Nov. 21/13 - Received significant increase in reserves; interim payment of \$100,000 made to insured; emergency mitigation to be completed by Nov. 29/13; meeting arranged with Befror early next month to finalize the scope of repairs. Feb. 18/14 - ACV payment (approx. \$378,000) issued on Jan. 30/14; adjuster going over the list of items submitted by the insured to sort between contents, equipment and extra expense; subrogation unit is actively involved.</li> <li>April 21/14 - The insured raised issues on code upgrades required to the building; u/w to work with the insured in retaining an architect.</li> <li>Dec. 4/14 - Adjuster advised that the repairs are underway. Aug. 11/14 - Adjuster advised that the repairs anticipating to be back in City Hall later this month with the official opening in Jan./15.</li> <li>Feb. 3/15 - Adjuster advised that the insured is anticipating to the final and rots.</li> <li>Feb. 3/15 - Adjuster advised that the ses submitted and claimed by the insured; final meeting to be held with the insured is anticipating to the back in City Hall later this month with the official opening in Jan./15.</li> <li>Feb. 3/15 - Adjuster advised that repairs are complete and payment has been made to insured; currently reviewing change orders from the insured to determine if they relate to the fire along with professional fees submitted and claimed by the insured; final meeting to be held with the insured in the next few weeks.</li> </ul>	\$100,000.00 \$0.00 \$0.00	00 00 00 00 00 00 00	\$50,000,000 \$50,000,00	Extra Expense	T 0 7	Grand Forks, BC	
	Suspicious fire occurred at the insured's City Hall The local police and fire department have condoned off the area	Paid	Int.Pmt	Cim Reserve	Class	Open (	Claim # Loss Date Location 2013.0946 19-Sen-13 City Hall	Claim # Loss 2013.09.46 19-5
							Royal & Sun Alliance 100%	Insurers: Roy
	and the second second second		Sec. 10	WC2013/529	Policy #:		1/1/2013 to 1/1/2014	Term 1/1

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(Expenses)

(CIm Reserve) (Interim pmts (Amount Paid)

## CLIENT REPORT Grand Forks, Corporation Of The City Of

For Period : 01-Jan-11 to 31-Dec-16 -- by date of loss

# CLIENT REPORT SUMMARY SECTION

**OPEN Claims:** 

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CLOSED Claims: TOTAL Claims:

ωN

	Total Expenses:	Total Amount Paid (including interim payments):	Total Cim Reserve:	Canadian Amounts
3	\$0.00	\$128,486.33	\$550,000.00	

**Recovery Received: CDN \$** \$0.00

Less Recoveries Received :	Total :	Total Claims Reserves : Total Claim Paid : Total Expense Reserves : Total Expenses Paid :	SUMMARY	Other:	Medical:	Legal:	Appraisal:	Fees:	Total Expense Breakdown:
1		T		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CDN \$
\$0.00	\$703,486.33	\$550,000.00 \$128,486.33 \$25,000.00 \$0.00	CDN \$						

Grand Total :

\$703,486.33

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