

Solicitation 185-10002
Actuarial Services City Insurance Program



City of Fort Lauderdale

Bid 185-10002

Actuarial Services City Insurance Program

Bid Number 185-10002
Bid Title Actuarial Services City Insurance Program

Bid Start Date Apr 18, 2008 3:39:43 PM EDT
Bid End Date May 23, 2008 2:00:00 PM EDT
Question &
Answer End Date May 2, 2008 5:00:00 PM EDT

Bid Contact Michael F Walker
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Description

The City of Fort Lauderdale, Florida (City) is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide actuarial services for the city's self insurance program and liability funds, in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

Request for Proposal

185-10002

ACTURIAL SERVICES CITY SELF INSURANCE PROGRAM

**Opens: May 23, 2008
2:00 p.m.**



City of Fort Lauderdale

***Issued for Finance Department
by the Procurement Services Department***

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PART I - INTRODUCTION/INFORMATION

01. PURPOSE

The City of Fort Lauderdale, Florida (City) is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide actuarial services for the city's self insurance program and liability funds, in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

- 01.1 Background: The City is self-funded for General Liability, Auto Liability, Workers' Compensation, Police Professional Liability, and Employment Practices Liability.

The staff of the City's Risk Management Division, Finance Department, is charged with the responsibility for the adjustment and settlement of all claims as well as the monitoring of claim matters in litigation.

Reserves and estimates of "Incurred But Not Reported (IBNR) claims" are requested from vendor to provide as part of this proposal.

- 01.2 History: The City of Fort Lauderdale has been self-funded since April 1, 1974 for Workers' Compensation; April 16, 1977 for Automobile Liability, and General Liability; and November 1, 1986 for Police Professional Liability. Claims administration has been self administered in general, auto, and police professional liability. Workers' compensation has been administered through a Third Party Administrator (TPA). Excess insurance policies have been in effect. The city has used the same database for more than ten years and loss runs will be performed from this system and that of the T.P.A. involved with workers' compensation.

A current loss run of City's Liability and Property Claims is attached as ATTACHMENT #2.

A current loss run of the City's Workers' Compensation Claims is attached as ATTACHMENT #1.

02. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this RFP, technical specifications, etc., utilize the question / answer feature provided by RFP Depot at www.rfpdepot.com . Such contact shall be for clarification purposes only. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum (See addendum section of RFP Depot Site). No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the

proposer has familiarized himself with the nature and extent of the work, and the equipment, materials, and labor required.

03. ELIGIBILITY

To be eligible to respond to this RFP, the proposing firm must demonstrate that they, or the principals assigned to the project, have successfully completed services, similar to those specified in the Scope of Services section of this RFP, to at least one City similar in size and complexity to the City of Fort Lauderdale.

04. TRANSACTION FEES:

The City of Fort Lauderdale uses RFP Depot (www.rfpdepot.com) to distribute bids and proposals. There is no charge to vendors/contractors to register and participate in the solicitation process, nor will any fees be charged to the awarded vendor. Refer to www.rfpdepot.com for further information.

05. BID TABULATIONS/INTENT TO AWARD

(Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process requiring City Commission action, may be found at http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm.

Tabulations of receipt of those parties responding to a formal solicitation may be found at <http://www.fortlauderdale.gov/purchasing/bidresults.htm>, or any interested party may call the Procurement Office at 954-828-5933.

PART II - RFP SCHEDULE

Release RFP	04/18/08
Last Date for Receipt of Questions of a Material Nature	05/02/08
Addendum Release (If required)	05/05/08
PROPOSAL DUE (Prior to 2:00 PM)	05/23/08
Evaluation Committee Review and Short Listing of Proposals – if required (Estimated)	05/30/08
City Commission Award of Contract (Estimated)	07/01/08

PART III
City of Fort Lauderdale
GENERAL CONDITIONS

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Department. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Request for Proposal (RFP) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City uses automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, RFP Depot. Notices of Invitations to Bid (ITB'S) are sent by e-mail or fax to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with RFP Depot in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact RFP Depot. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this RFP. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this RFP, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the RFP.
- 1.06 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the RFP. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material

variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.

1.07 NO BIDS: If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this RFP. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this RFP, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this RFP.

1.08 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS: The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this RFP.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European descent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.09 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers

are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in it's general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.

REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.

BID – a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.

RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.

CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.

CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.

The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this RFP that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

3.01 SUBMISSION AND RECEIPT OF BIDS: To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each RFP issued by the City in separate sealed envelopes properly marked. When a particular ITB or

RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the RFP specifically states that bids sent via FAX will be considered. If such a statement is not included in the RFP, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this RFP is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the RFP with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption **number for Federal Excise taxes is 59-74-0111K, and State Sales tax exemption number is 16-03-196479-54C.**
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this RFP as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet, or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Department immediately. Such notification must be received by the Procurement Services Department prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the RFP. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.

- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the RFP, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the RFP, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., The Public Records Law. Information and materials received by City in connection with an RFP response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption. The City's determination of whether an exemption applies shall be final, and the Proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records.

- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the RFP and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of RFP award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Department original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to RFP award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the RFP, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the RFP the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this RFP, the bidder will, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the

terms and conditions of the RFP and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.

- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this RFP, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Dade or Palm Beach

Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of three (3) years beyond the last day of the contract term.

- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a state period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this RFP without the prior written consent of the City. Any award issued pursuant to this RFP, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Manager or selected designee.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

Form G-107 Rev. 07/01

PART IV - SPECIAL CONDITIONS

01. GENERAL CONDITIONS

RFP General Conditions Form G-107 Rev. 07/01 (GC) are included and made a part of this RFP.

02. VARIANCES

While the City allows Contractors to take variances to the RFP terms, conditions, and specifications, the number and extent of variances taken will be considered in determining proposal responsiveness and in allocating proposal evaluation points. See Section 1.06 of GC.

03. NEWS RELEASES/PUBLICITY

News releases, publicity releases, or advertisements relating to this contract or the tasks or projects associated with the project shall not be made without prior City approval.

04. RFP DOCUMENTS

The Contractor shall examine this RFP carefully. Ignorance of the requirements will not relieve the Contractor from liability and obligations under the Contract.

05. PROPOSERS' COSTS

The City shall not be liable for any costs incurred by proposers in responding to this RFP.

06. RULES AND PROPOSALS

The signer of the proposal must declare that the only person(s), company or parties interested in the proposal as principals are named therein; that the proposal is made without collusion with any other person(s), company or parties submitting a proposal; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the proposal has full authority to bind the principal proposer.

07. APPROVED EQUAL OR ALTERNATE PRODUCT PROPOSALS

The Technical Specifications contained in this RFP are to be used as a reference only and are not to be considered of a proprietary nature. These specifications represent a level of quality and features that are desired by the City of Fort

Lauderdale. The City is receptive to any product that would be considered by qualified City personnel as an approved equal.

The proposer must state clearly in his proposal pages any variance to the specifications. If proposing an approved equal or alternate product, it will be the proposer's responsibility to provide adequate information in his proposal to enable the City to ensure that the proposal meets the required criteria. If adequate information is not submitted with the proposal, it may be rejected.

The City of Fort Lauderdale will be the sole judge in determining if the product proposed qualifies as approved equal. The City reserves the right to award to that proposal which will best serve the interest of the City as determined by the City. The City further reserves the right to waive minor variations to specifications and in the bidding process.

08. CONTRACT PERIOD

The initial contract term shall commence upon date of award or September 15, 2008, whichever is later, by the City and shall expire three years from that date. The City reserves the right to extend the contract for three additional one-year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Purchasing Manager. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when the City invokes this extension clause.

09. SERVICE TEST PERIOD

If the Contractor has not previously performed the services to the city, the City reserves the right to require a test period to determine if the Contractor can perform in accordance with the requirements of the contract, and to the City's satisfaction. Such test period can be from thirty to ninety days, and will be conducted under all specifications, terms and conditions contained in the contract.

A performance evaluation will be conducted prior to the end of the test period and that evaluation will be the basis for the City's decision to continue with the Contractor or to select another Contractor.

10. PRICING

All pricing must include all costs to the City and be a firm fixed fee.

11. INVOICES/PAYMENT

The City will accept invoices no more frequently than once per year. Each invoice shall fully detail the costs and/or all related costs and shall specify the status of the particular task or project as of the date of the invoice as regards the accepted schedule for that task or project. Payment will be made within (30) thirty days after receipt of an invoice acceptable to the City. If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City. This negotiated payment shall be based on the overall task or project breakdown, relative to the projected number of hours for each task element, and the percentage of work completed.

12. CONTRACT COST PROPOSAL

Prices quoted will be a firm, fixed rate as proposed by contractor and accepted by the City, and shall be a firm fixed rate for the initial three-year term contract term.

13. COST ADJUSTMENTS

Any contract renewal extensions which may be approved by the City shall be subject to the following: Costs for any extension terms shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustment shall be based on the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) as published by the Bureau of Labor Statistics, U.S. Dep't. of Labor, and shall not exceed five percent (5%).

The yearly increase or decrease in the CPI shall be that latest Index published and available for the calendar year ending 12/31, prior to the end of the contract year then in effect, as compared to the index for the comparable month, one-year prior.

Any requested adjustment shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective on the beginning date of the approved contract extension.

The City may, after examination, refuse to accept the adjusted costs if they are

not properly documented, or considered to be excessive, or if decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the Contract will be considered cancelled on the scheduled expiration date.

14. CONTRACT COORDINATOR

The City will designate a Contract Coordinator whose principal duties shall be :

- Liaison with Contractor.
- Coordinate and approve all work under the contract.
- Resolve any disputes.
- Assure consistency and quality of Contractor's performance.
- Schedule and conduct Contractor performance evaluations and document findings.
- Review and approve for payment all invoices for work performed or items delivered.

15. CONTRACTOR PERFORMANCE REVIEWS AND RATINGS

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

Excellent	Far exceeds requirements.
Good	Exceeds requirements
Fair	Just meets requirements.
Poor	Does not meet all requirements and contractor is subject to penalty provisions under the contact.
Non compliance performance	Either continued poor performance after notice or a level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report, and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of contract extension.

16. NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES

Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services at its sole option.

While this contract is for services provided to the City's Finance Department, the City may require similar work for other City departments. Contractor agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Contractor.

17. DELETION OR MODIFICATION OF SERVICES

The City reserves the right to delete any portion of this Contract at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the estimated percentage of completion of such portion.

If the Contractor and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised budget to the City for approval prior to proceeding with the work.

18. ADDITIONAL ITEMS

The City may require additional items of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items, and shall provide the City prices on such additional items based upon a formula or method which is the same or similar to that used in establishing the prices in his proposal. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

19. WARRANTIES OF USAGE

Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

20. SUBSTITUTION OF PERSONNEL

It is the intention of the City that the Contractor's personnel proposed for the contract will be available for the initial contract term. In the event the Contractor wishes to substitute personnel, he shall propose personnel of equal or higher qualifications and all replacement personnel are subject to City approval. In the event substitute personnel are not satisfactory to the City and the matter cannot be resolved to the satisfaction of the City, the City reserves the right to cancel the Contract for cause. See Section 5.09 General Conditions.

21. OWNERSHIP OF WORK

The City shall have full ownership and the right to copyright, otherwise limit, reproduce, modify, sell, or use all of the work or product produced under this contract without payment of any royalties or fees to the Contractor above the agreed hourly rates and related costs.

22. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor under this Agreement. Personal services provided by the Contractor shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personal policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies and other similar administrative procedures applicable to services rendered under this Contract shall be those of the Contractor.

23. SUBCONTRACTORS

Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Contract. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend, counsel being subject to the City's approval or disapproval, and indemnify and hold harmless the City and the City's officers, employees, and agents from and against any claim, lawsuit, third party action, or judgment, including any award of attorney fees and any award of costs, by or in favor of any of Contractor's subcontractors for payment for work performed for the City.

24. INSURANCE

The contractor shall furnish proof of Worker's Compensation Insurance, General Liability Insurance and Comprehensive Automobile Liability Insurance. The coverage is to remain in force at all times during the contract period. The

following minimum insurance coverage is required. The City is to be added as an “additional insured” with relation to General Liability and Automobile Insurance. Any costs for adding the City as “additional insured” will be at the contractor’s expense.

Worker’s Compensation and Employer’s Liability Insurance

Limits: Worker’s Compensation – Statutory 440.055
Employer’s Liability - \$`100,000/\$500,000/\$100,000

Any firm performing work on behalf of the City of Fort Lauderdale must provide Worker’s Compensation insurance. Exceptions and exemptions can only be made if they are in accordance with Florida Statute. For additional information contact the Department of Financial Services, Worker’s Compensation Division at (850) 413-1601 or on the web at www.fldfs.com.

Commercial General Liability Insurance

Covering premises-operations, products-completed operations, independent contractors and contractual liability.

Limits: Combined single limit bodily injury/property damage \$1,000,000.

This coverage must include:

- a. Coverage for the liability assumed by the contractor under the indemnity provision of the contract.
- b. Coverage for hazards commonly referred to as “explosion, collapse and underground”, exclusions – on construction contracts only.

Automobile Liability Insurance

Covering all owned, hired and non-owned automobile equipment.

Limits: Bodily injury	\$250,000 each person
	\$500,000 each occurrence
Property damage	\$100,000 each occurrence

OR

Combined Single Limit of \$1,000,000

Professional Liability (Errors & Omissions)

Limits: \$1,000,000 per occurrence

A copy of **ANY** current Certificate of Insurance should be included with your proposal.

In the event that you are the successful bidder, you will be required to provide a certificate naming the City as an “additional insured” for both General Liability and Automobile.

Certificate holder should be addressed as follows:

City of Fort Lauderdale
Procurement and Materials Management
100 N. Andrews Avenue, Room 619
Ft. Lauderdale, FL 33301

25. INSURANCE – SUBCONTRACTORS

Contractor shall require all of its subcontractors to provide the aforementioned coverage as well as any other coverage that the contractor may consider necessary, and any deficiency in the coverage or policy limits of said subcontractors will be the sole responsibility of the contractor.

26. UNCONTROLLABLE CIRCUMSTANCES ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

A. the non performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;

B. the excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

C. no obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

D. the non performing party uses its best efforts to remedy its inability to perform.

Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

27. AUDIT

The City reserves the right for its internal auditor or appropriate representative to review ONLY those records pertaining to any contract awarded as a result of these documents and determine if the terms, conditions and specifications of the contract are being followed and if prices charged comply with the contract.

28. PUBLIC ENTITY CRIMES

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

29. LOBBYING ACTIVITIES

ALL BIDDERS/PROPOSERS PLEASE NOTE: Any bidder or proposer submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-00-27, Lobbying Activities. Copies of Ordinance No. C-00-27 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://www.fortlauderdale.gov/documents/lobbyistDocs/lobbyistord1009.pdf>.

30. INDEMNITY/HOLD HARMLESS

The Contractor agrees to protect, defend, indemnify and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in

connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to this bidding process. Without limiting the foregoing, any and all such claims, suits, or other defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder.

31. BID TABULATIONS/INTENT TO AWARD

(Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process, requiring City Commission action, may be found at http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm. Tabulations of receipt of those parties responding to a formal solicitation may be found at <http://www.fortlauderdale.gov/purchasing/bidresults.htm>, or any interested party may call the Procurement Office at 954-828-5933.

PART V - CONSIDERATION FOR AWARD/AWARD PROCEDURES

The award of the contract will be based on certain objective and subjective considerations listed below:

1. Understanding of the overall needs of the City as presented in the narrative proposal including your approach and concept to provide Actuarial Services, customer service approach and reporting capabilities.

Weight factor: 40%

2. Experience, qualifications, and past performance of the proposing firm including persons proposed for the project and facilities and resources. Weight factor: 40%

3. Estimated cost to the City. Weight factor: 20%

Evaluation of proposals will be conducted by an evaluation committee of qualified City Staff, or other persons selected by the City. It may be a two step process. In step one the committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted. The committee will score and rank all responsive proposals and determine a minimum of three (3), if more than three (3) proposals are responsive, to be finalists for further consideration. In the event there are less than three (3) responsive proposals, the committee will give further consideration to all responsive proposals received. If necessary, the committee will then conduct discussions, for clarification purposes only, with the finalists and re-score and re-rank the finalists proposals. The committee will then make a recommendation to the Fort Lauderdale City Commission for award.

Evaluation of proposals will be conducted by an evaluation committee of qualified City Staff, or other persons selected by the City. Proposers or Finalists may be required to provide an oral presentation by appearing before the Evaluation Committee.

Information and references submitted will be considered in the award.

The City may require visits to customer installations or demonstrations of product by proposers as part of the evaluation process.

The City may require additional information and Proposers shall agree to furnish such information. The City reserves the right to award the contract to that Proposer who will best serve the interest of the City. The City reserves the right, based upon its deliberations and in its opinion, to accept or reject any or all proposals. The City also reserves the right to waive minor irregularities or variations to the specifications and in the bidding process.

The City uses a mathematical formula for determining allocation of cost points to each responsive, responsible proposer. The lowest, responsive, responsible proposer receives the maximum allowable points. When using this formula, a proposer that submits a cost or fee which is two times greater than the cost / fee of the lowest responsive, responsible proposer, will result in receiving zero points for cost.

Calculations are done by the formula stated below.

2nd lowest cost minus lowest cost = X

X divided by lowest cost = Y

Y times the total number of cost points = Z

Total number of cost points minus Z = points assigned to 2nd lowest vendor and so on.

PART VI - REQUIREMENTS OF THE PROPOSAL

All proposals must be submitted as specified on the proposal pages which follow. Any attachments must be clearly identified. To be considered, the proposal must respond to all parts of the RFP. Any other information thought to be relevant, but not applicable to the enumerated categories, should be provided as an appendix to the proposal. If publications are supplied by a proposer to respond to a requirement, the response should include reference to the document number and page number. This will provide a quick reference for the evaluators. Proposals not providing this reference will be considered to have no reference material included in the additional documents.

The proposal shall be signed by a representative who is authorized to contractually bind the Contractor.

**PROPOSERS SHOULD SUBMIT AN IDENTIFIED
ORIGINAL COPY PLUS SIX (6) COPIES OF THE
PROPOSAL PAGES INCLUDING ANY ATTACHMENTS**

THE ABOVE REQUIREMENT TOTALS SEVEN (7) COPIES OF YOUR PROPOSAL

ALL PROPOSALS SHALL BE RECEIVED PRIOR TO 2:00 PM EST, ON MAY 23, 2008

TO: City of Fort Lauderdale
Department of Procurement Services
100 N. Andrews Avenue, Suite 619
Fort Lauderdale, Florida 33301

ALL PROPOSALS MUST BE SUBMITTED IN A SEALED PACKAGE WITH THE RFP NUMBER, RFP TITLE AND DUE DATE CLEARLY MARKED ON THE OUTSIDE. IF MORE THAN ONE PACKAGE IS SUBMITTED THEY SHOULD BE MARKED 1 OF 2, ETC.

PROPOSAL PAGES ARE AS FOLLOWS:

Part VII	Proposal Pages - Cost Information
Part VIII	Proposal Pages - Technical Information
Part VIII	Non Collusion Statement
Part X	Proposal Signature Page
	Attachments to your Proposal

The proposer understands that the information contained in these Proposal Pages is to be relied upon by the City in awarding the proposed Agreement, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal, relating to the qualifications of the proposer, as may be required by the City.

**PROPOSAL PAGES - PART VII
COST INFORMATION**

Firm Fixed Fee Cost to the City for the initial three-year contract period:

Cost per year \$ _____ X 3 = \$ _____

Pricing costs above should include firm fixed annual costs for Actuarial Services for this request for proposal, for a three year-term. .

PROPOSAL PAGES PART VIII TECHNICAL PROPOSAL

The following issues should be fully responded to in your proposal in concise narrative form. Each issue should be referenced and be presented in the following order:

Tab 1: Statement of Qualifications

This section should contain a statement of understanding of the critical issues and opportunities associated with the project and how the Proposer is uniquely qualified to assist the City in this effort.

Tab 2: Preliminary Scope of Services

Provide an outline detailing your approach and concept to provide the City of Fort Lauderdale Actuarial Services. **(SEE ACTUARIAL SERVICE REQUIREMENTS BELOW)**

Tab 3: State number of years experience the proposer has had in providing similar services. If services provided differs from the one presented in your proposal, please delineate such differences.

Tab 4: List those persons who will have a management position working with the City, if you are awarded the contract. List name, title or position, and project duties. A resume or summary of experience and qualifications must accompany your proposal.

Tab 5: List government agency clients for whom you have provided similar services in the last three years. Provide agency name, address, telephone number, contact person, email address and date service was provided. If services provided differs from the one presented in your proposal, please delineate such differences.

Tab 6: List those City of Fort Lauderdale agencies with which the proposer has had contracts or agreements during the past three (3) years.

Tab 7: Lawsuits (any) pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest:

a. List all pending lawsuits which are concerned directly with the staff or part of your organization proposed for the contract:

b. List all judgments from lawsuits in the last 5 years which are concerned directly with the staff or part of your organization proposed for the contract.

ACTUARIAL SERVICE REQUIREMENTS

Actuarial Analysis

Estimate combined claim liability of all coverages as of Fiscal Year End 09/30/08 and subsequent years and separately for each coverage including workers' compensation, general liability, employment practices liability, police liability and automobile liability. The actuarial reserve determined is to be used to test the reasonableness of the loss reserves being allocated by the City and to the extent they are in compliance with GASB requirements. This includes:

1. Analysis of experience trends and development patterns for each coverage. The City's data will be supplemented with industry experience as needed.
2. Retained ultimate losses will be projected using various actuarial methods to provide a range of estimates.
3. Employ informed actuarial judgment to check reasonableness of projections.
4. Provide three year budget estimate of ultimate losses for the ensuing three years.
5. In conjunction with item 4, project the needed funding requirements of the City for the ensuing three years.
6. Discounted reserves - calculate loss reserves by coverage on a present value basis.
7. Opine on adequacy of City's current funding levels.
8. Provide written report summarizing the actuarial analysis and the actuary's findings.

Data for Analysis

Workers Compensation:

1. Obtain electronic data files containing detailed claim experience and history from TPA (Gallagher) for use in actuarial analysis.
2. Load and reconcile data with Gallagher Loss Reports to verify data accuracy and completeness and to ensure actuarial estimates and projections utilize data that are consistent with the City's audited Financials.
3. Extract current diagonal of paid and incurred amounts and claim counts - limited to excess retention for each Fiscal Year to complete loss development triangles used in various actuarial methods for estimating ultimate losses and cash flow requirements.
4. Extract paid and incurred losses by reinsurance period. Reinsurance contract years are not concurrent with fiscal years so data must be extracted and recast to fiscal year basis in order to calculate net retained losses needed for actuarial analysis.
5. Prepare data diagnostics such as lost time / med only, size of loss, reserve change analysis, etc., to identify trends and to check reasonableness of data and actuarial assumptions.
6. Consolidation of experience of closed claims that were not converted to new system in 1998 in conjunction with current TPA data to estimate ultimate losses.

P & C Lines:

1. Obtain Riskmaster electronic data files from the City containing detailed claim experience and history for use in actuarial analysis.
2. Load and test data - compare change in paid and incurred and claim counts by coverage (general liability, police liability, employment practices liability and automobile liability) and Fiscal Year change to verify data accuracy and completeness and to ensure actuarial estimates and projections utilize data that is in sync with the City's audited Financials.
3. Extract for each coverage current diagonal of paid and incurred amounts and claim counts - limited to excess retention to complete loss development triangles used in various actuarial methods for estimating ultimate losses and cash flow requirements.
4. Extract paid and incurred losses by reinsurance period. Reinsurance contract years are not concurrent with fiscal years so data must be extracted and recast to fiscal year basis in order to calculate net retained losses needed for actuarial analysis.
5. Prepare data diagnostics for each coverage such as size of loss, reserve change analysis, etc., to identify trends and to check reasonableness of data and actuarial assumptions.

PROPOSAL PAGES PART VIII
NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**PROPOSAL PAGES PART X
 BID/PROPOSAL SIGNATURE PAGE**

It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Submitted by: _____
 (signature) (date)

Name (printed) _____ Title: _____

Company: (Legal Registration) _____

CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/doc/>).

Address: _____

City _____ State: _____ Zip _____

Telephone No. _____ FAX No. _____

E-MAIL: _____

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): _____

Payment Terms (section 1.03): _____ Total Bid Discount (section 1.04): _____

Does your firm qualify for MBE or WBE status (section 1.08): MBE _____ WBE _____

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his proposal:

Addendum No. Date Issued

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation.

Variances:

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CLAIM #	ACC DATE	SETUP DATE	M/I	LIT	SUB	SDF	NET PAID LOSS	NET PAID EXPENSE	REMAINING RESERVE LOSS	REMAINING RESERE EXPENSE	TOTAL EXPERIENCE
000816-005394-WC-01	9/26/2004	9/27/2004	I	N	N	N	1692196.01	10932.13	969952.99	9823.87	2682905.00
000816-000009-WC-01	11/24/1986	7/3/2003	I	Y	N	N	1681847.83	89881.10	362316.17	23788.90	2157834.00
000816-000174-WC-01	12/10/1991	7/19/2003	I	Y	N	N	705902.16	67388.44	1212711.84	44452.56	2030455.00
000816-000112-WC-01	5/27/2003	7/11/2003	I	Y	N	N	362448.03	85710.87	1225638.97	44890.13	1718688.00
000816-000237-WC-01	9/9/2000	7/26/2003	I	Y	N	N	335716.92	91108.70	1169493.08	10665.30	1606984.00
000816-000172-WC-01	2/9/1996	7/19/2003	I	N	N	N	418209.26	62086.58	933781.74	24979.42	1439057.00
000816-000013-WC-01	8/2/1999	7/7/2003	I	Y	N	N	386896.46	36500.54	969556.54	19759.46	1412713.00
000816-000167-WC-01	2/12/1982	7/19/2003	I	Y	N	N	834269.82	70120.96	346791.18	18929.04	1270111.00
000816-0005067-WC-01	12/31/2003	1/6/2004	I	N	Y	N	1191747.17	20795.96	2724.83	4500.04	1219768.00
000816-000292-WC-01	5/5/1990	8/4/2003	I	Y	N	N	537096.62	56502.60	505757.38	9771.40	1109128.00
000816-004949-WC-01	9/16/2003	9/22/2003	I	N	N	N	242899.80	6980.70	673377.20	19245.30	942503.00
000816-005028-WC-01	12/5/2003	12/9/2003	I	Y	N	N	277969.02	59083.03	308222.98	2724.97	648000.00
000816-000265-WC-01	2/26/1998	8/1/2003	I	Y	N	N	585057.78	45870.47	23.22	184.53	631136.00
000816-000016-WC-01	9/17/1991	7/7/2003	I	N	N	Y	294748.28	37245.67	195410.72	16132.33	543537.00
000816-000294-WC-01	10/28/1986	8/4/2003	I	Y	N	N	300291.44	106738.09	89721.56	951.91	497703.00
000816-005086-WC-01	1/14/2004	1/22/2004	I	N	N	N	39146.89	465.84	358368.11	36217.16	434198.00
000816-000282-WC-01	8/13/1999	8/1/2003	I	N	N	N	297581.02	1628.87	120681.98	11482.13	431374.00
000816-000217-WC-01	11/4/1986	7/26/2003	I	Y	N	N	238262.42	28583.61	142369.58	14319.39	423535.00
000816-000329-WC-01	10/6/1987	8/22/2003	I	Y	N	N	232701.34	23316.58	147560.66	4432.42	408011.00
000816-000259-WC-01	3/16/1984	8/1/2003	I	N	N	N	268260.00	999.90	128109.00	1912.10	399281.00
000816-000224-WC-01	5/3/1995	7/26/2003	I	Y	N	N	164015.18	57354.44	169206.82	4067.56	394644.00
000816-006432-WC-01	4/5/2007	5/4/2007	I	N	N	N	105507.87	2037.14	213297.13	48983.86	369826.00
000816-000149-WC-01	3/5/1990	7/13/2003	I	Y	N	N	208243.85	108514.99	41496.15	8149.01	366404.00
000816-000168-WC-01	8/1/2001	7/19/2003	I	Y	N	N	188701.83	90905.25	42511.17	34376.75	356495.00
000816-000231-WC-01	8/6/1986	7/26/2003	I	N	N	N	257159.65	26875.40	54564.35	419.60	339019.00
000816-005635-WC-01	4/2/2005	4/7/2005	I	N	N	N	216791.59	4333.29	94790.41	8869.71	324785.00
000816-000144-WC-01	12/16/1999	7/13/2003	I	N	N	N	133415.54	2696.68	179022.46	2464.32	317599.00
000816-004988-WC-01	9/10/2003	10/28/2003	I	Y	N	N	122244.92	66759.29	113407.08	3486.71	305898.00
000816-000214-WC-01	12/24/1988	7/26/2003	I	N	N	N	159601.47	49375.49	57989.53	16462.51	283429.00
000816-005567-WC-01	2/10/2005	2/11/2005	I	N	N	N	119053.77	719.34	158578.23	4732.66	283084.00
000816-000020-WC-01	5/29/2003	7/8/2003	I	Y	N	N	33538.84	11574.02	218112.16	3086.98	266312.00
000816-006480-WC-01	6/5/2007	6/8/2007	I	N	N	N	42382.43	1180.85	221174.57	288.52	265026.37
000816-000312-WC-01	8/7/2003	8/12/2003	I	Y	N	N	120334.03	55855.64	79215.97	3083.36	258489.00
000816-005227-WC-01	4/8/2004	5/19/2004	I	N	N	N	168732.23	1354.58	76567.77	8115.42	254770.00
000816-002962-WC-01	8/4/2000	9/20/2003	I	Y	N	N	237826.20	5372.56	4.80	2780.44	245984.00
000816-000246-WC-01	3/7/1984	8/1/2003	I	N	N	N	158209.19	1194.16	66761.81	2559.84	228725.00
000816-005107-WC-01	5/20/2001	2/16/2004	I	Y	N	N	0.00	146679.08	70000.00	6375.92	223055.00
000816-000275-WC-01	11/12/1998	8/1/2003	I	Y	N	N	114129.93	26086.50	71805.07	9429.50	221451.00
000816-006359-WC-01	2/25/2007	3/1/2007	I	N	N	N	67206.99	151.00	126207.01	25742.00	219307.00
000816-006136-WC-01	7/20/2006	7/24/2006	I	Y	N	N	92227.43	63870.84	41110.57	8928.16	206137.00
000816-000218-WC-01	7/1/2002	7/26/2003	I	N	N	N	32967.72	244.97	148378.28	14946.03	196537.00
000816-000023-WC-01	3/9/2002	7/9/2003	I	Y	N	N	74688.58	73436.16	0.42	44590.84	192716.00
000816-005404-WC-01	9/1/2004	10/4/2004	I	N	N	N	63084.45	613.05	115866.55	9905.95	189470.00
000816-001895-WC-01	11/5/1998	9/20/2003	I	Y	N	N	43023.60	76327.98	66652.40	3045.02	189049.00
000816-000170-WC-01	4/12/2001	7/19/2003	I	Y	Y	N	81371.96	60113.80	45769.04	710.20	187965.00
000816-001220-WC-01	5/28/1997	9/20/2003	I	Y	N	N	119751.96	43298.46	21266.04	1200.54	185517.00
000816-000148-WC-01	10/11/1995	7/13/2003	I	N	N	N	68764.24	14245.26	89881.76	1580.74	174472.00
000816-000300-WC-01	5/21/2003	8/6/2003	I	N	N	N	52891.29	1029.69	113151.71	4947.31	172020.00
000816-000250-WC-01	3/29/1997	8/1/2003	I	N	N	N	37841.08	566.53	119761.92	12613.47	170783.00
000816-005915-WC-01	12/12/2005	1/11/2006	I	N	N	N	4781.17	128.66	157880.83	965.34	163756.00
000816-006274-WC-01	10/29/2006	12/12/2006	I	N	N	N	142258.69	5006.97	12091.31	101.03	159458.00

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CLAIM #	ACC DATE	SETUP DATE	M/I	LIT	SUB	SDF	NET PAID LOSS	NET PAID EXPENSE	REMAINING RESERVE LOSS	REMAINING RESERE EXPENSE	TOTAL EXPERIENCE
000816-000346-WC-01	3/8/1977	9/3/2003	I	N	N	Y	78759.89	19168.46	59577.11	376.54	157882.00
000816-005983-WC-01	2/22/2006	2/24/2006	I	N	N	N	121628.77	5723.48	20843.23	7710.52	155906.00
000816-000271-WC-01	8/28/1998	8/1/2003	I	N	N	N	106790.64	12440.55	26979.36	7367.45	153578.00
000816-000272-WC-01	9/5/2002	8/1/2003	I	N	N	N	110784.64	3290.73	32863.36	2683.27	149622.00
000816-005433-WC-01	10/1/2004	10/18/2004	I	N	N	N	10514.84	394.32	137383.16	805.68	149098.00
000816-000389-WC-01	9/7/2003	9/17/2003	I	N	N	N	38954.66	374.86	96135.34	10596.14	146061.00
000816-005666-WC-01	4/25/2005	4/27/2005	I	N	N	N	25709.77	787.31	106371.23	8346.69	141215.00
000816-005023-WC-01	11/16/2003	12/3/2003	I	N	N	N	25123.63	405.19	108969.37	4652.81	139151.00
000816-001161-WC-01	5/10/1991	9/20/2003	I	Y	N	N	61443.40	38878.89	34223.60	3941.11	138487.00
000816-002064-WC-01	1/12/1999	9/20/2003	I	N	N	N	34545.41	335.23	93953.59	9456.77	138291.00
000816-000253-WC-01	12/20/1997	8/1/2003	I	Y	N	Y	122503.56	12356.11	0.44	2882.89	137743.00
000816-000012-WC-01	9/1/2002	7/3/2003	I	N	N	N	111484.81	224.67	23267.19	2275.33	137252.00
000816-000245-WC-01	1/7/1992	8/1/2003	I	N	N	N	96221.16	6098.54	29105.84	2660.46	134086.00
000816-005503-WC-01	11/30/2004	12/6/2004	I	N	N	N	17958.12	385.35	102069.88	10450.65	130864.00
000816-000229-WC-01	1/1/1996	7/26/2003	I	N	N	N	113342.45	2096.31	14674.55	137.69	130251.00
000816-000289-WC-01	4/6/1979	8/1/2003	I	N	N	N	80992.91	403.59	43431.09	5075.41	129903.00
000816-000266-WC-01	2/5/2000	8/1/2003	I	N	N	N	103207.08	4297.91	12587.92	4980.09	125073.00
000816-000052-WC-01	11/20/2002	7/10/2003	I	N	N	N	43663.92	1829.34	71404.08	6500.66	123398.00
000816-005184-WC-01	4/22/2004	4/23/2004	I	N	N	N	77758.23	3281.98	33532.77	3741.02	118314.00
000816-005531-WC-01	1/3/2005	1/12/2005	I	N	N	N	60280.55	267.26	49690.45	6370.74	116609.00
000816-005403-WC-01	5/1/2004	10/1/2004	I	N	N	N	23115.07	223.36	79290.93	8437.64	111067.00
000816-005128-WC-01	11/21/2003	3/2/2004	I	N	N	N	28617.34	457.82	74269.66	7580.18	110925.00
000816-004948-WC-01	7/2/2003	9/22/2003	I	N	N	N	41123.46	1681.32	59269.54	4674.68	106749.00
000816-005060-WC-01	12/29/2003	12/30/2003	I	N	N	N	11324.98	286.94	91397.02	638.06	103647.00
000816-005464-WC-01	10/25/2004	11/4/2004	I	N	N	N	18156.93	434.74	75701.07	7639.26	101932.00
000816-005569-WC-01	2/10/2005	2/11/2005	I	N	N	N	11468.26	310.05	81438.74	8160.95	101378.00
000816-000270-WC-01	7/9/1993	8/1/2003	I	N	N	N	39625.55	303.08	54215.45	5550.92	99695.00
000816-005079-WC-01	10/2/2003	1/14/2004	I	N	N	N	33521.42	644.73	56962.58	8005.27	99134.00
000816-000011-WC-01	2/18/2003	7/3/2003	I	Y	Y	N	56039.95	10481.98	25189.05	6646.02	98357.00
000816-005418-WC-01	10/3/2004	10/8/2004	I	Y	N	N	49331.76	28505.82	18668.24	1494.18	98000.00
000816-005951-WC-01	1/20/2006	2/2/2006	I	N	Y	N	73618.53	2849.18	17736.47	2528.82	96733.00
000816-000141-WC-01	5/17/2000	7/12/2003	I	Y	N	N	51639.16	19459.33	11832.84	12112.67	95044.00
000816-006397-WC-01	3/31/2007	4/4/2007	I	N	N	N	1436.27	66.99	84963.73	8573.01	95040.00
000816-000386-WC-01	9/9/2003	9/17/2003	I	N	N	N	14018.11	149.42	73814.89	5902.58	93885.00
000816-006149-WC-01	7/18/2006	8/3/2006	I	N	N	N	6817.77	54.03	84292.23	1945.97	93110.00
000816-004977-WC-01	9/26/2003	10/17/2003	I	N	N	N	9941.57	260.21	70403.43	6676.79	87282.00
000816-006113-WC-01	6/15/2006	6/30/2006	I	N	N	N	16363.04	517.74	65516.96	3000.26	85398.00
000816-006293-WC-01	12/25/2006	12/29/2006	I	Y	N	N	25093.89	7770.55	43876.11	8595.45	85336.00
000816-000297-WC-01	3/6/2003	8/5/2003	I	N	N	N	13276.21	239.97	66436.79	2191.03	82144.00
000816-000302-WC-01	1/22/1999	8/6/2003	I	N	N	N	23750.72	3892.81	48292.28	4965.19	80901.00
000816-005455-WC-01	10/27/2004	10/29/2004	I	N	N	N	16558.40	279.73	58071.60	5960.27	80870.00
000816-005165-WC-01	3/31/2004	4/2/2004	I	N	N	N	13209.54	113.27	59170.46	6236.73	78730.00
000816-000234-WC-01	6/7/2002	7/26/2003	I	N	N	N	29578.94	1699.09	42595.06	4263.91	78137.00
000816-006215-WC-01	10/4/2006	10/6/2006	I	N	Y	N	49543.94	615.80	18846.06	6233.20	75239.00
000816-005606-WC-01	2/2/2005	3/10/2005	I	N	N	N	5420.59	151.78	62720.41	4470.22	72763.00
000816-005620-WC-01	2/18/2005	3/24/2005	I	Y	N	N	38145.54	13655.20	14684.46	5679.80	72165.00
000816-006142-WC-01	7/17/2006	7/28/2006	I	N	N	N	1998.59	74.87	59701.41	9925.13	71700.00
000816-005389-WC-01	6/1/2004	9/23/2004	I	N	N	N	10134.94	164.71	54675.06	5505.29	70480.00
000816-005685-WC-01	4/18/2005	5/13/2005	I	Y	N	N	5361.35	64.75	55771.65	5600.25	66798.00
000816-006011-WC-01	3/23/2006	3/23/2006	I	N	Y	N	61556.87	1395.37	1.13	1992.63	64946.00
000816-000216-WC-01	6/29/1990	7/26/2003	I	N	N	N	39020.12	2358.14	18866.88	1424.86	61670.00

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000816-005127-WC-01	5/11/1977	3/1/2004	I	N	N	N	45718.10	1091.20	11781.90	2908.80	61500.00
000816-002213-WC-01	5/1/1991	9/20/2003	I	Y	N	N	24734.77	18245.70	15001.23	3372.30	61354.00
000816-006582-WC-01	9/6/2007	9/12/2007	I	N	Y	N	5148.14	222.89	51265.86	4156.11	60793.00
000816-000059-WC-01	5/17/2002	7/10/2003	I	N	N	N	48609.88	187.20	9002.12	612.80	58412.00
000816-005080-WC-01	1/14/2004	1/14/2004	I	Y	N	N	28724.33	13609.73	11357.67	2476.27	56168.00
000816-000181-WC-01	4/14/1993	7/21/2003	I	N	N	N	30390.35	609.93	21134.65	2239.07	54374.00
000816-005589-WC-01	2/23/2005	2/25/2005	I	N	N	N	10919.02	217.10	38897.98	4291.90	54326.00
000816-006411-WC-01	4/16/2007	4/17/2007	I	N	Y	N	22410.75	1227.71	26456.25	2031.29	52126.00
000816-005512-WC-01	12/14/2004	12/22/2004	I	N	N	N	7169.81	193.59	39200.19	3920.41	50484.00
000816-000206-WC-01	2/10/2003	7/26/2003	I	N	N	N	9954.52	113.15	35036.48	3782.85	48887.00
000816-005954-WC-01	11/1/2005	2/3/2006	I	N	N	N	11708.54	370.61	32200.46	3226.39	47506.00
000816-000182-WC-01	10/11/2001	7/21/2003	I	N	N	N	18789.42	305.16	25416.58	2882.84	47394.00
000816-005605-WC-01	2/4/2005	3/10/2005	I	N	N	N	3798.26	121.91	38560.74	3956.09	46437.00
000816-006707-WC-01	12/31/2007	1/4/2008	I	N	Y	N	4718.70	202.28	38772.30	2000.72	45694.00
000816-005054-WC-01	12/18/2003	12/19/2003	I	N	N	N	23720.85	283.20	16279.15	3716.80	44000.00
000816-006538-WC-01	7/3/2007	8/1/2007	I	N	N	N	30944.18	898.83	10569.82	1087.17	43500.00
000816-005096-WC-01	11/20/2003	2/2/2004	I	N	N	N	7358.54	22266.78	5704.46	8155.22	43485.00
000816-006746-WC-01	2/12/2008	2/15/2008	I	N	N	N	16924.18	237.93	23949.82	2262.07	43374.00
000816-005271-WC-01	2/26/2004	6/23/2004	I	N	N	N	14989.10	268.48	24207.90	2702.52	42168.00
000816-005388-WC-01	10/7/2003	9/23/2004	I	N	N	N	3767.86	252.98	34417.14	3441.02	41879.00
000816-005683-WC-01	4/29/2005	5/9/2005	I	N	N	N	4738.55	123.44	33238.45	3349.56	41450.00
000816-000146-WC-01	11/14/2002	7/13/2003	I	N	N	N	20621.69	270.98	18249.31	2222.02	41364.00
000816-000230-WC-01	9/30/2002	7/26/2003	I	N	N	N	32239.29	1209.33	5556.71	1790.67	40796.00
000816-006721-WC-01	1/4/2008	1/14/2008	I	N	N	N	19108.36	459.26	19493.64	1585.74	40647.00
000816-005094-WC-01	1/27/2004	1/29/2004	I	N	N	N	12180.11	70.97	24968.89	3286.03	40506.00
000816-005518-WC-01	11/29/2004	12/29/2004	I	N	N	N	1776.27	44.11	35155.73	3495.89	40472.00
000816-005549-WC-01	1/25/2005	1/26/2005	I	N	N	N	5260.46	206.40	31444.54	3185.60	40097.00
000816-005256-WC-01	6/5/2004	6/14/2004	I	N	N	N	19627.56	394.12	17693.44	1805.88	39521.00
000816-005214-WC-01	3/1/2004	5/7/2004	I	Y	N	N	14181.04	9006.68	15818.96	177.32	39184.00
000816-006227-WC-01	10/16/2006	10/20/2006	I	N	Y	N	21151.61	2529.58	13725.39	1706.42	39113.00
000816-005119-WC-01	9/17/2003	2/20/2004	I	N	N	N	9656.26	204.99	25975.74	2647.01	38484.00
000816-006332-WC-01	1/13/2007	1/30/2007	I	N	N	N	26028.08	976.86	11119.92	29.30	38154.16
000816-005465-WC-01	10/27/2004	11/5/2004	I	N	N	N	5216.62	139.48	29314.38	3437.52	38108.00
000816-006403-WC-01	4/4/2007	4/10/2007	I	N	N	N	18322.94	635.63	17489.06	1600.37	38048.00
000816-005526-WC-01	11/30/2004	12/29/2004	I	Y	N	N	4018.79	12388.00	20000.21	1191.00	37598.00
000816-000077-WC-01	3/19/2003	7/11/2003	I	N	N	N	21954.16	799.02	10380.84	3463.98	36598.00
000816-006560-WC-01	8/14/2007	8/20/2007	I	N	N	N	27682.32	6908.32	1262.68	291.68	36145.00
000816-000387-WC-01	9/10/2003	9/17/2003	I	N	N	N	4359.97	32.40	28680.03	2868.60	35941.00
000816-005061-WC-01	12/17/2003	12/31/2003	I	Y	N	N	11476.64	22446.18	1000.36	845.82	35769.00
000816-005992-WC-01	2/2/2006	3/2/2006	I	N	N	N	3796.33	105.86	27938.67	2959.14	34800.00
000816-006643-WC-01	11/4/2007	11/5/2007	I	N	N	N	24291.16	707.21	9422.84	291.79	34713.00
000816-005960-WC-01	2/2/2006	2/3/2006	I	N	N	N	3548.31	136.28	28716.69	1955.72	34357.00
000816-006734-WC-01	1/22/2008	1/29/2008	I	N	Y	N	13247.20	315.41	18636.80	1484.59	33684.00
000816-006059-WC-01	5/8/2006	5/15/2006	I	N	N	N	8909.10	8405.82	12684.90	3633.18	33633.00
000816-006106-WC-01	6/21/2006	6/23/2006	I	Y	N	N	21123.60	8521.45	201.40	2902.55	32749.00
000816-005117-WC-01	9/3/2003	2/20/2004	I	N	N	N	3101.61	60.27	26310.39	2683.73	32156.00
000816-005662-WC-01	4/6/2005	4/22/2005	I	N	N	N	9824.14	333.93	18975.86	2466.07	31600.00
000816-006564-WC-01	8/20/2007	8/22/2007	I	N	Y	N	10428.12	443.39	19147.88	1417.61	31437.00
000816-005213-WC-01	2/3/2004	5/7/2004	I	N	N	N	5763.34	53.76	21836.66	3486.24	31140.00
000816-000388-WC-01	9/9/2003	9/17/2003	I	N	N	N	5885.13	144.99	22548.87	2414.01	30993.00
000816-005783-WC-01	8/14/2005	8/18/2005	I	N	Y	N	19946.10	3294.37	6138.90	1052.63	30432.00

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CLAIM #	ACC DATE	SETUP DATE	M/I	LIT	SUB	SDF	NET PAID LOSS	NET PAID EXPENSE	REMAINING RESERVE LOSS	REMAINING RESERE EXPENSE	TOTAL EXPERIENCE
000816-005563-WC-01	1/26/2005	2/4/2005	I	N	N	N	2218.98	49.79	25553.02	2568.21	30390.00
000816-006614-WC-01	10/5/2007	10/12/2007	I	N	N	N	10554.68	361.70	17913.32	1515.30	30345.00
000816-006498-WC-01	6/14/2007	6/21/2007	I	N	N	N	16634.50	2135.17	11258.50	245.04	30273.21
000816-003350-WC-01	7/9/2007	9/20/2003	I	N	N	N	20570.66	58.52	8452.34	845.48	29927.00
000816-006423-WC-01	4/20/2007	4/24/2007	I	N	Y	N	27360.49	836.86	205.51	472.14	28875.00
000816-000310-WC-01	7/1/2002	8/11/2003	I	N	N	N	4258.07	50.33	22133.93	2226.67	28669.00
000816-005399-WC-01	7/1/2003	9/30/2004	I	N	N	N	2609.00	47.70	23340.00	2466.30	28463.00
000816-005260-WC-01	6/12/2004	6/16/2004	I	N	N	N	19820.72	644.17	6702.28	810.83	27978.00
000816-005159-WC-01	1/1/2004	3/29/2004	I	N	N	N	12631.57	409.56	11678.43	2967.44	27687.00
000816-006003-WC-01	3/9/2006	3/13/2006	I	N	N	N	7739.35	6375.12	10001.65	3500.88	27617.00
000816-000209-WC-01	4/10/2003	7/26/2003	I	N	N	N	5129.28	306.35	19870.72	2193.65	27500.00
000816-005374-WC-01	3/1/2004	9/14/2004	I	N	N	N	19026.21	295.55	6813.79	904.45	27040.00
000816-005161-WC-01	3/30/2004	3/31/2004	I	N	N	N	12909.15	391.43	12161.85	1108.57	26571.00
000816-006630-WC-01	10/18/2007	10/19/2007	I	N	N	N	19518.24	511.19	5656.76	89.81	25776.00
000816-000133-WC-01	9/25/2002	7/12/2003	I	N	Y	N	16786.04	8361.99	0.96	165.01	25314.00
000816-006732-WC-01	1/19/2008	1/25/2008	I	N	Y	N	13244.81	406.35	9744.19	1193.65	24589.00
000816-005776-WC-01	11/15/2004	8/11/2005	I	Y	N	N	9326.90	2709.43	8500.10	3500.57	24037.00
000816-006604-WC-01	9/16/2007	9/28/2007	I	N	N	N	13854.74	656.24	8040.26	1175.76	23727.00
000816-005354-WC-01	4/15/2004	8/27/2004	I	N	N	N	3174.16	55.60	18383.84	1976.40	23590.00
000816-006779-WC-01	3/3/2008	3/10/2008	I	N	N	N	1315.28	34.43	21448.72	565.57	23364.00
000816-006448-WC-01	5/11/2007	5/16/2007	I	N	N	N	14561.85	216.37	8224.15	300.63	23303.00
000816-006627-WC-01	10/12/2007	10/19/2007	I	N	N	N	11791.42	300.69	9584.58	1199.31	22876.00
000816-006692-WC-01	12/10/2007	12/14/2007	I	N	N	N	10761.74	3498.25	8204.26	330.75	22795.00
000816-006276-WC-01	12/3/2006	12/12/2006	I	N	N	N	16106.58	465.04	5267.42	402.96	22242.00
000816-006750-WC-01	2/14/2008	2/18/2008	I	N	N	N	7736.66	299.39	12217.34	1700.61	21954.00
000816-006521-WC-01	7/5/2007	7/19/2007	I	N	N	N	16009.29	799.29	4907.71	97.71	21814.00
000816-003449-WC-01	6/6/2001	9/20/2003	I	N	N	N	3973.43	30.45	15516.57	1557.55	21078.00
000816-006381-WC-01	3/18/2007	3/22/2007	I	N	N	N	4465.94	227.31	14348.06	1000.69	20042.00
000816-005726-WC-01	9/1/2003	6/24/2005	I	N	N	N	0.00	18379.32	0.00	1620.68	20000.00
000816-006369-WC-01	3/6/2007	3/8/2007	I	N	N	N	15639.71	792.56	3532.29	0.09	19964.65
000816-006618-WC-01	10/9/2007	10/15/2007	I	N	N	N	14919.20	460.97	2420.80	607.03	18408.00
000816-005784-WC-01	8/17/2005	8/19/2005	I	N	Y	N	6921.02	286.06	10153.98	1015.94	18377.00
000816-006466-WC-01	5/23/2007	5/25/2007	I	N	N	N	14031.65	585.87	3281.35	242.13	18141.00
000816-006458-WC-01	5/15/2007	5/23/2007	I	N	Y	N	13223.91	447.12	2501.09	1943.88	18116.00
000816-005874-WC-01	11/23/2005	12/2/2005	I	Y	Y	N	10245.82	326.05	5326.18	1541.95	17440.00
000816-006696-WC-01	12/24/2007	12/26/2007	I	N	N	N	1789.91	51.62	14192.09	1050.38	17084.00
000816-006780-WC-01	3/10/2008	3/12/2008	I	N	N	N	4360.46	57.03	10653.54	1942.97	17014.00
000816-005968-WC-01	2/9/2006	2/10/2006	I	N	N	N	14517.38	594.02	1500.62	150.98	16763.00
000816-006650-WC-01	11/3/2007	11/11/2007	I	N	N	N	5217.96	186.71	9753.04	1462.29	16620.00
000816-005173-WC-01	4/7/2004	4/14/2004	I	N	N	N	3217.92	56.06	11782.08	1443.94	16500.00
000816-006791-WC-01	3/14/2008	3/21/2008	I	N	Y	N	90.00	6.90	15660.00	493.10	16250.00
000816-006314-WC-01	12/11/2006	1/22/2007	I	N	N	N	1419.36	65.53	12239.64	2031.47	15756.00
000816-006387-WC-01	3/19/2007	3/27/2007	I	N	N	N	2877.20	95.47	11396.80	994.53	15364.00
000816-006087-WC-01	6/13/2006	6/13/2006	I	Y	N	N	7976.10	4623.16	685.90	2050.84	15336.00
000816-005805-WC-01	9/7/2005	9/9/2005	I	N	N	N	14412.95	783.74	1.05	0.26	15198.00
000816-005087-WC-01	9/25/2003	1/26/2004	I	N	N	N	6879.55	279.56	6857.45	942.44	14959.00
000816-006624-WC-01	10/11/2007	10/17/2007	I	N	N	N	5647.04	343.92	8602.96	313.08	14907.00
000816-006265-WC-01	10/6/2006	11/30/2006	I	N	N	N	4254.37	64.51	9519.63	300.49	14139.00
000816-006549-WC-01	7/12/2007	8/14/2007	I	N	N	N	2962.34	109.68	10581.66	190.32	13844.00
000816-006588-WC-01	9/17/2007	9/21/2007	I	N	N	N	5026.72	172.42	7804.28	410.58	13414.00
000816-006661-WC-01	11/9/2007	11/14/2007	I	N	Y	N	5555.32	145.02	6506.68	629.98	12837.00

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000816-006473-WC-01	5/30/2007	6/4/2007	I	N	Y	N	6439.45	298.59	4200.55	1825.41	12764.00
000816-006701-WC-01	12/2/2007	12/28/2007	I	N	N	N	3152.14	180.03	8195.86	688.97	12217.00
000816-006674-WC-01	11/23/2007	11/28/2007	I	Y	N	N	796.12	3.90	10703.88	496.10	12000.00
000816-006754-WC-01	2/20/2008	2/21/2008	I	N	Y	N	2104.55	94.51	8551.45	605.49	11356.00
000816-006788-WC-01	3/16/2008	3/19/2008	I	N	N	N	740.17	13.00	9243.83	687.00	10684.00
000816-006745-WC-01	2/7/2008	2/13/2008	I	N	N	N	2428.10	209.68	7281.90	590.32	10510.00
000816-006216-WC-01	8/1/2006	10/6/2006	I	N	N	N	2633.49	42.62	6855.51	700.38	10232.00
000816-006539-WC-01	7/17/2007	8/3/2007	I	N	N	N	6244.26	252.51	3127.74	331.49	9956.00
000816-006622-WC-01	10/1/2007	10/16/2007	I	N	N	N	2030.28	120.96	6738.72	673.04	9563.00
000816-006585-WC-01	9/17/2007	9/20/2007	I	N	Y	N	4672.52	157.86	4327.48	352.14	9510.00
000816-006680-WC-01	3/17/2007	11/30/2007	I	N	N	N	0.00	1255.56	2500.00	5500.44	9256.00
000816-006677-WC-01	11/25/2007	11/29/2007	I	N	N	N	4044.39	118.82	4787.61	294.18	9245.00
000816-006722-WC-01	1/13/2008	1/18/2008	I	N	Y	N	5339.24	2203.32	1525.76	45.27	9113.59
000816-006782-WC-01	3/10/2008	3/14/2008	I	N	Y	N	225.00	14.30	8075.00	785.70	9100.00
000816-005742-WC-01	6/30/2005	7/7/2005	I	N	N	N	3727.66	162.20	4010.34	965.80	8866.00
000816-006781-WC-01	3/6/2008	3/12/2008	I	N	N	N	273.34	24.72	7881.66	625.28	8805.00
000816-006709-WC-01	12/31/2007	1/7/2008	I	N	N	N	927.95	30.92	7072.05	669.08	8700.00
000816-006143-WC-01	7/24/2006	7/31/2006	I	N	Y	N	8161.08	242.26	282.92	11.74	8698.00
000816-006766-WC-01	2/26/2008	2/27/2008	I	N	N	N	840.48	22.10	6659.52	677.90	8200.00
000816-005580-WC-01	2/18/2005	2/18/2005	I	N	N	N	3931.91	138.38	3568.09	492.62	8131.00
000816-006576-WC-01	8/29/2007	9/10/2007	I	N	N	N	5908.56	253.29	1480.44	98.71	7741.00
000816-006755-WC-01	2/6/2008	2/22/2008	I	N	N	N	2261.64	95.68	4834.36	500.32	7692.00
000816-006635-WC-01	10/18/2007	10/29/2007	I	N	N	N	5433.78	226.22	1622.22	296.78	7579.00
000816-006694-WC-01	12/16/2007	12/20/2007	I	N	Y	N	2947.26	24.82	4052.74	275.18	7300.00
000816-006800-WC-01	3/24/2008	3/28/2008	I	N	N	N	372.52	0.00	6317.48	450.00	7140.00
000816-006672-WC-01	11/6/2007	11/26/2007	I	Y	Y	N	2706.81	75.19	2541.19	1257.81	6581.00
000816-006320-WC-01	11/8/2006	1/22/2007	I	N	Y	N	2230.90	48.06	3769.10	451.94	6500.00
000816-006554-WC-01	8/13/2007	8/17/2007	I	N	N	N	4877.27	377.77	689.73	6.84	5951.61
000816-006679-WC-01	11/13/2007	11/30/2007	I	N	N	N	4480.94	182.39	627.06	252.61	5543.00
000816-006691-WC-01	12/1/2007	12/14/2007	I	N	Y	N	4018.15	230.84	981.85	69.16	5300.00
000816-006415-WC-01	4/9/2007	4/21/2007	I	N	N	N	3575.40	177.15	1500.60	0.85	5254.00
000816-006789-WC-01	3/16/2008	3/20/2008	I	N	Y	N	85.50	8.05	4414.50	291.95	4800.00
000816-006820-WC-01	4/8/2008	4/14/2008	I	N	N	N	0.00	0.00	4000.00	400.00	4400.00
000816-006731-WC-01	1/20/2008	1/25/2008	I	N	Y	N	1010.65	25.27	2589.35	324.73	3950.00
000816-006577-WC-01	9/4/2007	9/10/2007	I	N	N	N	3138.85	163.68	352.15	284.32	3939.00
000816-006768-WC-01	2/24/2008	2/28/2008	I	N	N	N	630.96	41.83	2969.04	258.17	3900.00
000816-006224-WC-01	10/10/2006	10/16/2006	I	N	Y	N	2265.98	123.84	1234.02	176.16	3800.00
000816-006733-WC-02	1/19/2008	2/5/2008	I	N	N	N	1149.00	38.87	2351.00	261.13	3800.00
000816-006747-WC-01	2/12/2008	2/15/2008	I	N	Y	N	1348.85	53.63	2151.15	246.37	3800.00
000816-006333-WC-01	12/1/2006	1/31/2007	I	N	Y	N	2826.12	230.51	0.88	500.49	3558.00
000816-006761-WC-01	2/1/2008	2/25/2008	I	N	N	N	660.17	9.87	2539.83	240.13	3450.00
000816-006724-WC-01	8/1/2007	1/18/2008	I	N	N	N	1163.67	49.04	1936.33	250.96	3400.00
000816-006744-WC-01	2/7/2008	2/11/2008	I	N	N	N	661.74	21.92	2438.26	278.08	3400.00
000816-006771-WC-01	2/28/2008	2/29/2008	I	N	N	N	370.34	23.31	2729.66	276.69	3400.00
000816-006676-WC-01	9/27/2007	11/29/2007	I	N	Y	N	1318.76	14.96	1681.24	285.04	3300.00
000816-006704-WC-01	12/17/2007	1/2/2008	I	N	N	N	945.59	47.29	2054.41	252.71	3300.00
000816-006584-WC-01	8/31/2007	9/13/2007	I	N	N	N	923.20	40.64	0.80	1959.36	2924.00
000816-006772-WC-01	2/26/2008	3/2/2008	I	N	N	N	756.71	43.49	1743.29	206.51	2750.00
000816-006229-WC-01	10/18/2006	10/20/2006	I	N	Y	N	1486.96	52.20	0.04	600.80	2140.00
000816-006808-WC-01	4/1/2008	4/7/2008	I	N	Y	N	0.00	0.00	1000.00	100.00	1100.00
000816-006712-WC-01	10/17/2007	1/10/2008	I	N	Y	N	0.00	0.00	400.00	300.00	700.00

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000816-006799-WC-01	3/23/2008	3/28/2008	I	N	N	N	0.00	0.00	200.00	300.00	500.00
000816-006706-WC-01	12/20/2007	1/4/2008	I	N	N	N	0.00	0.00	200.00	100.00	300.00
000816-006769-WC-01	2/22/2008	2/29/2008	I	N	N	N	0.00	0.00	100.00	100.00	200.00
000816-006694-WC-02	12/16/2007	12/20/2007	M	N	Y	N	5659.93	24.71	1340.07	275.29	7300.00
000816-006344-WC-01	1/31/2007	2/9/2007	M	N	Y	N	3042.71	154.25	2493.29	270.75	5961.00
000816-006735-WC-01	12/30/2007	1/29/2008	M	N	N	N	0.00	0.00	3500.00	350.00	3850.00
000816-006636-WC-01	10/24/2007	10/29/2007	M	N	N	N	2421.31	150.25	378.69	49.75	3000.00
000816-006740-WC-01	1/30/2008	2/8/2008	M	N	N	N	2219.00	76.98	281.00	223.02	2800.00
000816-006798-WC-01	3/24/2008	3/27/2008	M	N	N	N	225.00	0.00	2275.00	200.00	2700.00
000816-006671-WC-01	11/19/2007	11/21/2007	M	N	N	N	1532.93	77.74	467.07	422.26	2500.00
000816-006689-WC-01	12/5/2007	12/8/2007	M	N	N	N	1790.64	168.88	209.36	331.12	2500.00
000816-006726-WC-01	1/13/2008	1/22/2008	M	N	N	N	1464.30	132.44	735.70	67.56	2400.00
000816-006741-WC-01	2/2/2008	2/8/2008	M	N	N	N	1292.72	55.60	907.28	144.40	2400.00
000816-006742-WC-01	1/31/2008	2/8/2008	M	N	N	N	1266.73	73.21	933.27	126.79	2400.00
000816-006756-WC-01	11/5/2007	2/22/2008	M	N	N	N	1579.16	113.83	366.84	272.17	2332.00
000816-006687-WC-01	10/28/2007	12/8/2007	M	N	N	N	1015.13	15.68	984.87	284.32	2300.00
000816-006665-WC-01	11/18/2007	11/21/2007	M	N	N	N	295.00	0.00	1205.00	500.00	2000.00
000816-006670-WC-01	8/10/2007	11/21/2007	M	N	N	N	1111.06	13.22	388.94	486.78	2000.00
000816-006615-WC-01	9/8/2007	10/13/2007	M	N	N	N	749.00	11.35	451.00	188.65	1400.00
000816-006645-WC-01	10/29/2007	11/7/2007	M	N	N	N	724.70	0.00	475.30	200.00	1400.00
000816-006708-WC-01	12/28/2007	1/5/2008	M	N	N	N	96.08	9.70	1103.92	190.30	1400.00
000816-006714-WC-01	1/8/2008	1/11/2008	M	N	N	N	917.26	20.38	282.74	179.62	1400.00
000816-006727-WC-01	1/12/2008	1/22/2008	M	N	N	N	640.56	57.25	559.44	142.75	1400.00
000816-006728-WC-01	1/14/2008	1/22/2008	M	N	N	N	699.10	15.07	500.90	184.93	1400.00
000816-006730-WC-01	12/9/2007	1/25/2008	M	N	N	N	62.10	5.97	1137.90	194.03	1400.00
000816-006743-WC-01	1/30/2008	2/8/2008	M	N	N	N	856.18	22.90	343.82	177.10	1400.00
000816-006748-WC-01	2/8/2008	2/15/2008	M	N	N	N	566.78	19.46	633.22	180.54	1400.00
000816-006751-WC-01	2/12/2008	2/18/2008	M	N	N	N	811.90	55.97	388.10	144.03	1400.00
000816-006758-WC-01	2/18/2008	2/25/2008	M	N	N	N	669.41	25.78	530.59	174.22	1400.00
000816-006759-WC-01	2/19/2008	2/25/2008	M	N	N	N	400.00	15.30	800.00	184.70	1400.00
000816-006763-WC-01	2/21/2008	2/27/2008	M	N	N	N	465.11	25.17	734.89	174.83	1400.00
000816-006765-WC-01	2/20/2008	2/27/2008	M	N	N	N	566.71	23.09	633.29	176.91	1400.00
000816-006767-WC-01	2/20/2008	2/27/2008	M	N	N	N	400.75	12.36	799.25	187.64	1400.00
000816-006770-WC-01	2/23/2008	2/29/2008	M	N	N	N	973.24	33.31	226.76	166.69	1400.00
000816-006773-WC-01	2/27/2008	3/4/2008	M	N	N	N	879.10	42.87	320.90	157.13	1400.00
000816-006776-WC-01	2/21/2008	3/7/2008	M	N	N	N	593.98	22.96	606.02	177.04	1400.00
000816-006777-WC-01	3/5/2008	3/7/2008	M	N	N	N	437.62	27.40	762.38	172.60	1400.00
000816-006778-WC-01	3/5/2008	3/7/2008	M	N	N	N	429.14	14.60	770.86	185.40	1400.00
000816-006783-WC-01	3/9/2008	3/14/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006784-WC-01	3/11/2008	3/14/2008	M	N	N	N	125.00	0.00	1075.00	200.00	1400.00
000816-006785-WC-01	3/10/2008	3/14/2008	M	N	N	N	815.00	98.49	385.00	101.51	1400.00
000816-006786-WC-01	3/8/2008	3/14/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006787-WC-01	3/12/2008	3/14/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006792-WC-01	3/16/2008	3/21/2008	M	N	N	N	548.83	31.94	651.17	168.06	1400.00
000816-006793-WC-01	3/14/2008	3/21/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006794-WC-01	3/18/2008	3/21/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006795-WC-01	3/13/2008	3/24/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006796-WC-01	3/19/2008	3/24/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006797-WC-01	3/12/2008	3/24/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006801-WC-01	3/24/2008	4/1/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006802-WC-01	3/25/2008	4/1/2008	M	N	N	N	225.00	0.00	975.00	200.00	1400.00

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CLAIM #	ACC DATE	SETUP DATE	M/I	LIT	SUB	SDF	NET PAID LOSS	NET PAID EXPENSE	REMAINING RESERVE LOSS	REMAINING RESERE EXPENSE	TOTAL EXPERIENCE
000816-006803-WC-01	3/26/2008	4/1/2008	M	N	N	N	125.00	0.00	1075.00	200.00	1400.00
000816-006804-WC-01	3/21/2008	4/1/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006805-WC-01	3/8/2008	4/1/2008	M	N	N	N	225.00	0.00	975.00	200.00	1400.00
000816-006806-WC-01	3/26/2008	4/1/2008	M	N	N	N	125.00	0.00	1075.00	200.00	1400.00
000816-006807-WC-01	3/21/2008	4/1/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006809-WC-01	3/30/2008	4/7/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006810-WC-01	4/1/2008	4/7/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006811-WC-01	3/31/2008	4/7/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006812-WC-01	3/31/2008	4/7/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006813-WC-01	3/15/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006814-WC-01	3/24/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006815-WC-01	4/4/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006816-WC-01	4/7/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006817-WC-01	4/8/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006818-WC-01	4/8/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006819-WC-01	4/8/2008	4/11/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006821-WC-01	3/29/2008	4/16/2008	M	N	N	N	0.00	0.00	1200.00	200.00	1400.00
000816-006790-WC-01	3/17/2008	3/21/2008	M	N	N	N	0.00	0.00	800.00	200.00	1000.00
							\$18,037,024.57	\$2,323,702.15	\$17,392,484.43	\$1,119,491.44	\$38,872,702.59

**Liability and Property - Open Claims
As of 4/16/2008**

<u>Department</u>	<u>Claim Number</u>	<u>Event Date</u>	<u>Claim Date</u>	<u>Status</u>	<u>Adjustor</u>	<u>Claim Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Collection</u>	<u>Incurred</u>
Admin Svcs/Administration	GCGL2005000808	5/18/2005	5/19/2006	OL	Kelly	General Liability	28425.25	4074.75	0	32500
Admin Svcs/Administration	GCGL2007000653	6/30/2007	7/17/2007	O	Kelly	General Liability	24202	798	0	25000
	Records: 2						52627.25	4872.75	0	57500
Admin Svcs/Central Svc/Parking	GCGL2006000646	3/19/2006	5/4/2006	OL	Kelly	Bodily Injury	13194.91	11805.09	0	25000
Admin Svcs/Central Svc/Parking	GCGL2007000378	3/11/2007	3/28/2007	O	Buchsbaum	Bodily Injury	3038	465.01	0	3503.01
	Records: 2						16232.91	12270.1	0	28503.01
Admin Svcs/Info Sys	GCCPD200700087	9/4/2007	10/5/2007	O	Buchsbaum	City Property Damage	35000	0	0	35000
	Records: 1						35000	0	0	35000
City Attorney/Administration	GCGL2002000764	9/29/2003	10/9/2003	OL	Kelly	General Liability	23642.4	6357.6	0	30000
City Attorney/Administration	GCGL2004000721	9/7/2004	9/23/2004	OL	Kelly	General Liability	51947.5	18052.5	0	70000
	Records: 2						75589.9	24410.1	0	100000
City Attorney/City Prosecutor	GCGL2007000573	5/14/2007	6/13/2007	OL	Kelly	General Liability	26148.04	33851.96	0	60000
	Records: 1						26148.04	33851.96	0	60000
City Insurance	GCAL2008000152	10/9/2007	12/6/2007	O	Harvey	Auto Liability(All)	500	0	0	500
City Insurance	GCGL2005000781	6/21/2005	10/18/2005	O	Buchsbaum	Bodily Injury	500	0	0	500
City Insurance	GCGL2006000851	8/1/2006	8/9/2006	OL	Kelly	General Liability	13782.65	2717.35	0	16500
	Records: 3						14782.65	2717.35	0	17500
City Mgr/Commission Support	GCGL2004000823	4/14/2004	9/26/2005	OL	Kelly	General Liability	88118.35	14381.65	0	102500
City Mgr/Commission Support	GCGL2005000114	11/16/2004	12/17/2004	OL	Kelly	General Liability	37307.39	57692.61	0	95000
City Mgr/Commission Support	GCGL2005000476	10/19/2004	6/1/2005	O	Harvey	General Liability	20417.58	4582.42	0	25000
City Mgr/Commission Support	GCGL2005000701	9/21/2005	9/21/2005	OL	Kelly	General Liability	8500	0	0	8500
City Mgr/Commission Support	GCGL2006000550	3/22/2006	3/29/2006	OL	Kelly	General Liability	14601.16	6398.84	0	21000
City Mgr/Commission Support	GCGL2006000788	5/23/2006	6/30/2006	OL	Kelly	General Liability	9415.5	11584.5	0	21000
City Mgr/Commission Support	GCGL2007000594	5/1/2007	6/20/2007	OL	Kelly	General Liability	16854.87	16645.13	0	33500
City Mgr/Commission Support	GCGL2007000595	5/15/2007	6/21/2007	OL	Kelly	General Liability	21479.88	4520.12	0	26000
City Mgr/Commission Support	GCGL2007000645	6/5/2007	7/13/2007	OL	Kelly	General Liability	17968.68	5531.32	0	23500
City Mgr/Commission Support	GCGL2007000646	6/5/2007	7/13/2007	OL	Kelly	General Liability	63678.25	11321.75	0	75000
City Mgr/Commission Support	GCGL2007000730	7/18/2007	8/16/2007	O	Kelly	General Liability	29778.63	4721.37	0	34500
	Records: 11						328120.3	137379.7	0	465500
Comm & Econ Dev/Administration	GCGL2004000815	9/19/2004	5/26/2005	OL	Kelly	gl-Property Damage	89233.1	3266.9	0	92500
Comm & Econ Dev/Administration	GCGL2005000421	4/6/2005	4/21/2005	OL	Kelly	General Liability	15530.36	17969.64	0	33500
Comm & Econ Dev/Administration	GCGL2007000904	3/2/2007	11/2/2007	OL	Kelly	gl-Property Damage	31031.6	968.4	0	32000
Comm & Econ Dev/Administration	GCGL2008000339	1/7/2008	2/18/2008	OL	Kelly	General Liability	19010.93	989.07	0	20000
	Records: 4						154806	23194.01	0	178000
Comm & Econ Dev/Community Inspection	GCAL2008000297	1/22/2008	1/25/2008	O	Harvey	Auto Liability(All)	1500	0	0	1500
Comm & Econ Dev/Community Inspection	GCGL2002000568	6/30/2003	7/24/2003	OL	KELLY	General Liability	3022.49	88037.04	0	91059.53
Comm & Econ Dev/Community Inspection	GCGL2006000749	1/24/2006	6/16/2006	OL	Kelly	General Liability	21251.22	4748.78	0	26000
Comm & Econ Dev/Community Inspection	GCGL2007000100	11/17/2006	12/4/2006	OL	Kelly	General Liability	10267.8	1232.2	0	11500
Comm & Econ Dev/Community Inspection	GCGL2008000219	10/18/2007	12/26/2007	OL	Kelly	gl-Property Damage	5000	0	0	5000
	Records: 5						41041.51	94018.02	0	135059.5
Comm & Econ Dev/Docks & Water	GCCPD200800003	10/19/2007	10/22/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Comm & Econ Dev/Docks & Water	GCGL2008000463	3/27/2008	4/4/2008	O	Buchsbaum	gl-Property Damage	3500	0	0	3500
	Records: 2						3500	0	0	3500

<u>Department</u>	<u>Claim Number</u>	<u>Event Date</u>	<u>Claim Date</u>	<u>Status</u>	<u>Adjustor</u>	<u>Claim Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Collection</u>	<u>Incurred</u>
Comm & Econ Dev/Exec Airport	GCGL2007000569	6/1/2007	6/13/2007	O	Harvey	General Liability	0	0	0	0
	Records: 1						0	0	0	0
Comm & Econ Dev/Mktg & Pub Info	GCGL2008000115	11/13/2007	11/15/2007	O	Buchsbaum	Bodily Injury	1500	0	0	1500
Comm & Econ Dev/Mktg & Pub Info	GCGL2008000129	10/9/2007	11/26/2007	O	Buchsbaum	Bodily Injury	10000	0	0	10000
	Records: 2						11500	0	0	11500
Comm & Econ Dev/Planning Svcs	GCGL2001000826	7/1/2002	3/14/2003	OL	Kelly	General Liability	12012.74	15487.26	0	27500
Comm & Econ Dev/Planning Svcs	GCGL2002000547	5/6/2003	7/14/2003	OL	KELLY	General Liability	17500	0	0	17500
Comm & Econ Dev/Planning Svcs	GCGL2004000259	11/5/2003	2/12/2004	OL	Kelly	General Liability	51252.54	13747.46	0	65000
Comm & Econ Dev/Planning Svcs	GCGL2004000363	11/5/2003	4/6/2004	OL	Kelly	General Liability	86382.97	34617.03	0	121000
Comm & Econ Dev/Planning Svcs	GCGL2004000404	11/12/2003	4/22/2004	OL	Harvey	General Liability	82992.02	7007.98	0	90000
Comm & Econ Dev/Planning Svcs	GCGL2004000465	2/3/2004	5/28/2004	OL	Harvey	General Liability	7492.25	16007.75	0	23500
Comm & Econ Dev/Planning Svcs	GCGL2004000797	9/30/2004	11/18/2004	OL	Harvey	General Liability	2739.12	18760.88	0	21500
	Records: 7						260371.6	105628.4	0	366000
Finance/Central Accounting	GCGL2007000197	1/11/2007	1/12/2007	OL	Kelly	General Liability	57025.26	10474.74	0	67500
	Records: 1						57025.26	10474.74	0	67500
Finance/Treasury	GCGL2007000787	4/1/2007	8/31/2007	O	Harvey	General Liability	100	0	0	100
	Records: 1						100	0	0	100
Fire-Rescue/Operations	GCAL2004000174	1/10/2004	1/14/2004	OL	Harvey	Auto Liability(All)	4040.93	4459.07	0	8500
Fire-Rescue/Operations	GCAL2006000216	10/7/2005	11/30/2005	O	Harvey	Auto Liability(All)	5000	0	0	5000
Fire-Rescue/Operations	GCAL2006000746	6/12/2006	6/15/2006	O	Harvey	Auto Liability(All)	50382.66	27117.34	0	77500
Fire-Rescue/Operations	GCAL2006000747	6/12/2006	6/15/2006	O	Harvey	Auto Liability(All)	10000	0	0	10000
Fire-Rescue/Operations	GCAL2006000983	8/13/2006	10/4/2006	O	Harvey	Auto Liability(All)	7500	0	0	7500
Fire-Rescue/Operations	GCAL2007000662	7/17/2007	7/18/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2007000712	7/17/2007	8/13/2007	O	Harvey	Auto Liability(All)	10000	0	0	10000
Fire-Rescue/Operations	GCAL2007000713	7/17/2007	8/13/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Fire-Rescue/Operations	GCAL2007000760	8/23/2007	8/28/2007	O	Harvey	Auto Liability(All)	581.35	1418.65	0	2000
Fire-Rescue/Operations	GCAL2007000767	8/14/2007	8/17/2007	O	Harvey	Auto Liability(All)	750	0	0	750
Fire-Rescue/Operations	GCAL2007000898	9/20/2007	10/23/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000032	10/17/2007	10/23/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000069	10/19/2007	11/9/2007	O	Harvey	Auto Liability(All)	750	0	0	750
Fire-Rescue/Operations	GCAL2008000104	10/19/2007	11/15/2007	O	Harvey	Auto Liability(All)	1000	0	0	1000
Fire-Rescue/Operations	GCAL2008000105	10/19/2007	11/15/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000106	10/19/2007	11/15/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000107	10/19/2007	11/15/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000108	10/19/2007	11/15/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Fire-Rescue/Operations	GCAL2008000193	12/6/2007	12/20/2007	O	Harvey	Auto Liability(All)	3000	0	0	3000
Fire-Rescue/Operations	GCAL2008000242	12/29/2007	1/10/2008	O	Harvey	Auto Liability(All)	322.97	477.03	0	800
Fire-Rescue/Operations	GCAL2008000245	12/27/2007	1/10/2008	O	Harvey	Auto Liability(All)	250	0	0	250
Fire-Rescue/Operations	GCAL2008000346	2/6/2008	2/19/2008	O	Harvey	A/L - BI	5000	0	0	5000
Fire-Rescue/Operations	GCAL2008000394	2/29/2008	3/6/2008	O	Harvey	Auto Liability(All)	500	0	0	500
Fire-Rescue/Operations	GCAL2008000420	3/10/2008	3/19/2008	O	Harvey	Auto Liability(All)	1000	0	0	1000
Fire-Rescue/Operations	GCCPD200800035	2/11/2008	2/21/2008	O	Buchsbaum	City Property Damage	0	0	0	0
Fire-Rescue/Operations	GCEL1997000925	10/11/1997	3/31/2003	O	Kelly	Discrim-Age	17012.89	987.11	0	18000
Fire-Rescue/Operations	GCEL2000000357	1/17/2001	5/3/2001	O	Kelly	Discrim-Age	12387.1	57612.9	0	70000
Fire-Rescue/Operations	GCEL2002000193	10/1/2002	2/24/2003	O	Kelly	Discrim-Age	23472.07	6527.93	0	30000
Fire-Rescue/Operations	GCEL2002000785	10/1/2002	4/12/2004	O	Kelly	Discrim-Age	27992.13	2007.87	0	30000

<u>Department</u>	<u>Claim Number</u>	<u>Event Date</u>	<u>Claim Date</u>	<u>Status</u>	<u>Adjustor</u>	<u>Claim Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Collection</u>	<u>Incurred</u>
Fire-Rescue/Operations	GCEL2004000425	4/22/2004	5/12/2004	O	Kelly	Discrim-Age	15908.75	5091.25	0	21000
Fire-Rescue/Operations	GCEL2005000789	9/17/2005	12/22/2005	O	Kelly	Employer's Liability	8273.65	5226.35	0	13500
Fire-Rescue/Operations	GCEL2007000395	3/6/2007	5/2/2007	O	Kelly	Wrongful Discharge	12500	0	0	12500
Fire-Rescue/Operations	GCEL2008000147	10/23/2007	12/3/2007	O	Kelly	Discrim-Age	20540.74	2959.26	0	23500
Fire-Rescue/Operations	GCGL2000000818	7/24/2001	10/13/2003	OL	Kelly	General Liability	18348.84	36651.16	0	55000
Fire-Rescue/Operations	GCGL2001000864	4/10/2002	11/23/2005	R	Kelly	General Liability	9863.3	3636.7	0	13500
Fire-Rescue/Operations	GCGL2005000782	5/2/2005	10/18/2005	R	Kelly	Bodily Injury	17500	0	0	17500
Fire-Rescue/Operations	GCGL2006000840	6/28/2006	8/7/2006	O	Kelly	Wrongful Death	47298	2702	0	50000
Fire-Rescue/Operations	GCGL2006001161	6/26/2006	7/9/2007	O	Kelly	Bodily Injury	12500	0	0	12500
Fire-Rescue/Operations	GCGL2007000811	8/4/2007	9/13/2007	O	Kelly	Bodily Injury	53367.2	31632.8	0	85000
Fire-Rescue/Operations	GCPL2006000839	6/28/2006	8/7/2006	O	Kelly	Duty to Protect/Assist	20667.17	4832.83	0	25500
	Records: 40						442709.8	193340.3	0	636050
Parking Systems	GCAL2008000061	10/21/2007	11/6/2007	O	Harvey	Auto Liability(All)	1440.15	1559.85	0	3000
Parking Systems	GCCPD2006000092	8/30/2006	9/14/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Parking Systems	GCGL2007000456	4/5/2007	4/26/2007	O	Buchsbaum	Bodily Injury	4500	0	0	4500
	Records: 3						5940.15	1559.85	0	7500
Parks & Rec/Administration	GCCPD2008000046	3/24/2008	4/3/2008	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Administration	GCGL2006000551	3/29/2006	3/29/2006	O	Buchsbaum	Bodily Injury	20000	0	0	20000
	Records: 2						20000	0	0	20000
Parks & Rec/Parks	GCAL2005000129	1/2/2005	1/4/2005	O	Buchsbaum	AL-Bodily Injury	18266.43	983.57	0	19250
Parks & Rec/Parks	GCAL2006000595	4/9/2006	4/11/2006	O	Harvey	Auto Liability(All)	3500	0	0	3500
Parks & Rec/Parks	GCAL2008000116	11/13/2007	11/28/2007	O	Harvey	Auto Liability(All)	1750	0	0	1750
Parks & Rec/Parks	GCAL2008000239	12/31/2007	1/8/2008	O	Harvey	Auto Liability(All)	750	0	0	750
Parks & Rec/Parks	GCCPD2006000059	4/17/2006	4/18/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Parks	GCCPD2006000092	9/4/2006	9/13/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Parks	GCCPD2007000058	6/13/2007	6/18/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Parks	GCCPD2007000084	9/24/2007	9/26/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Parks	GCCPD2008000036	2/10/2008	2/25/2008	O	Buchsbaum	City Property Damage	0	0	0	0
Parks & Rec/Parks	GCEL2005000788	9/2/2005	12/8/2005	O	Kelly	Wrongful Discharge	13151.19	59848.81	0	73000
Parks & Rec/Parks	GCEL2006001009	9/26/2006	11/13/2006	O	Kelly	Wrongful Discharge	4213.8	5286.2	0	9500
Parks & Rec/Parks	GCGL1999000339	3/26/2000	3/29/2000	OL	Kelly	General Liability	5568.98	22431.02	0	28000
Parks & Rec/Parks	GCGL2004000791	8/9/2004	12/3/2004	O	Buchsbaum	Bodily Injury	500	0	0	500
Parks & Rec/Parks	GCGL2004000908	8/19/2004	5/10/2007	O	Buchsbaum	gl-Property Damage	8510.5	1739.5	0	10250
Parks & Rec/Parks	GCGL2005000717	9/16/2005	9/19/2005	R	Buchsbaum	Bodily Injury	6000	0	0	6000
Parks & Rec/Parks	GCGL2006000101	5/11/2006	10/30/2006	O	Harvey	Bodily Injury	500	0	0	500
Parks & Rec/Parks	GCGL2006001000	7/10/2006	10/16/2006	OL	Buchsbaum	Bodily Injury	19122.22	10877.78	0	30000
Parks & Rec/Parks	GCGL2007000163	12/29/2006	1/3/2007	O	Buchsbaum	Bodily Injury	100000	0	0	100000
Parks & Rec/Parks	GCGL2007000221	1/21/2007	1/26/2007	O	Buchsbaum	Bodily Injury	100	0	0	100
Parks & Rec/Parks	GCGL2007000675	7/13/2007	7/25/2007	O	Harvey	General Liability	2250	500	0	2750
Parks & Rec/Parks	GCGL2007000820	9/9/2007	9/19/2007	O	Buchsbaum	Bodily Injury	1000	0	0	1000
Parks & Rec/Parks	GCGL2007000821	9/14/2007	9/19/2007	O	Harvey	General Liability	5	0	0	5
Parks & Rec/Parks	GCGL2007000846	9/6/2007	9/27/2007	O	Buchsbaum	Property Loss	3800	0	0	3800
Parks & Rec/Parks	GCGL2007000869	10/11/2006	10/3/2007	O	Buchsbaum	Bodily Injury	2500	0	0	2500
Parks & Rec/Parks	GCGL2008000312	1/16/2008	2/4/2008	O	Buchsbaum	Bodily Injury	5500	0	0	5500
Parks & Rec/Parks	GCGL2008000430	11/26/2007	3/20/2008	O	Buchsbaum	Bodily Injury	1000	0	0	1000
Parks & Rec/Parks	GCGL2008000449	12/15/2007	3/28/2008	O	Buchsbaum	Bodily Injury	2500	0	0	2500

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Parks & Rec/Parks	GCGL2008000481	11/27/2007	4/15/2008	O	Harvey	gl-Property Damage	2500	0	0	2500
	Records: 28									
Parks & Rec/Recreation	GCEL2008000429	1/4/2008	3/18/2008	O	Kelly	Discrim-Racial	21000	0	0	21000
Parks & Rec/Recreation	GCGL2000000704	9/2/2001	9/4/2001	OL	Kelly	General Liability	80317.45	84281.33	78713.5	85885.28
Parks & Rec/Recreation	GCGL2007000705	8/3/2007	8/3/2007	O	Buchsbaum	Bodily Injury	6500	0	0	6500
Parks & Rec/Recreation	GCGL2007000851	8/2/2007	9/28/2007	OL	Kelly	General Liability	22299.08	2700.92	0	25000
Parks & Rec/Recreation	GCGL2008000407	2/21/2008	3/12/2008	O	Buchsbaum	Bodily Injury	100	0	0	100
Parks & Rec/Recreation	GCGL2008000437	3/19/2008	3/21/2008	O	Buchsbaum	Bodily Injury	10	0	0	10
	Records: 6									
Police/Administration	GCCPD200800038	2/27/2008	2/29/2008	O	Buchsbaum	City Property Damage	0	0	0	0
Police/Administration	GCEL2006001060	4/20/2006	1/19/2007	O	Kelly	Discrim-Physical Disabil	26350.92	8649.08	0	35000
Police/Administration	GCEL2007000892	4/11/2007	10/15/2007	O	Kelly	Employer's Liability	19885.24	6114.76	0	26000
Police/Administration	GCEL2007000907	3/5/2007	12/18/2007	O	Kelly	Discrim-National Origin	29976.4	2523.6	0	32500
	Records: 4									
Police/Confiscated Property	GCPL2007000849	8/29/2007	9/27/2007	O	Kelly	Confiscated/Impounded	2500	0	0	2500
	Records: 1									
Police/Investigative Services	GCPL2008000365	11/16/2007	2/22/2008	O	Kelly	Excessive Force	7500	0	0	7500
Police/Investigative Services	GCPL2008000454	12/13/2007	4/1/2008	O	Kelly	Property Damage Loss	850	0	0	850
	Records: 2									
Police/Operations	GCAL2004000433	5/3/2004	5/4/2004	O	Harvey	Auto Liability(All)	7500	2132.97	0	9632.97
Police/Operations	GCAL2005000038	10/27/2004	10/28/2004	O	Harvey	Auto Liability(All)	7500	2500	0	10000
Police/Operations	GCAL2005000303	2/18/2005	3/14/2005	OL	Harvey	Auto Liability(All)	88244.42	19255.58	0	107500
Police/Operations	GCAL2005000404	2/18/2005	4/28/2005	OL	Harvey	Auto Liability(All)	17052.96	12947.04	0	30000
Police/Operations	GCAL2005000512	5/9/2005	6/17/2005	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2005000660	8/30/2005	8/31/2005	O	Harvey	Auto Liability(All)	69806.41	2693.59	0	72500
Police/Operations	GCAL2006000019	10/8/2005	10/17/2005	O	Harvey	Auto Liability(All)	7541.7	4058.3	0	11600
Police/Operations	GCAL2006000024	10/31/2005	11/2/2005	O	Harvey	Auto Liability(All)	70280.72	5219.28	0	75500
Police/Operations	GCAL2006000115	8/24/2006	6/7/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2006000425	11/13/2005	2/13/2006	O	Harvey	Auto Liability(All)	35000	0	0	35000
Police/Operations	GCAL2006000426	11/13/2005	2/13/2006	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2006000626	4/20/2006	4/25/2006	O	Harvey	Auto Liability(All)	81500	0	0	81500
Police/Operations	GCAL2006000655	4/16/2006	5/8/2006	O	Harvey	AL-Bodily Injury	19733.63	51766.37	0	71500
Police/Operations	GCAL2006000757	6/17/2006	6/21/2006	OL	Harvey	Auto Liability(All)	48568.99	9660.01	0	58229
Police/Operations	GCAL2006000768	11/23/2005	6/27/2006	OL	Harvey	Auto Liability(All)	7305.15	1344.85	0	8650
Police/Operations	GCAL2006000827	6/19/2006	8/7/2006	OL	Harvey	Auto Liability(All)	120200.4	2299.62	0	122500
Police/Operations	GCAL2006000828	6/19/2006	8/7/2006	OL	Harvey	Auto Liability(All)	100000	0	0	100000
Police/Operations	GCAL2006000920	8/14/2006	9/12/2006	O	Harvey	Auto Liability(All)	7500	4618	0	12118
Police/Operations	GCAL2006000940	9/4/2006	9/19/2006	O	Harvey	Auto Liability(All)	10000	0	0	10000
Police/Operations	GCAL2006000953	8/23/2006	9/26/2006	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2007000027	10/17/2006	10/26/2006	OL	Harvey	Auto Liability(All)	36276.69	22223.31	0	58500
Police/Operations	GCAL2007000033	10/16/2006	10/25/2006	O	Harvey	Auto Liability(All)	47757.57	8242.43	0	56000
Police/Operations	GCAL2007000223	1/21/2007	1/27/2007	O	Harvey	Auto Liability(All)	15000	0	0	15000
Police/Operations	GCAL2007000227	1/23/2007	2/19/2007	O	Harvey	Auto Liability(All)	10000	0	0	10000
Police/Operations	GCAL2007000228	1/23/2007	2/19/2007	O	Harvey	Auto Liability(All)	10000	0	0	10000
Police/Operations	GCAL2007000231	1/23/2007	2/19/2007	O	Harvey	Auto Liability(All)	8000	0	0	8000
Police/Operations	GCAL2007000343	3/7/2007	3/14/2007	O	Harvey	Auto Liability(All)	6500	0	0	6500

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Police/Operations	GCAL2007000375	3/26/2007	3/27/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Police/Operations	GCAL2007000376	3/26/2007	3/27/2007	O	Harvey	Auto Liability(All)	1500	0	0	1500
Police/Operations	GCAL2007000377	3/26/2007	3/27/2007	O	Harvey	Auto Liability(All)	8000	0	0	8000
Police/Operations	GCAL2007000415	3/29/2007	4/11/2007	O	Harvey	Auto Liability(All)	114062	5938	0	120000
Police/Operations	GCAL2007000432	4/16/2007	4/18/2007	O	Harvey	Auto Liability(All)	71403.38	1096.62	0	72500
Police/Operations	GCAL2007000495	5/8/2007	5/11/2007	O	Harvey	Auto Liability(All)	22000	3000	0	25000
Police/Operations	GCAL2007000658	7/14/2007	8/24/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Police/Operations	GCAL2007000741	8/10/2007	8/21/2007	O	Harvey	Auto Liability(All)	1000	0	0	1000
Police/Operations	GCAL2007000782	7/27/2007	8/31/2007	O	Harvey	Auto Liability(All)	3991.63	1508.37	0	5500
Police/Operations	GCAL2007000816	8/10/2007	10/9/2007	O	Harvey	Auto Liability(All)	6500	0	0	6500
Police/Operations	GCAL2007000829	9/17/2007	9/20/2007	O	Harvey	Auto Liability(All)	11000	0	0	11000
Police/Operations	GCAL2007000857	9/27/2007	10/8/2007	O	Harvey	Auto Liability(All)	6500	1000	0	7500
Police/Operations	GCAL2007000879	9/18/2007	10/9/2007	O	Harvey	Auto Liability(All)	15000	0	0	15000
Police/Operations	GCAL2007000880	9/18/2007	10/9/2007	O	Harvey	Auto Liability(All)	10000	0	0	10000
Police/Operations	GCAL2007000884	9/26/2007	10/12/2007	O	Harvey	Auto Liability(All)	3000	0	0	3000
Police/Operations	GCAL2007000885	9/26/2007	10/12/2007	O	Harvey	Auto Liability(All)	5000	0	0	5000
Police/Operations	GCAL2007000886	9/26/2007	10/12/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Police/Operations	GCAL2008000019	10/6/2007	10/16/2007	O	Harvey	Auto Liability(All)	1500	0	0	1500
Police/Operations	GCAL2008000050	10/25/2007	11/6/2007	O	Harvey	Auto Liability(All)	5000	0	0	5000
Police/Operations	GCAL2008000051	10/25/2007	11/6/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2008000052	10/28/2007	11/5/2007	O	Harvey	Auto Liability(All)	753.52	2246.48	0	3000
Police/Operations	GCAL2008000053	10/28/2007	11/6/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2008000080	10/10/2007	10/16/2007	O	Harvey	Auto Liability(All)	5000	0	0	5000
Police/Operations	GCAL2008000081	10/10/2007	10/16/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Police/Operations	GCAL2008000118	11/15/2007	11/20/2007	O	Harvey	Auto Liability(All)	1225.01	774.99	0	2000
Police/Operations	GCAL2008000131	11/25/2007	12/4/2007	R	Harvey	Auto Property Damage	0	0	0	0
Police/Operations	GCAL2008000164	11/16/2007	12/6/2007	O	Harvey	Auto Liability(All)	2500	0	0	2500
Police/Operations	GCAL2008000165	11/16/2007	12/6/2007	O	Harvey	Auto Liability(All)	3500	0	0	3500
Police/Operations	GCAL2008000225	12/26/2007	1/10/2008	O	Harvey	Auto Liability(All)	1500	0	0	1500
Police/Operations	GCAL2008000295	1/22/2008	1/24/2008	O	Harvey	Auto Liability(All)	3000	0	0	3000
Police/Operations	GCAL2008000326	10/18/2007	2/8/2008	O	Harvey	Auto Liability(All)	1400	0	0	1400
Police/Operations	GCAL2008000348	2/12/2008	2/19/2008	O	Harvey	Auto Liability(All)	3000	0	0	3000
Police/Operations	GCAL2008000369	2/20/2008	2/25/2008	O	Harvey	Auto Liability(All)	39.41	960.59	0	1000
Police/Operations	GCAL2008000377	2/20/2008	2/26/2008	O	Harvey	Auto Liability(All)	5000	0	0	5000
Police/Operations	GCAL2008000398	2/24/2008	3/10/2008	O	Harvey	Auto Liability(All)	652.66	1847.34	0	2500
Police/Operations	GCAL2008000405	2/19/2008	3/13/2008	O	Harvey	Auto Liability(All)	2500	0	0	2500
Police/Operations	GCAL2008000422	3/19/2008	3/19/2008	O	Harvey	A/L - BI	2500	0	0	2500
Police/Operations	GCAL2008000438	3/14/2008	3/21/2008	O	Harvey	Auto Liability(All)	750	0	0	750
Police/Operations	GCAL2008000440	3/20/2008	3/24/2008	O	Harvey	Auto Liability(All)	419.75	1580.25	0	2000
Police/Operations	GCAL2008000441	3/20/2008	3/24/2008	O	Harvey	Auto Liability(All)	2000	0	0	2000
Police/Operations	GCAL2008000471	4/1/2008	4/10/2008	O	Harvey	Auto Liability(All)	2750	0	0	2750
Police/Operations	GCAL2008000483	2/20/2008	4/14/2008	O	Harvey	Auto Liability(All)	1250	0	0	1250
Police/Operations	GCEL2000000613	10/1/2000	9/5/2001	O	Kelly	Employer's Liability	23197	303	0	23500
Police/Operations	GCEL2001000134	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4725.8	274.2	0	5000
Police/Operations	GCEL2001000135	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4943.08	56.92	0	5000
Police/Operations	GCEL2001000136	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4699.8	300.2	0	5000

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Police/Operations	GCEL2001000137	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4946.8	53.2	0	5000
Police/Operations	GCEL2001000138	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4946.8	53.2	0	5000
Police/Operations	GCEL2001000139	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4855.8	144.2	0	5000
Police/Operations	GCEL2001000140	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	19790.8	209.2	0	20000
Police/Operations	GCEL2001000141	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4933.8	66.2	0	5000
Police/Operations	GCEL2001000142	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	49501	289357.5	3858.5	335000
Police/Operations	GCEL2001000143	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4946.8	53.2	0	5000
Police/Operations	GCEL2001000144	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4946.8	53.2	0	5000
Police/Operations	GCEL2001000145	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	4920.8	79.2	0	5000
Police/Operations	GCEL2001000146	11/1/2001	1/24/2002	OL	Kelly	Discrim-Age	9411.54	15588.46	0	25000
Police/Operations	GCEL2001000543	6/21/2002	7/22/2002	OL	Kelly	Discrim-Age	9772.17	227.83	0	10000
Police/Operations	GCEL2001000822	11/1/2001	2/27/2003	O	Kelly	Discrim-Age	19004.98	995.02	0	20000
Police/Operations	GCEL2002000523	6/13/2003	7/7/2003	O	KELLY	Discrim-Age	24761.44	5238.56	0	30000
Police/Operations	GCEL2002000654	9/2/2003	10/7/2003	O	KELLY	Discrim-Age	39613.2	386.8	0	40000
Police/Operations	GCEL2002000703	9/5/2003	9/24/2003	O	KELLY	Discrim-Age	39633.75	366.25	0	40000
Police/Operations	GCEL2002000738	9/2/2003	10/8/2003	O	KELLY	Discrim-Age	39459.1	540.9	0	40000
Police/Operations	GCEL2004000006	10/7/2003	10/9/2003	O	KELLY	Discrim-Age	33017.25	1982.75	0	35000
Police/Operations	GCEL2004000243	2/5/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000244	2/10/2004	2/18/2004	O	Kelly	Discrim-Age	26778.61	3221.39	0	30000
Police/Operations	GCEL2004000245	2/9/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000246	2/9/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000247	2/9/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000248	2/5/2004	2/18/2004	O	Kelly	Discrim-Age	29587.7	412.3	0	30000
Police/Operations	GCEL2004000249	2/3/2004	2/18/2004	O	Kelly	Discrim-Age	27367.74	2632.26	0	30000
Police/Operations	GCEL2004000250	2/9/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000251	2/5/2004	2/18/2004	O	Kelly	Discrim-Age	29576.2	423.8	0	30000
Police/Operations	GCEL2004000253	2/5/2004	2/18/2004	O	Kelly	Discrim-Age	27630	2370	0	30000
Police/Operations	GCEL2004000264	2/13/2004	2/27/2004	O	Kelly	Discrim-Age	29268.2	731.8	0	30000
Police/Operations	GCEL2004000265	2/14/2004	2/27/2004	O	Kelly	Discrim-Age	29347.7	652.3	0	30000
Police/Operations	GCEL2004000267	2/23/2004	3/2/2004	O	Kelly	Discrim-Age	29201.2	798.8	0	30000
Police/Operations	GCEL2004000268	2/6/2004	3/2/2004	O	Kelly	Discrim-Age	29478.75	521.25	0	30000
Police/Operations	GCEL2004000269	2/18/2004	3/3/2004	O	Kelly	Discrim-Age	29249	751	0	30000
Police/Operations	GCEL2004000277	2/13/2004	3/4/2004	O	Kelly	Discrim-Age	29598.63	401.37	0	30000
Police/Operations	GCEL2004000289	2/24/2004	3/10/2004	O	Kelly	Discrim-Age	27696.08	2303.92	0	30000
Police/Operations	GCEL2004000290	2/23/2004	3/10/2004	O	Kelly	Discrim-Age	26438.5	3561.5	0	30000
Police/Operations	GCEL2004000324	3/9/2004	3/24/2004	O	Kelly	Discrim-Age	29816.5	183.5	0	30000
Police/Operations	GCEL2004000356	3/9/2004	4/1/2004	O	Kelly	Discrim-Age	29124.33	875.67	0	30000
Police/Operations	GCEL2004000368	4/1/2004	4/2/2004	O	Kelly	Discrim-Age	36863.75	3136.25	0	40000
Police/Operations	GCEL2004000588	7/16/2004	7/29/2004	O	Kelly	Discrim-Age	39167.21	832.79	0	40000
Police/Operations	GCEL2004000592	7/20/2004	7/30/2004	O	Kelly	Discrim-Age	39223.1	776.9	0	40000
Police/Operations	GCEL2005000745	7/28/2005	10/4/2005	O	Kelly	Employer's Liability	2000	0	0	2000
Police/Operations	GCEL2005000793	5/10/2005	1/3/2006	O	Kelly	Discrim-Age	13182.21	10317.79	0	23500
Police/Operations	GCEL2006000719	6/7/2006	6/14/2006	O	Kelly	Employer's Liability	17406.23	16093.77	0	33500
Police/Operations	GCEL2006000735	6/7/2006	6/14/2006	O	Kelly	Employer's Liability	18659.2	7340.8	0	26000
Police/Operations	GCEL2007000336	2/9/2007	3/14/2007	O	Kelly	Wrongful Discharge	8549.76	16450.24	0	25000
Police/Operations	GCEL2007000417	12/4/2006	5/1/2007	O	Kelly	Employer's Liability	4569.13	20430.87	0	25000

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Police/Operations	GCEL2007000616	6/20/2007	6/29/2007	O	Kelly	Discrim-Age	15381.09	4618.91	0	20000
Police/Operations	GCEL2007000667	10/1/2006	7/23/2007	O	Kelly	Discrim-Physical Disabil	50029.29	2470.71	0	52500
Police/Operations	GCEL2007000859	9/21/2007	10/2/2007	O	Kelly	Wrongful Discharge	21126.12	1373.88	0	22500
Police/Operations	GCEL2007000912	1/17/2007	1/23/2008	O	Kelly	Discrim-Physical Disabil	21798.78	1701.22	0	23500
Police/Operations	GCEL2008000452	3/26/2008	4/1/2008	O	Kelly	Employer's Liability	25000	0	0	25000
Police/Operations	GCEL2008000453	12/14/2007	4/1/2008	O	Kelly	Wrongful Discharge	25000	0	0	25000
Police/Operations	GCPL1995000219	1/2/1996	2/5/1996	OL	KELLY	Professional Liability	17266.95	17733.05	0	35000
Police/Operations	GCPL1999000907	5/1/2000	9/12/2002	OL	Kelly	Professional Liability	53750.52	6249.48	0	60000
Police/Operations	GCPL1999000908	6/28/2000	10/9/2002	OL	Kelly	Professional Liability	28131.52	21868.48	0	50000
Police/Operations	GCPL1999000918	11/25/1999	3/12/2004	OL	Kelly	Excessive Force	46224.8	8775.2	0	55000
Police/Operations	GCPL2000000424	5/26/2001	6/8/2001	OL	Kelly	Hot Pursuit Liability	7421.8	64578.2	0	72000
Police/Operations	GCPL2000000425	5/26/2001	6/8/2001	OL	Kelly	Professional Liability	3500	40000	0	43500
Police/Operations	GCPL2000000618	7/20/2001	8/31/2001	OL	Kelly	Professional Liability	71456	163544	0	235000
Police/Operations	GCPL2001000745	11/15/2001	10/17/2002	OL	Kelly	Hot Pursuit Liability	225622	229376.6	0	454998.5
Police/Operations	GCPL2001000855	6/18/2002	4/13/2004	OL	Kelly	False Arrest	38388.28	36611.72	0	75000
Police/Operations	GCPL2002000812	2/6/2003	2/7/2006	OL	Kelly	False Arrest	43227.43	14272.57	0	57500
Police/Operations	GCPL2002000818	8/21/2003	12/19/2006	OL	Kelly	Search & Seizure	44122.57	8377.43	0	52500
Police/Operations	GCPL2004000566	3/19/2004	7/15/2004	OL	Kelly	Excessive Force	14149.48	45850.52	0	60000
Police/Operations	GCPL2004000688	12/9/2003	9/17/2004	OL	Kelly	Excessive Force	48884.51	141115.5	0	190000
Police/Operations	GCPL2004000816	3/4/2004	6/27/2005	OL	Kelly	Police Prof. Lia.	88443.3	19056.7	0	107500
Police/Operations	GCPL2004000822	11/7/2003	8/19/2005	OL	Kelly	Property Damage Loss	3432.3	4317.7	0	7750
Police/Operations	GCPL2004000824	1/3/2004	10/5/2005	OL	Kelly	Excessive Force	52500	0	0	52500
Police/Operations	GCPL2004000833	8/27/2004	10/9/2006	OL	Kelly	False Arrest	56620	880	0	57500
Police/Operations	GCPL2004000834	11/20/2003	11/28/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000835	11/20/2003	11/28/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000836	11/20/2003	11/29/2006	OL	Kelly	Excessive Force	45289.28	6710.72	0	52000
Police/Operations	GCPL2004000837	11/20/2003	11/30/2006	OL	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2004000838	11/20/2003	11/30/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000839	11/20/2003	11/30/2006	OL	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2004000840	11/20/2003	11/30/2006	OL	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2004000841	11/20/2003	11/30/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000842	11/20/2003	11/30/2006	OL	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2004000843	11/20/2003	11/30/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000844	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000845	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000846	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000847	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000848	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000849	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000850	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000851	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000852	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000853	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000854	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000855	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000856	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000

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Police/Operations	GCPL2004000904	11/20/2003	11/29/2006	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2004000906	3/14/2003	3/23/2007	OL	Kelly	False Arrest	33894.82	26105.18	0	60000
Police/Operations	GCPL2004000909	5/10/2004	6/14/2007	O	Kelly	Excessive Force	1000	0	0	1000
Police/Operations	GCPL2005000531	10/14/2004	6/30/2005	OL	Kelly	Police Prof. Lia.	52367.62	17632.38	0	70000
Police/Operations	GCPL2005000775	9/20/2005	10/12/2005	O	Kelly	K9 Bite - Suspect	10000	0	0	10000
Police/Operations	GCPL2005000784	1/11/2005	10/18/2005	O	Kelly	Excessive Force	44040.56	959.44	0	45000
Police/Operations	GCPL2005000785	3/10/2005	11/2/2005	OL	Kelly	False Arrest	12050.44	49949.56	0	62000
Police/Operations	GCPL2005000804	1/22/2005	3/20/2006	OL	Kelly	Excessive Force	20692.11	56807.89	0	77500
Police/Operations	GCPL2005000805	3/6/2005	4/18/2006	O	Kelly	Professional Liability	28779.84	6220.16	0	35000
Police/Operations	GCPL2005000806	4/29/2005	5/4/2006	OL	Kelly	False Arrest	30335.93	17164.07	0	47500
Police/Operations	GCPL2005000810	3/1/2005	6/14/2006	O	Kelly	Duty to Protect/Assist	10000	0	0	10000
Police/Operations	GCPL2005000815	11/7/2004	8/3/2006	OL	Kelly	False Arrest	108144.1	6855.86	0	115000
Police/Operations	GCPL2005000817	9/18/2005	8/15/2006	OL	Kelly	Excessive Force	43433.38	4066.62	0	47500
Police/Operations	GCPL2005000821	5/16/2005	3/7/2007	OL	Kelly	False Arrest	16256.02	23743.98	0	40000
Police/Operations	GCPL2005000822	4/22/2005	3/15/2007	OL	Kelly	False Arrest	40015.19	2484.81	0	42500
Police/Operations	GCPL2005000837	11/19/2004	11/6/2007	OL	Kelly	False Arrest	49076.95	2923.05	0	52000
Police/Operations	GCPL2006000359	1/10/2006	1/18/2006	O	Kelly	Inmate Death	50000	0	0	50000
Police/Operations	GCPL2006000760	6/15/2006	6/23/2006	OL	Kelly	Police Prof. Lia.	15496.37	7503.63	0	23000
Police/Operations	GCPL2006000852	2/14/2006	8/9/2006	OL	Kelly	False Arrest	18870	2130	0	21000
Police/Operations	GCPL2006000996	7/15/2006	10/11/2006	O	Kelly	Police Shooting	50000	514	0	50514
Police/Operations	GCPL2006001015	11/23/2005	10/31/2006	OL	Kelly	False Arrest	39768.15	3231.85	0	43000
Police/Operations	GCPL2006001064	12/30/2005	2/2/2007	O	Kelly	Police Prof. Lia.	2500	0	0	2500
Police/Operations	GCPL2006001074	9/17/2006	4/3/2007	OL	Kelly	Excessive Force	29192.37	8307.63	0	37500
Police/Operations	GCPL2006001160	9/26/2006	6/26/2007	O	Kelly	Hot Pursuit Liability	1000	0	0	1000
Police/Operations	GCPL2006001162	5/8/2006	8/16/2007	O	Kelly	False Arrest	7500	0	0	7500
Police/Operations	GCPL2006001163	8/3/2006	8/22/2007	O	Kelly	Excessive Force	15000	0	0	15000
Police/Operations	GCPL2006001166	6/15/2006	10/16/2006	O	Kelly	Police Shooting	17500	0	0	17500
Police/Operations	GCPL2006001172	4/2/2006	1/14/2008	O	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2006001174	3/12/2006	3/19/2008	O	Kelly	False Arrest	7500	0	0	7500
Police/Operations	GCPL2007000112	11/28/2006	12/5/2006	O	Kelly	Police Shooting	94540	25460	0	120000
Police/Operations	GCPL2007000113	11/28/2006	12/5/2006	O	Kelly	Police Shooting	51595.39	904.61	0	52500
Police/Operations	GCPL2007000148	11/8/2006	12/27/2006	O	Kelly	Police Prof. Lia.	1500	0	0	1500
Police/Operations	GCPL2007000194	12/21/2006	1/12/2007	O	Kelly	Police Prof. Lia.	2393.51	606.49	0	3000
Police/Operations	GCPL2007000330	10/29/2006	3/12/2007	O	Kelly	Duty to Protect/Assist	30000	0	0	30000
Police/Operations	GCPL2007000379	3/9/2007	3/28/2007	O	Kelly	False Arrest	5000	0	0	5000
Police/Operations	GCPL2007000477	3/21/2007	5/4/2007	O	Kelly	Property Damage Loss	280.87	0	0	280.87
Police/Operations	GCPL2007000510	4/30/2007	5/22/2007	O	Kelly	Property Damage Loss	450	0	0	450
Police/Operations	GCPL2007000521	5/4/2007	5/24/2007	OL	Kelly	Police Shooting	123237.9	16762.06	0	140000
Police/Operations	GCPL2007000596	6/17/2007	6/21/2007	O	Kelly	Property Damage Loss	550	0	0	550
Police/Operations	GCPL2007000608	3/7/2007	6/26/2007	O	Kelly	Property Damage Loss	250	0	0	250
Police/Operations	GCPL2007000611	10/8/2006	6/27/2007	O	Kelly	Excessive Force	10000	0	0	10000
Police/Operations	GCPL2007000619	11/8/2006	6/29/2007	O	Kelly	Professional Liability	5000	0	0	5000
Police/Operations	GCPL2007000733	7/26/2007	8/16/2007	O	Kelly	Towing/Storage of Vehic	90	0	0	90
Police/Operations	GCPL2007000793	11/5/2006	9/13/2007	OL	Kelly	Excessive Force	31173.91	4826.09	0	36000
Police/Operations	GCPL2007000806	5/31/2007	9/13/2007	O	Kelly	Property Damage Loss	703	0	0	703
Police/Operations	GCPL2007000809	6/18/2007	9/13/2007	O	Kelly	False Arrest	50000	0	0	50000

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Police/Operations	GCPL2007000838	3/2/2007	9/24/2007	O	Kelly	False Arrest	22500	0	0	22500
Police/Operations	GCPL2007000843	8/29/2007	9/26/2007	O	Kelly	Towing/Storage of Vehic	1200	0	0	1200
Police/Operations	GCPL2007000860	3/8/2007	10/2/2007	OL	Kelly	Excessive Force	27300.6	4699.4	0	32000
Police/Operations	GCPL2007000891	11/3/2006	10/12/2007	OL	Kelly	Excessive Force	31129.79	1370.21	0	32500
Police/Operations	GCPL2007000917	11/4/2006	2/18/2008	O	Kelly	False Arrest	7500	0	0	7500
Police/Operations	GCPL2007000919	8/3/2007	2/26/2008	O	Kelly	False Arrest	7500	0	0	7500
Police/Operations	GCPL2008000048	10/13/2007	10/25/2007	O	Kelly	Property Damage Loss	500	0	0	500
Police/Operations	GCPL2008000084	11/7/2007	11/7/2007	O	Kelly	Property Damage Loss	1000	0	0	1000
Police/Operations	GCPL2008000161	11/30/2007	12/5/2007	O	Kelly	Property Damage Loss	500	0	0	500
Police/Operations	GCPL2008000170	12/1/2007	12/11/2007	O	Kelly	Property Damage Loss	350	0	0	350
Police/Operations	GCPL2008000171	10/21/2007	12/11/2007	O	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2008000172	10/21/2007	12/11/2007	O	Kelly	Excessive Force	5000	0	0	5000
Police/Operations	GCPL2008000218	10/19/2007	12/26/2007	O	Kelly	Property Damage Loss	2500	0	0	2500
Police/Operations	GCPL2008000230	10/18/2007	1/2/2008	O	Kelly	Property Damage Loss	150	0	0	150
Police/Operations	GCPL2008000266	1/13/2008	1/14/2008	O	Kelly	Police Shooting	25000	0	0	25000
Police/Operations	GCPL2008000338	1/23/2008	2/14/2008	O	Kelly	Towing/Storage of Vehic	1000	0	0	1000
Police/Operations	GCPL2008000413	12/28/2007	3/14/2008	O	Kelly	Police Shooting	18593.8	1406.2	0	20000
Police/Operations	GCPL2008000427	2/9/2008	3/18/2008	OL	Kelly	Towing/Storage of Vehic	18500	0	0	18500
Police/Operations	GCPL2008000464	2/25/2008	4/10/2008	O	Kelly	Property Damage Loss	350	0	0	350
Police/Operations	GCPL2008000465	3/31/2008	4/7/2008	O	Kelly	Excessive Force	0	0	0	0
Police/Operations	GCPL2008000472	2/22/2008	4/10/2008	O	Kelly	Hot Pursuit Liability	660	0	0	660
Police/Operations	GLPL2004000832	11/20/2003	9/19/2006	OL	Kelly	Excessive Force	8165.98	81834.02	0	90000
	Records: 279						4860500	1796535	3858.5	6653176
Police/Support Services	GCAL2008000388	2/21/2008	3/5/2008	O	Harvey	Auto Liability(All)	2500	0	0	2500
	Records: 1						2500	0	0	2500
Public Services/Admin	GCGL2007000574	5/21/2007	6/14/2007	O	Kelly	General Liability	0	6485	0	6485
Public Services/Admin	GCGL2007000771	7/25/2007	8/29/2007	OL	Kelly	Bodily Injury	64946.23	10053.77	0	75000
Public Services/Admin	GCGL2007000772	7/25/2007	8/29/2007	O	Kelly	Bodily Injury	10000	0	0	10000
Public Services/Admin	GCGL2007000773	7/25/2007	8/29/2007	O	Kelly	Bodily Injury	10000	0	0	10000
Public Services/Admin	GCGL2007000774	7/25/2007	8/29/2007	O	Kelly	Bodily Injury	10000	0	0	10000
Public Services/Admin	GCGL2007000775	7/25/2007	8/29/2007	O	Kelly	Bodily Injury	10000	0	0	10000
Public Services/Admin	GCGL2007000776	7/25/2007	8/29/2007	O	Kelly	Bodily Injury	10000	0	0	10000
	Records: 7						114946.2	16538.77	0	131485
Public Services/Bridges	GCGL2002000254	1/17/2003	2/12/2003	OL	Kelly	General Liability	71244.17	33755.83	43.8	105000
	Records: 1						71244.17	33755.83	43.8	105000
Public Services/Collection System Maint.	GCGL2006000673	5/15/2006	5/17/2006	O	Harvey	Bodily Injury	23276.97	1223.03	0	24500
	Records: 1						23276.97	1223.03	0	24500
Public Services/Community Service	GCEL2005000835	4/11/2005	7/19/2007	OL	Kelly	Employer's Liability	21195.36	16804.64	0	38000
	Records: 1						21195.36	16804.64	0	38000
Public Services/Construction	GCAL2007000727	8/14/2007	8/16/2007	O	Harvey	Auto Liability(All)	73361.84	4138.16	0	77500
	Records: 1						73361.84	4138.16	0	77500
Public Services/Customer Service	GCAL2006000739	11/29/2005	6/15/2006	O	Harvey	Auto Liability(All)	5000	0	0	5000
	Records: 1						5000	0	0	5000
Public Services/Engineering Maint.	GCCPD200600052	3/10/2006	3/21/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Engineering Maint.	GCCPD200600072	5/24/2006	6/8/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Engineering Maint.	GCCPD200700071	8/8/2007	8/15/2007	O	Buchsbaum	City Property Damage	0	0	0	0

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Public Services/Engineering Maint.	GCCPD200700076	8/3/2007	8/17/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Engineering Maint.	GCCPD200700087	6/29/2007	10/4/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Engineering Maint.	GCEL2008000431	12/10/2003	3/19/2008	O	Kelly	Employer's Liability	27500	0	0	27500
Public Services/Engineering Maint.	GCGL2001000618	8/12/2002	8/14/2002	OL	Kelly	General Liability	15435.93	397564.1	0	413000
Public Services/Engineering Maint.	GCGL2002000478	3/20/2003	6/4/2003	OL	HARVEY	General Liability	2504.43	3995.57	0	6500
Public Services/Engineering Maint.	GCGL2004000827	3/26/2004	4/19/2006	O	Kelly	General Liability	37673.69	7326.31	0	45000
Public Services/Engineering Maint.	GCGL2005000342	1/2/2004	3/14/2005	OL	Buchsbaum	General Liability	7900.78	21699.22	0	29600
Public Services/Engineering Maint.	GCGL2005000490	12/5/2004	6/8/2005	OL	Buchsbaum	Bodily Injury	35424.89	37075.11	0	72500
Public Services/Engineering Maint.	GCGL2005000771	3/14/2005	10/5/2005	OL	Buchsbaum	Business Interruption	20	0	0	20
Public Services/Engineering Maint.	GCGL2005000813	7/10/2005	7/5/2006	OL	Buchsbaum	Bodily Injury	109187	30812.98	0	140000
Public Services/Engineering Maint.	GCGL2005000814	3/2/2005	7/28/2006	OL	Buchsbaum	Bodily Injury	4378.02	107635	0	112013
Public Services/Engineering Maint.	GCGL2005000838	7/22/2006	11/21/2007	O	Buchsbaum	gl-Property Damage	1500	0	0	1500
Public Services/Engineering Maint.	GCGL2006000306	11/22/2005	12/28/2005	O	Buchsbaum	Bodily Injury	1500	0	0	1500
Public Services/Engineering Maint.	GCGL2006000381	1/2/2006	1/23/2006	R	Buchsbaum	Bodily Injury	15000	0	0	15000
Public Services/Engineering Maint.	GCGL2006000398	1/20/2006	2/6/2006	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Engineering Maint.	GCGL2006000700	4/21/2006	5/25/2006	O	Buchsbaum	Bodily Injury	3000	0	0	3000
Public Services/Engineering Maint.	GCGL2006000823	4/17/2006	7/28/2006	R	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Engineering Maint.	GCGL2006001165	9/14/2006	9/5/2007	OL	Buchsbaum	gl-Property Damage	6717.31	1032.69	0	7750
Public Services/Engineering Maint.	GCGL2006001168	4/17/2006	10/3/2007	O	Buchsbaum	Bodily Injury	100	0	0	100
Public Services/Engineering Maint.	GCGL2007000003	10/5/2006	10/6/2006	O	Buchsbaum	Bodily Injury	3000	0	0	3000
Public Services/Engineering Maint.	GCGL2007000013	10/6/2006	10/12/2006	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Engineering Maint.	GCGL2007000093	11/22/2006	12/1/2006	O	Buchsbaum	Bodily Injury	10000	0	0	10000
Public Services/Engineering Maint.	GCGL2007000243	1/7/2007	2/1/2007	O	Buchsbaum	Bodily Injury	1000	0	0	1000
Public Services/Engineering Maint.	GCGL2007000262	2/6/2007	2/7/2007	O	Buchsbaum	General Liability	20	0	0	20
Public Services/Engineering Maint.	GCGL2007000300	2/3/2007	3/1/2007	O	Buchsbaum	Bodily Injury	100	0	0	100
Public Services/Engineering Maint.	GCGL2007000476	4/17/2007	5/4/2007	OL	Buchsbaum	General Liability	9371.32	7128.68	0	16500
Public Services/Engineering Maint.	GCGL2007000544	4/28/2007	5/30/2007	OL	Buchsbaum	Bodily Injury	36441.79	3558.21	0	40000
Public Services/Engineering Maint.	GCGL2007000564	2/1/2007	6/12/2007	O	Buchsbaum	Bodily Injury	2500	0	0	2500
Public Services/Engineering Maint.	GCGL2007000571	2/1/2007	6/13/2007	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Engineering Maint.	GCGL2007000644	7/5/2007	7/16/2007	O	Buchsbaum	Business Interruption	17500	0	0	17500
Public Services/Engineering Maint.	GCGL2007000714	5/24/2007	8/14/2007	O	Buchsbaum	Bodily Injury	5000	0	0	5000
Public Services/Engineering Maint.	GCGL2007000715	7/12/2007	8/15/2007	O	Buchsbaum	Bodily Injury	3500	0	0	3500
Public Services/Engineering Maint.	GCGL2007000866	9/17/2007	10/3/2007	O	Harvey	Bodily Injury	500	0	0	500
Public Services/Engineering Maint.	GCGL2007000908	5/5/2007	11/6/2007	O	Buchsbaum	gl-Property Damage	200	0	0	200
Public Services/Engineering Maint.	GCGL2007000909	11/16/2006	11/29/2007	O	Buchsbaum	gl-Property Damage	873	0	0	873
Public Services/Engineering Maint.	GCGL2007000913	9/6/2007	2/5/2008	O	Buchsbaum	Bodily Injury	2500	0	0	2500
Public Services/Engineering Maint.	GCGL2007000918	2/9/2007	2/22/2008	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Engineering Maint.	GCGL2007000920	12/28/2006	2/29/2008	O	Buchsbaum	Bodily Injury	3500	0	0	3500
Public Services/Engineering Maint.	GCGL2008000027	10/16/2007	10/16/2007	O	Harvey	General Liability	100	0	0	100
Public Services/Engineering Maint.	GCGL2008000253	12/14/2007	1/8/2008	O	Buchsbaum	Bodily Injury	5000	0	0	5000
Public Services/Engineering Maint.	GCGL2008000302	10/30/2007	1/30/2008	O	Buchsbaum	gl-Property Damage	10000	0	0	10000
Public Services/Engineering Maint.	GCGL2008000303	1/10/2008	1/31/2008	O	Buchsbaum	Bodily Injury	15000	0	0	15000
Public Services/Engineering Maint.	GCGL2008000340	12/23/2007	2/18/2008	O	Buchsbaum	Bodily Injury	1500	0	0	1500
Public Services/Engineering Maint.	GCGL2008000354	2/19/2008	2/20/2008	O	Buchsbaum	Bodily Injury	250	0	0	250
Public Services/Engineering Maint.	GCGL2008000400	3/4/2008	3/10/2008	O	Buchsbaum	Bodily Injury	1000	0	0	1000
Public Services/Engineering Maint.	GCGL2008000415	12/15/2007	3/17/2008	O	Buchsbaum	Bodily Injury	9500	0	0	9500

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Public Services/Engineering Maint.	GCGL2008000456	2/10/2008	4/1/2008	O	Buchsbaum	gl-Property Damage	750	0	0	750
	Records: 50						444448.2	617827.8	0	1062276
Public Services/Install Repair	GCGL2006000335	11/12/2005	1/4/2006	O	Harvey	gl-Property Damage	19000	0	0	19000
Public Services/Install Repair	GCGL2006000491	2/1/2006	3/8/2006	O	Harvey	gl-Property Damage	2500	0	0	2500
	Records: 2						21500	0	0	21500
Public Services/Lohmeyer Regional Plant	GCGL2008000353	2/19/2008	2/20/2008	O	Buchsbaum	Bodily Injury	1500	0	0	1500
	Records: 1						1500	0	0	1500
Public Services/Maint. Facility Maint.	GCCPD200600034	1/9/2005	1/10/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Maint. Facility Maint.	GCCPD200700010	12/2/2006	12/4/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Maint. Facility Maint.	GCCPD200800001	10/11/2007	10/15/2007	O	Buchsbaum	City Property Damage	0	0	0	0
	Records: 3						0	0	0	0
Public Services/One Stop Shop	GCAL2007000812	9/7/2007	10/8/2007	O	Harvey	Auto Property Damage	2500	0	0	2500
Public Services/One Stop Shop	GCGL2001000492	6/7/2002	6/25/2002	OL	Kelly	General Liability	51749.76	28250.24	0	80000
Public Services/One Stop Shop	GCGL2005000702	9/1/2005	9/14/2005	OL	Kelly	General Liability	12810.54	189939.5	0	202750
Public Services/One Stop Shop	GCGL2006000498	6/7/2002	3/10/2006	OL	Kelly	General Liability	18500	0	0	18500
Public Services/One Stop Shop	GCGL2006001167	6/21/2006	9/25/2007	O	Kelly	General Liability	44047.59	952.41	0	45000
Public Services/One Stop Shop	GCGL2007000868	6/1/2007	10/3/2007	OL	Kelly	Business Interruption	26277.56	1222.44	0	27500
Public Services/One Stop Shop	GCGL2007000888	10/5/2006	10/10/2007	O	Kelly	gl-Property Damage	50000	0	0	50000
Public Services/One Stop Shop	GCGL2007000894	9/17/2007	10/18/2007	OL	Buchsbaum	gl-Property Damage	10990.78	1009.22	0	12000
Public Services/One Stop Shop	GCGL2008000173	11/29/2007	12/11/2007	O	Buchsbaum	Bodily Injury	100	0	0	100
	Records: 9						216976.2	221373.8	0	438350
Public Services/Operations	GCAL2008000023	10/11/2007	10/16/2007	O	Harvey	Auto Liability(All)	5000	0	0	5000
Public Services/Operations	GCGL2007000548	5/22/2007	5/30/2007	O	Buchsbaum	gl-Property Damage	50	0	0	50
	Records: 2						5050	0	0	5050
Public Services/Right-Of-Way Maintenance	GCCPD200600005	11/1/2005	11/3/2005	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCCPD200600057	4/4/2006	4/6/2006	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCCPD200700013	11/24/2007	11/26/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCCPD200700032	3/3/2007	3/12/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCCPD200800018	12/9/2007	12/12/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCCPD200800018	12/8/2007	12/12/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Right-Of-Way Maintenance	GCGL2005000823	8/4/2005	5/7/2007	O	Harvey	General Liability	47500	0	0	47500
Public Services/Right-Of-Way Maintenance	GCGL2006000107	7/9/2006	5/15/2007	O	Harvey	Bodily Injury	7500	0	0	7500
Public Services/Right-Of-Way Maintenance	GCGL2006000826	7/25/2006	7/28/2006	O	Harvey	Bodily Injury	25000	0	0	25000
Public Services/Right-Of-Way Maintenance	GCGL2006001170	9/19/2006	11/7/2007	O	Harvey	Bodily Injury	2500	0	0	2500
Public Services/Right-Of-Way Maintenance	GCGL2007000265	2/6/2007	2/7/2007	O	Harvey	Bodily Injury	2500	0	0	2500
Public Services/Right-Of-Way Maintenance	GCGL2007000382	2/25/2007	4/2/2007	O	Buchsbaum	gl-Property Damage	912.21	0	0	912.21
Public Services/Right-Of-Way Maintenance	GCGL2007000578	5/27/2007	6/15/2007	O	Harvey	General Liability	1500	0	0	1500
Public Services/Right-Of-Way Maintenance	GCGL2007000704	3/8/2007	8/3/2007	O	Harvey	General Liability	10000	0	0	10000
Public Services/Right-Of-Way Maintenance	GCGL2007000724	7/25/2007	8/15/2007	O	Buchsbaum	Business Interruption	2000	0	0	2000
Public Services/Right-Of-Way Maintenance	GCGL2007000810	6/13/2007	9/13/2007	O	Harvey	General Liability	10000	0	0	10000
Public Services/Right-Of-Way Maintenance	GCGL2007000862	9/22/2007	10/3/2007	O	Buchsbaum	Bodily Injury	2000	0	0	2000
Public Services/Right-Of-Way Maintenance	GCGL2007000882	9/13/2007	10/10/2007	O	Buchsbaum	Bodily Injury	5000	0	0	5000
Public Services/Right-Of-Way Maintenance	GCGL2007000900	1/11/2007	10/19/2007	O	Buchsbaum	gl-Property Damage	2000	0	0	2000
Public Services/Right-Of-Way Maintenance	GCGL2007000924	9/22/2007	4/7/2008	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Right-Of-Way Maintenance	GCGL2008000049	10/11/2007	10/30/2007	O	Buchsbaum	Bodily Injury	500	0	0	500
Public Services/Right-Of-Way Maintenance	GCGL2008000157	11/14/2007	12/6/2007	O	Harvey	Bodily Injury	1500	0	0	1500

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Public Services/Right-Of-Way Maintenance	GCGL2008000360	12/29/2007	2/21/2008	O	Buchsbaum	Bodily Injury	3500	0	0	3500
Public Services/Right-Of-Way Maintenance	GCGL2008000361	2/6/2008	2/22/2008	O	Buchsbaum	Bodily Injury	5000	0	0	5000
Public Services/Right-Of-Way Maintenance	GCGL2008000414	11/9/2007	3/14/2008	O	Buchsbaum	Bodily Injury	4500	0	0	4500
Public Services/Right-Of-Way Maintenance	GCGL2008000439	3/11/2008	3/21/2008	O	Buchsbaum	gl-Property Damage	750	0	0	750
Public Services/Right-Of-Way Maintenance	GCGL2008000479	4/4/2008	4/14/2008	O	Buchsbaum	Bodily Injury	500	0	0	500
	Records: 27						142162.2	0	0	142162.2
Public Services/Sanitation	GCAL2004000600	7/19/2004	7/21/2004	OL	Harvey	AL-Bodily Injury	13500	0	0	13500
Public Services/Sanitation	GCAL2004000804	7/19/2004	2/2/2005	OL	Harvey	Auto Liability(All)	13500	0	0	13500
Public Services/Sanitation	GCAL2005000219	1/7/2005	1/12/2005	O	Harvey	Auto Liability(All)	1750	0	0	1750
Public Services/Sanitation	GCAL2005000430	4/21/2005	4/26/2005	O	Harvey	Auto Liability(All)	47500	0	0	47500
Public Services/Sanitation	GCAL2005000516	6/21/2005	6/22/2005	O	Harvey	Auto Liability(All)	8500	0	0	8500
Public Services/Sanitation	GCAL2005000524	6/21/2005	6/22/2005	O	Harvey	Auto Liability(All)	3500	0	0	3500
Public Services/Sanitation	GCAL2005000525	6/21/2005	6/22/2005	O	Harvey	Auto Liability(All)	3500	0	0	3500
Public Services/Sanitation	GCAL2006000003	10/7/2005	10/11/2005	O	Harvey	Auto Liability(All)	26723.73	9776.27	0	36500
Public Services/Sanitation	GCAL2006000632	4/18/2006	4/24/2006	O	Harvey	Auto Liability(All)	250	0	0	250
Public Services/Sanitation	GCAL2007000154	12/13/2006	12/28/2006	O	Harvey	Auto Liability(All)	25000	0	0	25000
Public Services/Sanitation	GCAL2007000204	1/15/2007	1/18/2007	O	Harvey	Auto Liability(All)	3828.62	54671.38	0	58500
Public Services/Sanitation	GCAL2007000308	2/22/2007	3/5/2007	O	Harvey	Auto Liability(All)	10500	0	0	10500
Public Services/Sanitation	GCAL2007000309	2/22/2007	3/5/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Public Services/Sanitation	GCAL2007000470	4/12/2007	5/2/2007	O	Harvey	Auto Liability(All)	1500	0	0	1500
Public Services/Sanitation	GCAL2007000472	4/12/2007	5/3/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Public Services/Sanitation	GCAL2008000028	10/9/2007	10/22/2007	O	Harvey	Auto Liability(All)	8000	0	0	8000
Public Services/Sanitation	GCAL2008000029	10/9/2007	10/23/2007	O	Harvey	Auto Liability(All)	20000	0	0	20000
Public Services/Sanitation	GCAL2008000031	10/9/2007	10/23/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Public Services/Sanitation	GCAL2008000054	10/8/2007	11/7/2007	O	Harvey	Auto Liability(All)	3000	0	0	3000
Public Services/Sanitation	GCAL2008000163	11/27/2007	12/5/2007	O	Harvey	Auto Liability(All)	7500	0	0	7500
Public Services/Sanitation	GCAL2008000167	10/4/2007	12/6/2007	O	Harvey	Auto Liability(All)	5	0	0	5
Public Services/Sanitation	GCAL2008000247	11/23/2007	1/10/2008	O	Harvey	Auto Liability(All)	1000	0	0	1000
Public Services/Sanitation	GCAL2008000445	2/25/2008	3/25/2008	O	Harvey	Auto Liability(All)	250	0	0	250
Public Services/Sanitation	GCAL2008000480	4/11/2008	4/14/2008	O	Harvey	Auto Liability(All)	1000	0	0	1000
Public Services/Sanitation	GCEL2006000510	1/2/2006	3/20/2006	O	Kelly	Discrim-National Origin	20486.49	7013.51	0	27500
Public Services/Sanitation	GCEL2006000867	8/2/2006	8/14/2006	O	Kelly	Employer's Liability	22993.33	3006.67	0	26000
Public Services/Sanitation	GCGL2004000828	5/4/2004	5/15/2006	OL	Harvey	General Liability	16003.24	8996.76	0	25000
Public Services/Sanitation	GCGL2004000829	5/11/2004	5/25/2006	OL	Harvey	General Liability	15888.49	9111.51	0	25000
Public Services/Sanitation	GCGL2004000830	6/7/2004	6/16/2006	O	Harvey	General Liability	24461.28	538.72	0	25000
Public Services/Sanitation	GCGL2007000497	5/7/2007	5/9/2007	O	Buchsbaum	gl-Property Damage	200	0	0	200
Public Services/Sanitation	GCGL2007000781	8/24/2007	8/30/2007	O	Buchsbaum	gl-Property Damage	300	0	0	300
Public Services/Sanitation	GCGL2008000071	10/11/2007	11/1/2007	O	Kelly	Bodily Injury	140000	0	0	140000
Public Services/Sanitation	GCGL2008000337	2/2/2008	2/13/2008	O	Buchsbaum	gl-Property Damage	10	0	0	10
Public Services/Sanitation	GCGL2008000364	12/11/2007	2/22/2008	O	Buchsbaum	gl-Property Damage	10	0	0	10
	Records: 34						463160.2	93114.82	0	556275
Public Services/Service Line Repair	GCGL2008000231	12/20/2007	1/3/2008	O	Buchsbaum	gl-Property Damage	2750	0	0	2750
	Records: 1						2750	0	0	2750
Public Services/Special Projects Support	GCGL2006000871	8/1/2006	8/14/2006	O	Kelly	General Liability	60067.11	1150.89	0	61218
	Records: 1						60067.11	1150.89	0	61218
Public Services/Stormwater Services	GCGL2006001038	11/1/2005	12/5/2006	O	Harvey	gl-Property Damage	750	0	0	750

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Public Services/Stormwater Services	GCGL2007000212	11/30/2006	1/23/2007	O	Buchsbaum	Bodily Injury	100	0	0	100
	Records: 2									
Public Services/Streets	GCAL2008000135	11/20/2007	11/28/2007	O	Harvey	Auto Liability(All)	850	0	0	850
Public Services/Streets	GCGL2001000866	3/28/2002	8/31/2006	OL	Kelly	General Liability	7500	0	0	7500
Public Services/Streets	GCGL2002000076	10/9/2002	12/2/2002	OL	Harvey	General Liability	15487.61	10512.39	0	26000
Public Services/Streets	GCGL2002000328	3/31/2003	4/16/2003	OL	HARVEY	General Liability	55733.14	16766.86	0	72500
Public Services/Streets	GCGL2004000448	5/2/2004	5/19/2004	O	Buchsbaum	Bodily Injury	18595.45	26404.55	0	45000
Public Services/Streets	GCGL2004000780	9/5/2004	11/2/2004	OL	Buchsbaum	Bodily Injury	2500	0	0	2500
Public Services/Streets	GCGL2005000195	12/30/2004	1/26/2005	OL	Buchsbaum	Bodily Injury	19162.9	8337.1	0	27500
Public Services/Streets	GCGL2005000235	2/15/2005	2/17/2005	O	Buchsbaum	Bodily Injury	6661.37	12338.63	0	19000
Public Services/Streets	GCGL2005000321	1/28/2005	3/24/2005	O	Buchsbaum	Bodily Injury	15150	600	0	15750
Public Services/Streets	GCGL2005000365	1/14/2005	4/12/2005	O	Buchsbaum	Bodily Injury	9000	0	0	9000
Public Services/Streets	GCGL2005000451	4/3/2005	5/20/2005	OL	Buchsbaum	Bodily Injury	50	0	0	50
Public Services/Streets	GCGL2005000533	6/2/2005	6/29/2005	OL	Buchsbaum	Bodily Injury	16351.38	8648.62	0	25000
Public Services/Streets	GCGL2005000816	4/11/2005	8/8/2006	O	Harvey	Bodily Injury	11138.08	3861.92	0	15000
Public Services/Streets	GCGL2006000270	12/15/2005	12/16/2005	O	Buchsbaum	Bodily Injury	1500	0	0	1500
Public Services/Streets	GCGL2006000507	3/9/2006	3/16/2006	O	Buchsbaum	Bodily Injury	8000	0	0	8000
Public Services/Streets	GCGL2006000999	2/16/2006	10/13/2006	O	Buchsbaum	Bodily Injury	1500	0	0	1500
Public Services/Streets	GCGL2007000135	12/11/2006	12/19/2006	O	Harvey	Bodily Injury	5000	0	0	5000
Public Services/Streets	GCGL2007000631	7/3/2007	7/6/2007	O	Buchsbaum	gl-Property Damage	1000	0	0	1000
Public Services/Streets	GCGL2008000196	12/3/2007	12/19/2007	O	Buchsbaum	Bodily Injury	800	0	0	800
Public Services/Streets	GCGL2008000258	1/10/2008	1/10/2008	O	Harvey	gl-Property Damage	1789.45	1710.55	0	3500
Public Services/Streets	GCGL2008000401	3/7/2008	3/10/2008	O	Harvey	gl-Property Damage	25	0	0	25
Public Services/Streets	GCGL2008000482	4/4/2008	4/15/2008	O	Harvey	gl-Property Damage	500	0	0	500
	Records: 22									
Public Services/Valves/Hydrants	CGCPD200800039	3/4/2008	3/5/2008	O	Buchsbaum	City Property Damage	100	0	0	100
Public Services/Valves/Hydrants	GCCPD200700062	6/25/2007	7/3/2007	O	Buchsbaum	City Property Damage	197544.4	89180.62	0	286725
Public Services/Valves/Hydrants	GCCPD200800012	11/13/2007	11/20/2007	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Valves/Hydrants	GCCPD200800022	12/27/2007	1/2/2008	O	Buchsbaum	City Property Damage	0	0	0	0
Public Services/Valves/Hydrants	GCCPD200800044	3/20/2008	3/24/2008	O	Buchsbaum	City Property Damage	0	0	0	0
	Records: 5									
Public Services/Wastewater Repairs	GCAL2006000344	12/3/2005	1/4/2006	OL	Harvey	Auto Liability(All)	0	0	0	0
Public Services/Wastewater Repairs	GCGL2005000229	1/1/2005	1/28/2005	O	Harvey	gl-Property Damage	13834.83	1665.17	0	15500
Public Services/Wastewater Repairs	GCGL2005000267	2/16/2005	3/1/2005	OL	Buchsbaum	Bodily Injury	3000	0	0	3000
Public Services/Wastewater Repairs	GCGL2006000676	2/6/2006	5/17/2006	O	Buchsbaum	Bodily Injury	12500	0	0	12500
Public Services/Wastewater Repairs	GCGL2007000279	2/9/2007	2/14/2007	O	Buchsbaum	gl-Property Damage	6250	0	0	6250
	Records: 5									
Public Services/Wastewater Services	GCGL2007000815	8/8/2007	9/14/2007	O	Harvey	gl-Property Damage	700	0	0	700
Public Services/Wastewater Services	GCGL2007000861	9/27/2007	10/3/2007	O	Buchsbaum	gl-Property Damage	36284.83	1665.17	0	37950
Public Services/Wastewater Services	GCGL2008000255	1/8/2008	1/8/2008	O	Buchsbaum	gl-Property Damage	45.7	1254.3	0	1300
Public Services/Wastewater Services	GCGL2008000047	3/12/2008	4/15/2008	O	Buchsbaum	gl-Property Damage	0	1900	0	1900
	Records: 4									
Public Services/Water Services	GCAL2007000404	4/4/2007	4/11/2007	O	Harvey	Auto Liability(All)	50.88	2449.12	0	2500
Public Services/Water Services	GCAL2007000747	8/1/2007	8/23/2007	O	Harvey	Auto Property Damage	180	0	0	180
Public Services/Water Services	GCAL2008000278	1/9/2008	1/18/2008	O	Harvey	Auto Liability(All)	276.58	5603.42	0	5880
Public Services/Water Services	GCAL2008000282	1/14/2008	1/23/2008	O	Harvey	Auto Liability(All)	500	0	0	500
	Records: 4									
Public Services/Water Services	GCAL2007000747	8/1/2007	8/23/2007	O	Harvey	Auto Property Damage	0	0	0	0
Public Services/Water Services	GCAL2008000278	1/9/2008	1/18/2008	O	Harvey	Auto Liability(All)	750	0	0	750
Public Services/Water Services	GCAL2008000282	1/14/2008	1/23/2008	O	Harvey	Auto Liability(All)	1000	0	0	1000

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Public Services/Water Services	GCAL2008000293	1/23/2008	1/24/2008	O	Harvey	Auto Liability(All)	750	0	0	750
Public Services/Water Services	GCAL2008000330	2/6/2008	2/12/2008	O	Harvey	Auto Liability(All)	500	0	0	500
Public Services/Water Services	GCEL2004000612	7/28/2004	7/28/2004	OL	Kelly	Discrim-Racial	39915.98	22749.02	0	62665
Public Services/Water Services	GCGL2004000185	12/19/2003	1/21/2004	OL	Harvey	General Liability	16100.99	8899.01	0	25000
Public Services/Water Services	GCGL2004000571	7/13/2004	7/20/2004	O	Harvey	gl-Property Damage	4100	0	0	4100
Public Services/Water Services	GCGL2004000807	6/5/2004	2/24/2005	OL	Buchsbaum	Bodily Injury	11226.98	33773.02	0	45000
Public Services/Water Services	GCGL2004000820	9/18/2004	8/16/2005	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Water Services	GCGL2006000675	1/27/2006	5/17/2006	O	Buchsbaum	gl-Property Damage	7800	0	0	7800
Public Services/Water Services	GCGL2006000718	3/30/2006	6/7/2006	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Water Services	GCGL2007000186	11/26/2006	1/10/2007	OL	Buchsbaum	Bodily Injury	60520.67	4979.33	0	65500
Public Services/Water Services	GCGL2007000237	1/20/2007	1/30/2007	O	Buchsbaum	Bodily Injury	2500	0	0	2500
Public Services/Water Services	GCGL2007000507	12/16/2006	5/21/2007	O	Buchsbaum	gl-Property Damage	5000	0	0	5000
Public Services/Water Services	GCGL2007000557	6/3/2007	6/5/2007	O	Harvey	General Liability	17440	60	0	17500
Public Services/Water Services	GCGL2007000692	6/18/2007	8/1/2007	O	Buchsbaum	gl-Property Damage	1000	0	0	1000
Public Services/Water Services	GCGL2007000768	1/4/2007	8/29/2007	O	Buchsbaum	gl-Property Damage	536	0	0	536
Public Services/Water Services	GCGL2007000864	9/18/2007	10/3/2007	O	Buchsbaum	gl-Property Damage	721	0	0	721
Public Services/Water Services	GCGL2008000018	10/10/2007	10/16/2007	O	Buchsbaum	gl-Property Damage	100	0	0	100
Public Services/Water Services	GCGL2008000229	12/29/2007	1/2/2008	O	Kelly	gl-Property Damage	350	0	0	350
Public Services/Water Services	GCGL2008000313	1/16/2008	2/4/2008	O	Buchsbaum	gl-Property Damage	250	0	0	250
Public Services/Water Services	GCGL2008000329	2/8/2008	2/11/2008	O	Buchsbaum	gl-Property Damage	10	0	0	10
Public Services/Water Services	GCGL2008000333	1/31/2008	2/13/2008	O	Buchsbaum	gl-Property Damage	1000	0	0	1000
Public Services/Water Services	GCGL2008000359	2/14/2008	2/14/2008	O	Harvey	gl-Property Damage	200	0	0	200
Public Services/Water Services	GCGL2008000408	12/1/2007	3/13/2008	O	Harvey	gl-Property Damage	500	0	0	500
Public Services/Water Services	GCGL2008000466	3/19/2008	4/8/2008	O	Buchsbaum	Bodily Injury	7500	0	0	7500
Public Services/Water Services	GCGL2008000467	3/12/2008	4/8/2008	O	Buchsbaum	gl-Property Damage	300	0	0	300
Public Services/Water Services	GCGL2008000476	4/7/2008	4/14/2008	O	Buchsbaum	gl-Property Damage	85	0	0	85
Public Services/Water Services	GCGL2008000478	4/11/2008	4/15/2008	O	Buchsbaum	gl-Property Damage	55	0	0	55
	Records: 31						195711.6	70460.38	0	266172
Public Services/Water Treatment	GCAL2008000248	1/1/2008	1/9/2008	O	Harvey	Auto Liability(All)	500	0	0	500
Public Services/Water Treatment	GCAL2008000249	1/1/2008	1/9/2008	O	Harvey	Auto Liability(All)	5000	0	0	5000
Public Services/Water Treatment	GCGL2008000192	12/12/2007	12/18/2007	O	Buchsbaum	Bodily Injury	500	0	0	500
	Records: 3						6000	0	0	6000
	Records: 625						8932078	3819026	82615.8	12668532