



Department of Purchasing
100 N. Main Street, 2nd Floor
Suffolk, VA 23434
(757) 925-6762

February 26, 2026

To All Interested Parties:

Subject: RFP 1891-P - Property and Casualty Insurance Coverage and Related Services

The Suffolk City School Board (School Board) is requesting proposals from interested parties to Provide Property and Casualty Insurance Coverage and Related Services. Please read carefully, all information contained in the RFP document. Proposals may be submitted through the eVA portal or delivered in a sealed envelope or package **clearly marked with RFP 1891-P, Property and Casualty Insurance Coverage and Related Services** on or before 2:00 p.m. Tuesday, April 21, 2026. Proposers may use the USPS at their own risk. The post office box is only checked once daily. Any late proposal shall be returned to the proposer and not evaluated. Proposals not sent through eVA must be delivered to:

Linda Bates, NIGP-CPP, VCO, VCA
Suffolk Public Schools
Department of Purchasing
100 North Main Street, 2nd Floor
Suffolk, Virginia 23434

Proposals will not be accepted at any other location. Any proposal received after the time designated above will be returned unopened. Nothing herein is intended to exclude any responsible Offeror or in any way restrain or restrict competition. All responsible Offerors are encouraged to submit proposals.

The School Board plans to select a qualified offeror based on the requirements set forth herein and pursuant to the Commonwealth of Virginia Procurement Regulations. The awarding authority for this contract is the Suffolk City School Board. The School Board reserves the right to reject any or all proposals submitted or take advantage of any available regional or state contracts. Any questions concerning this shall be submitted in writing to Barbara Valentine with McNeary Consulting Services at Barbara_Valentine@ajg.com or Laurie Eubank at laurie_eubank@ajg.com and cc: Linda Bates at lindabates@spsk12.net by 12:00 pm on Thursday, March 26, 2026. No questions will be considered after this deadline. Questions will be answered in the form of addenda which will be posted to eVA and the Suffolk Public Schools website and will become a part of the contract.

Issued by:

Linda Bates, NIGP-CPP, VCO, VCA

A handwritten signature in cursive script that reads 'Linda Bates'.

Coordinator of Purchasing

Enclosures

SECTION III EVALUATION CRITERIA

Each firm will be evaluated on the detail, quality and content of their proposal. The proposal shall be clear, factual and contain information necessary for a clear comparison of individual programs and proposed services. Each proposal will be evaluated on the basis of the criteria listed below:

1. Responsiveness to the purpose and scope of services
2. Completeness and clarity of the proposal
3. Qualification of the firm and its ability to provide the required coverage and services
4. Qualifications of individuals providing required services
5. Quality of references
6. Cost
7. Other criteria deemed to be important that clearly illustrates the proposal is the "best value" for the requirements stated herein

The School Board will use a 1-5 evaluation scoring process for each of these items, with one being the lowest available and 5 being the highest.

SECTION IV SELECTION OF OFFEROR

1. The School Board will use the competitive negotiation process (as outlined in the Virginia Public Procurement Act) in selecting the Offerors to provide this service. The proposal, as submitted, will be evaluated by a School Board selection committee with assistance from our insurance consultant. Selected vendors deemed as best suited and qualified may be selected for formal and/or informal interviews and may be asked to demonstrate their ability to meet the School Board needs during this evaluation process but the School Board reserves the right to use questionnaires to meet this requirement. The School Board reserves the right to ask clarifying questions throughout this process. Furthermore, our consultant, listed in the RFP, will be empowered to ask questions and receive responses to be able to provide guidance to the School Board during the evaluation process. Competitive negotiations will be conducted with the top ranked Offerors. A contract will be awarded to the top ranked Offeror after the completion of competitive negotiations.
2. If the School Board determines that only one Offeror is fully qualified or that one Offeror is clearly more highly qualified and suitable than the others under consideration, a contract may be negotiated and awarded to that Offeror.
3. It is the intent of Suffolk Public Schools to work with firms that can provide an all-inclusive quote.
4. The School Board reserves the right to negotiate the terms of this contract on an annual basis in order to maintain a fair market value and to take advantage of any technological advances during the life of the contract.

5. The School Board reserves the right to reject any or all proposals and will not be liable for any cost incurred in connection with the preparation and submittal for this Request for Proposals.
6. Notice of Award for this solicitation shall be in writing to the Successful Offeror and posted on the Suffolk Public Schools Bid Board at 100 N. Main Street, Second Floor, Suffolk, VA 23434 and on the Purchasing Department website.

SECTION V TERMS AND CONDITIONS

Independent Contractor Relations: Neither the Successful Offeror, its employees, assignees or Successful Offerors shall be deemed employees of the School Board while performing for the School Board.

1. **General Provisions:** Nothing in the agreement shall be construed as authority for either party to make commitments which will bind the other party beyond the scope of services contained herein.
2. **Inventions and Copyrights:** The Successful Offeror is prohibited from copyrighting any papers, interim reports, forms or other material and/or obtaining patents on any invention resulting from its performance of the project, except when specific written authorization of the School Board is given. The copyright or patent shall belong to the School Board.
3. **Terms of Agreement:** The initial term of this agreement shall begin on July 1, 2026 and continue through June 30, 2027 after which, this agreement may be automatically extended for five additional one-year periods, beginning July 1st and ending June 30th of each year, unless otherwise terminated by either party by giving written notice March 31st of each year Price for the initial term of this agreement shall be negotiated as a part of this solicitation. The School Board may approve a price increase for each subsequent year but the cost increases shall not exceed the Consumer Price Index (CPI) as developed by the Bureau of Labor Statistics, U. S. Department of Labor, for all Urban Consumers (CPIU) South, for the preceding calendar year. Suffolk Public Schools reserves the right to negotiate for additional services within the intent of this RFP or renew for additional years in order to maintain a continuity of services.
4. **Termination:** The School Board Offeror may terminate the Agreement upon ninety (90) days written notice to the other party. Upon this termination for convenience, the Successful Offeror shall be paid only for those additional fees and expenses incurred between notification of termination and the effective date of termination that are necessary for curtailment of its work under the Agreement The parties may mutually agree in writing to an earlier termination.

In the event of a breach by the Successful Offeror of the agreement, the School Board shall have the right to immediately rescind, revoke, or terminate the Agreement. In the alternative, the School Board may give written notice to the Successful Offeror by specifying the manner in which the Agreement has been breached. If a notice of breach is given and the Successful Offeror has not substantially corrected the breach within ten (10) days of receipt of the written notice, the School Board shall have the right to terminate the Agreement. A waiver of breach of any provision of the Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement. A violation of any state or federal law or regulation by the Successful Offeror shall be considered a breach of the Agreement.

In the event of rescission, revocation, or termination, all documents and other materials related to the performance of the Agreement shall become the property of the School Board.

This agreement shall be canceled automatically in the event that the local, state or federal government fails to appropriate or allocate sufficient funds or positions for the purpose of continuing the Agreement. This termination shall be complete upon depletion of the previously allocated funds.

5. Collateral Contracts: Where there exists any inconsistency between the Agreement and other provisions of collateral contractual Agreements which are made a part of the Agreement by reference or otherwise, the provisions of the Agreement shall control.
6. Nondiscrimination: In its performance of the Agreement, the Successful Offeror warrants that it will not discriminate against any employee, or other person, on account of race, color, sex, religious creed, ancestry, age, disability or national origin.

The Successful Offeror shall post, in conspicuous places that are available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. In its solicitations or advertisements for employees, whether placed by or on behalf of the Successful Offeror, the Successful Offeror shall state that it is an equal opportunity employer. Notices, advertisements and solicitations which conform to federal laws, rules or regulations shall be deemed sufficient for the purpose of meeting the requirements of this section.

Suffolk Public Schools does not discriminate against faith-based organizations.

7. Drug Free Workplace: A drug-free workplace is to be maintained by the contractor. All public bodies shall include in every contract over \$10,000 the following provisions:

During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000.00, so that provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

8. Contractor/Employee Background Certification: Upon award, the contractor and any employee who will have direct contact with students shall provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; and (ii) whether he has been convicted of a crime of moral turpitude.

Any person making a materially false statement regarding such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. (See Exhibit I)

9. Compliance with Federal Immigration Law: The successful bidder shall not, during the performance of a contract for goods and services in the Commonwealth of Virginia knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
10. Applicable Laws: The Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the laws of the Commonwealth of Virginia.
11. Severability: Each paragraph and provision of the Agreement is severable from the entire Agreement, and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.
12. Contingent Fee Warranty: The Successful Offeror warrants that it has not employed or retained any person or persons for the purpose of soliciting or securing the Agreement. The Successful Offeror further warrants that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon the award or making of the Agreement. For breach of one or both of the foregoing warranties, the School Board shall have the right to terminate the Agreement without liability, or, in its discretion, to deduct the amount of said prohibited fee.
13. Financial Records Availability: The Successful Offeror agrees to retain all books, records, and other documents relative to the Agreement for five (5) years after final payment. The School Board, its authorized agents and/or auditors shall have full access to and the right to examine any of said materials during this period.
14. Ownership of Documents: Any reports, studies, photographs, negatives or other documents prepared by the Successful Offeror shall be retained by the Successful Offeror and shall be remitted to the School Board by the Successful Offeror upon completion, termination or cancellation of the Agreement. The Successful Offeror shall not willingly use or allow or cause to have such materials used for any purpose other than performance of the Successful Offeror's obligations under the Agreement without the prior written consent of the School Board.
15. Confidential Information: All confidential and proprietary information and data furnished to the Successful Offeror by the School Board shall remain the property of the School Board. The Successful Offeror agrees to retain in confidence, and not to disclose to or use for the benefit of third parties, any information disclosed to the Successful Offeror by the School Board without the School Board's prior written consent. Excluded from the provisions of the Agreement shall be such information as:
 - a. Information which is in the public domain or which the Successful Offeror can show to have been in its possession independently of and prior to such disclosure by the School Board;
 - b. Information which becomes public knowledge after such disclosure, without fault on the part of the Successful Offeror or its employees;
 - c. Information made available to the Successful Offeror from a third-party source without any secrecy obligation attaching thereto; and
 - d. All information uncovered during an investigation conducted by the Successful Offeror that is required to be reported by the Successful Offeror to appropriate agencies pursuant to local, state or federal statutes (i.e., especially concerning or affecting public health and safety). The Successful Offeror will attempt to notify the School Board prior to any such reporting.

17. **Compliance with Law and Standard Practices:** The Successful Offeror shall perform its obligations under the Agreement in compliance with any and all applicable federal, state and local laws, rules, and regulations, including applicable licensing requirements, and in compliance with any and all rules of the School Board relative to the premises. The Successful Offeror shall be responsible for obtaining all permits, consents, and authorizations as may be required to perform its obligations.
18. **Documentation/Information:** The Successful Offeror will maintain and provide the School Board, upon request by the School Board, with the records, reports or other information to document attendance and participation of employees.
19. **Taxes, Fees, Code Compliance and Licensing:** The Successful Offeror shall be responsible for the payment of any required taxes or fees associated with the Agreement. All work shall be in compliance with all applicable codes, ordinances and permitting requirements.
20. **Indemnification and Hold Harmless:** The Successful Offeror agrees to the extent permitted by applicable law, to indemnify and hold the School Board and its representatives harmless against any and all liabilities, losses, cost or expenses (including reasonable legal fees and expenses) of whatsoever kind and nature which may be imposed on, incurred by or asserted against the School Board at any time to the extent such liability, loss or expense results from the Successful Offeror's negligence, breach of the terms hereof, or willful misconduct under the terms of this Agreement or applicable law.
21. **Insurance:** The Successful Offeror shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the School Board. The School Board will be named on all liability policies and Workers' Compensation policies as "Additional Insured" or "Alternate Employer Endorsement" for the proposed work.
22. **Workers' Compensation Insurance and Employers' Liability Insurance:** The Successful Offeror shall obtain and maintain during the life of this Agreement the applicable statutory Workers' Compensation Insurance with an insurance company duly authorized to write such insurance. The Successful Offeror shall obtain and maintain during the life of this Agreement, Employers' Liability Insurance with a limit of \$500,000.00 per accident/injury by an insurance company duly authorized to execute such insurance in the State of Virginia.
23. **Professional Liability Insurance:** The Successful Offeror shall procure and maintain professional liability insurance for protection from claims arising out of the performance of professional services caused by a negligent act, omission or error for which the insured is legally liable; such liability insurance will provide for coverage in the amount of five million dollars, with such deductible provisions as required by the School Board.
24. **Public Liability Insurance:** The Successful Offeror shall maintain during the life of this Agreement such Public Liability Insurance as shall protect him/her against claims for damages resulting from bodily injury, including wrongful death, and property damage which may arise from operations under this Contract whether such operations be by himself/herself or his/her employees.
25. **Certificate of Insurance:** The Successful Offeror shall furnish the School Board with two (2) copies of certificate of insurance evidencing policies required. The Successful Offeror shall not change any required insurance during the life of this Agreement unless notice of any such change in coverage is given in writing by the Successful Offeror to the School Board at least fourteen (14) calendar days prior to having any such change in coverage.

26. Suspension or disbarment: In issuing your proposal, you are certifying that you have not been suspended or disbarred at any level (state or national) and are eligible to be awarded a contract.

27. State Corporation Commission ID: Any bidder or offeror organized or authorized to transact business in the Commonwealth of Virginia shall provide as a part of their bid documentation the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. No award will be made without this information.

EXHIBIT I

CONTRACTOR/EMPLOYEE BACKGROUND CERTIFICATION

Pursuant to Virginia Code Section 22.1-296.1.C, prior to the award of a contract for the provision of services that require the contractor or any of its employees to have direct contact with students, the school board is required to have the contractor, and when relevant, any employee who will have direct contact with students, provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; and (ii) whether he has been convicted of a crime of moral turpitude. So as not to place an undue burden or hardship on the day-to-day operation of the school division and remain in compliance with the aforementioned Code provision, any contractor providing services for Suffolk Public Schools, whose employees will have direct contact with students, is required to provide the certification listed below:

As a contractor providing services for Suffolk Public Schools, whose employees will have direct contact with students, I certify that neither the contractor nor any of its employees, whether current employees or those who will be employed in the future, have been (i) convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; nor (ii) convicted of a crime of moral turpitude.

Contractor Name _____

Business Address _____

Phone Number _____

Certified by _____

Printed Name _____

Title _____

Date _____

Any person making a materially false statement regarding any such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. School boards shall not be liable for materially false statements regarding the certifications required by this subsection.

For the purposes of this subsection, "direct contact with students" means being in the presence of students during regular school hours or during school-sponsored activities.

EXHIBIT II

PROPERTY AND CASUALTY INSURANCE OFFEROR RESPONSE FORMS

THIS RESPONSE FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL

****This section is available as a Word document upon request****

Reference has been made to “mandatory suggested wording” within the attached pages. The following is the suggested wording:

- **Broad Form Named Insured**
“Suffolk Public Schools, the Board, elected or appointed members, related boards, committees and departments, executives, directors, officers, governors, trustees, employees, student teachers, aides, volunteers, Booster Clubs, and the PTA or PTO of each school all while acting within their scope of duties for the School Board, and any affiliated, associated, or subsidiary entity now held or hereinafter acquired or constituted.”
- **Ninety-Day Notice of Cancellation/Nonrenewal or Material Change**
It is agreed that in the event of cancellation, nonrenewal or material change, the insured(s) will be provided with a ninety (90) day prior written notice.
- **Knowledge of Occurrence**
It is understood and agreed that knowledge of an occurrence by the agent, servant or employee of the Named Insured shall not in itself constitute knowledge of the Insured unless the Schools’ Risk Manager or other designated party (as agreed upon) shall have received such notice.
- **Notice of Occurrence (Loss)**
The company shall not deny coverage as the result of an unintentional failure by the insured to give written notice as respects any occurrence for which the insured has given such written notice to any other insurer, provided written notice is given under this policy as soon as practicable after the insured becomes aware this policy may apply to such occurrence.
- **Unintentional Errors and Omissions**
It is hereby understood and agreed that failure by the Insured to disclose all information regarding existing hazards as of the inception date of the policy shall not prejudice the insured with respect to the coverage afforded by this policy provided such failure or omission is not intentional.
- **Blanket Additional Insureds**
It is agreed that all persons or entities for whom the insured has agreed to provide insurance in accordance with the terms of a lease of premises or other written agreement shall be covered as additional insureds hereunder.
- **Amended Definition of Bodily Injury**
Bodily Injury means bodily injury, mental anguish, shock, mental injury, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**AUTOMOBILE LIABILITY & PHYSICAL DAMAGE INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Firm Name:

**Carrier Name /
A M Best Rating:**

Please state your company's position on each specified coverage by signifying below:

Risk Covered and Auto Symbol	Coverage Limits & Deductibles	RESPONSE & SYMBOLS
Liability Insurance	\$1,000,000 CSL	
• Bodily Injury & Property Damage – Symbol 1		
• Medical Payments- Symbol 2	\$10,000 Each Person	
• Uninsured/Underinsured Motorist – Symbol 6	\$1,000,000 (buses)	
• Uninsured/Underinsured Motorist – Symbol 6	\$50,000/\$500,000/\$50,000 (all other)	
Owned Auto Physical Damage		
• Comprehensive – Symbol 2	\$1,000 Deductible (ACV)	
• Collision – Symbol 2	\$1,000 Deductible (ACV)	
Hired Car or Borrowed Auto Physical Damage		
• Comprehensive – Symbol 8	\$100,000 Limit/\$1,000 Deductible	
• Collision – Symbol 8	\$100,000 Limit/\$1,000 Deductible	
Rental Reimbursement	\$200 daily (up to 30 days) \$6,000 maximum	
Garage Liability – Symbol 29	\$1,000,000 CSL	
Garagekeepers Legal Liability	ACV – up to \$100,000	
• Comprehensive – Symbol 30	\$1,000 deductible	
• Collision – Symbol 30	\$1,000 deductible	
TERMS AND CONDITIONS		RESPONSE
Will an additional charge apply for vehicles added during the policy term? (Fleet Automatic)		
Employees as Insureds Endorsement?		
Fellow Employee Injury coverage?		
Volunteers as additional insureds?		
Auto Lease/Loan Coverage (pay in addition to ACV any unpaid amount due on lease/loan)?		
Automobiles hired by Employees endorsement?		
Policy Territory: Anywhere in the world for hired & non-owned?		
Hired autos specified as covered autos you own?		
Replacement Cost coverage for units with initial purchase cost in excess of \$75,000?		
Pollution liability? (sudden and accidental included)		
Garagekeepers—primary basis?		
Acts of Terrorism (TRIA) included?		
Physical Damage for Radios, Telephones and/or Communication Devices?		
Elevator collision for hoists (if any)?		
If Rental Reimbursement is included (above), please advise if they applies to all vehicles.		
Have you included the mandatory or similar type wording for the following:		RESPONSE
➤ Broad Form Named Insured		
➤ Knowledge of Occurrence		
➤ Unintentional Errors and Omissions		
➤ Notice of Occurrence (Loss)		
➤ Notice of Cancellation and Nonrenewal (90 days)		
➤ Blanket Additional Insureds		
TOTAL PREMIUM:		

REMARKS:

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
BOILER AND MACHINERY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your company's position on each specified coverage by signifying below:	
COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Blanket Real & Personal Property Up to Property Limits	
Blanket Business Income and Extra Expense \$500,000 limit	
CFC Refrigerant Coverage \$100,000 limit	
Expediting Expense \$500,000 limit	
Water Damage \$100,000 limit	
Hazardous Substance \$100,000 limit	
Consequential and Ammonia \$100,000 limit	
Off Premises Service Interruption (PD & BI) \$100,000 limit	
Computer Controlled Equipment \$250,000 limit	
Perishable Goods \$100,000 limit	
Building Ordinance Extension (Property Damage & Business Interruption) \$250,000 limit	
Newly Acquired Property automatically included \$1,000,000 limit	
Deductible: \$1,000 – All Other (note any special deductibles under remarks)	
TERMS & CONDITIONS	RESPONSE
Comprehensive Coverage, including production machinery?	
Blanket coverage for all locations on our Property Schedule?	
Replacement Cost?	
Agreed Value Endorsement/or Waive Coinsurance?	
Loss Adjustment Agreement, if necessary?	
Debris Removal Included?	
Loss to processing computers operating heating, air conditioning, and any other alarm, security, or electronic systems?	
Overhead Transmission Lines included?	
Extra Expense monthly recovery limitation-100% 1 st month?	
Newly Acquired locations covered automatically?	
Spoilage of perishable goods resulting from Mechanical Breakdown?	
Definition of "accident" "a sudden and accidental occurrence to the object or part thereof, which results in damage to the object and necessitates repair or replacement of the object or part thereof."?	
Objects being assembled, dismantled, or in storage will be covered?	
In use connected ready for use endorsement?	
Exclusions:	Note in Remarks:
Have you included the mandatory wording for the following?	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Blanket Additional Insureds	
➤ Notice of Occurrence (Loss)	
TOTAL PREMIUM:	
OPTION:	
\$5,000 Deductible (Please simply note reduction to cost quoted above)	

REMARKS

**THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL
CRIME INSURANCE/BONDS/FIDUCIARY LIABILITY
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Firm Name:	
Carrier Name / A M Best Rating:	

Please state your carrier's position on each specified coverage by signifying below:

COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Blanket School Employee Dishonesty Bond \$500,000 Limit	
Forgery or Alteration \$500,000 Limit	
Theft, Disappearance & Destruction • Inside & Outside Premises \$500,000 Limit Each	
Computer Fraud \$100,000 Limit	
Money Orders & Counterfeit Paper \$500,000	
Individual Position Bonds for those required by state statute to be individually bonded: • Clerk of the Board Bond: \$25,000 Limit • Deputy Clerk Bond: 25,000 Limit	
Deductible applicable to each of above \$500	
TERMS & CONDITIONS	RESPONSE
Are the following included as insured: Any past or present board members, administrators and any sponsored plans or any other trust or employee plan the School Board hereafter created or acquired?	
Period of Discovery Extended to 3 Years? If not, how many years?	
Coverage for Volunteers?	
Coverage for students that are assigned to be in charge of funds?	
Coverage for Part-time Employees?	
Coverage for Independent Contractors?	
Coverage for Leased Employees?	
Coverage for terminated employees covered for 90 Days after termination?	
Coverage for all compensated and non-compensated Board Members, Elected, or Appointed Officials?	
Coverage for losses sustained as a result of dishonest acts by employees of Outside Service Providers?	
Faithful Performance of duties included?	
Limits Apply per employee or occurrence?	
Fiduciary Liability-Administration of Group Employee Benefit or Pension Benefit Plans?	
Credit Card Forgery Included for credit/debit card accounts?	
Definition of Inside Premises—coverage to extend to all grounds under the named insured's control and the exterior within 1,000 feet of the location?	
All losses emanating from viruses, "hackers", "spammers", computer fraud, electronic commerce, and electronic banking?	
Notable Exclusions:	Note in Remarks:
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Notice of Occurrence (Loss)	
TOTAL PREMIUM:	

REMARKS

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
CYBER LIABILITY	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Insured Policy Aggregate - \$1,000,000	
Privacy Liability including regulatory proceedings/action - \$1,000,000	
Network Liability - \$1,000,000	
Internet Media Liability - \$1,000,000	
Data Breach Fund / Privacy Notification Costs - \$500,000	
Cyber Extortion - \$25,000	
Telecommunications Fraud - \$75,000	
Ransomware- \$75,000	
Fraudulent Instruction- \$75,000	
Deductible - Nil	
TERMS AND CONDITIONS	RESPONSE
Retroactive Date?	
Pay on behalf of insuring agreement	
Defense costs outside the policy limit	
Credit Monitoring Expense included	
Cost for Public Relations Consultant included? State sub-limit if any.	
Duty to Defend	
Worldwide Territory	
Extended Reporting Period Term: Period of Coverage Additional Premium Notice to Accept Two-way	
Are there any exclusions other than the Standard ISO exclusions? If so, please list each exclusion in the "REMARKS" section of this form.	
Have you included the mandatory wording for the following:	
• Broad Form Named Insured	
• Knowledge of Occurrence	
• Notice of Cancellation and Nonrenewal (90 days)	
• Unintentional Errors and Omissions	
• Notice of Occurrence (Loss)	
Premium	
OPTION:	
\$2,000,000 Limit (Please state additional cost to above premium; put changes to sub-limits, if any in remarks.)	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

GENERAL LIABILITY

OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)

Firm Name:

Carrier Name /

A M Best Rating:

Please state your carrier's position on each specified coverage by signifying below:

LIMITS OF INSURANCE

RESPONSE

\$1,000,000 Limit Any One Occurrence Subject to the General Aggregate

\$1,000,000 Limit Personal or Advertising Injury – Any One Person or Organization Subject to the General Aggregate Limit

\$1,000,000 Limit Products/Completed Operations – Any One Occurrence subject to the Products/Completed Operations Aggregate

No - General Aggregate

No - Products/Completed Operations Aggregate

\$10,000 Limit Medical Expense – Each Person

\$1,000,000 Limit Damage to premises rented to you – Any One Fire

\$1,000,000 Limit Employee Benefits – Each Claim & No Aggregate

\$100,000 Limit Property of Others in Care, Custody or Control

\$1,000,000 Limit Pollution Liability

TERMS AND CONDITIONS

Waiver Annual Audit of General Liability Exposures?

Occurrence form?

Separate general aggregate limits for each location (if Aggregates are included in proposal)?

First Dollar Defense?

Defense/Supplementary Payments in Addition to Limits of Liability?

Defense Costs - The mere "allegation" that a claim has occurred should not deprive the Schools of coverage. Will defense costs be provided until grounds are proven?

Defense Costs for Non-Monetary Claims?

PTA's, PTO's and Booster Clubs including officers and members as additional insureds?

Coverage for Bodily Injury or Property Damage arising out of water, sewer/drain backups?

Medical Payments for students?

Volunteers as insureds?

Fellow Employee Injury Coverage (bodily injury and personal injury)?

Independent Contractors?

Blanket Contractual—Contractual Liability Exclusion Amended for personal injury and advertising injury to cover "all contracts or agreements the Schools have liability to insure"?

Blanket Waiver of Subrogation Rights as required by Specific Written Contract?

Lessors of leased equipment as additional insureds?

Pollution Coverage from a Hostile Fire-heat, smoke or fumes?

Coverage for bodily injury arising out of the accidental exposure to hazardous chemical substances or fumes associated with our science labs or other operations?

Sexual abuse, molestation, misconduct, harassment- (employee/student to employee/student; employee/student to other party; other party to employee/student?)

Include coverage for vicarious liability for School Board members and employees as a result of alleged sexual abuse, harassment, and/or misconduct?

Incidental Malpractice (including first aid rendered) by nonprofessionals?

Coverage for School clinic aides and clinic volunteers?

Coverage for unarmed Security Personnel patrolling schools?

Remove the Riot & Civil Commotion Exclusion, if any?

Coverage for use of force to protect persons & property?

Coverage for failure to protect from outside influences, criminal acts (for example bombings, threats, school shootings, drug deals, etc.)?

Injuries, due to our negligence, to participants or spectators participating in or attending athletic events we sponsor?

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**GENERAL LIABILITY INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Please state your carrier's position on each specified coverage by signifying below:

TERMS AND CONDITIONS...continued	RESPONSE
Outside groups using schools' facilities? (IE. adult education classes and community or county groups)	
Coverage for exposures from vocational education students working at community based local businesses, if any?	
Coverage for Daycare, Before or After School Care - operations and personnel; if any?	
Teachers Liability including corporal punishment?	
Coverage for Cafeterias and Concessions (Food Preparation & Services)?	
Coverage for Violent Acts or Crisis Intervention included? If so, please state limits/deductibles.	
Will you provide Kidnap and Ransom coverage at \$100,000 Aggregate?	
Coverage relative to internet use, web site publication, e-commerce activities, or e-mail (personal and advertising liability)?	
Coverage for exposures relative to public broadcast liability for our Educational Television operations, if any?	
Coverage for property damage to medical or other equipment of students associated with Special Education or Handicapped Programs?	
Non-Owned Watercraft up to 50'?	
Coverage for JROTC program; if any?	
Coverage for toxic mold, fungi or bacteria?	
Acts of Terrorism?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Unintentional Errors and Omissions	
➤ Notice of Occurrence (Loss)	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Blanket Additional Insureds	
➤ Amended Definition of Bodily Injury	
TOTAL PREMIUM	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
INLAND MARINE INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
Covered Property/Blanket Limit	RESPONSE
Scheduled Contractors Equipment - \$145,000	
Communications Equipment - \$150,000	
Utility Carts - \$100,000	
Antennas, Towers - \$25,000	
Cameras/Audio Visual Equipment - \$500,000	
Musical Instruments & Uniforms - \$500,000	
Athletic Equipment & Uniforms - \$700,000	
Blanket Misc. Property - \$150,000	
Blanket Miscellaneous Property - \$50,000	
Blanket Miscellaneous Property & Equipment at Pruden Center - \$239,600	
Signs (not attached to buildings) - \$100,000	
Property in Transit - \$250,000	
Extra Expense or Rental Reimbursement- \$75,000	
Valuable Papers \$350,000	
Fine Arts \$100,000	
DEDUCTIBLE	
\$1,000 (identify additional deductibles in remarks if necessary)	
TERMS & CONDITIONS	RESPONSE
Provide Blanket Limit Coverage for above inland marine property?	
All Risk/Open Perils Coverage?	
Replacement Cost Coverage? (if ACV applies to any items, so note in Remarks)	
Agreed Value Endorsement or waiver of coinsurance?	
90-day automatic coverage for newly acquired equipment?	
Coverage for Flood (state any zone restrictions)?	
Coverage for Earthquake?	
Policy allows insured to waive rights of subrogation if required by written contract?	
Coverage on all equipment we lease or borrow from others or for which we are obligated provide direct damage coverage?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Notice of Occurrence (Loss)	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Blanket Additional Insureds	
TOTAL PREMIUM	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**PROPERTY DIRECT DAMAGE AND TIME ELEMENT INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Firm Name:	
Carrier Name / A M Best Rating:	

Please state your carrier's position on each specified coverage by signifying below:

COVERED PROPERTY & BLANKET LIMITS	RESPONSE
Blanket Real & Personal Property Direct Damage \$565,508,175 Including EDP Hardware & Software (See SOV)	
Blanket Business Interruption/Extra Expense: \$5,000,000	
Flood \$100,000,000 (coverage for flood zones B, C & X)	
Earth Movement \$100,000,000	
Blanket Utility Services Interruption (Off Premises) including Overhead Transmission Lines (for Property Damage & Business Interruption) \$1,000,000	
Blanket Building Ordinance Extension-Coverages A, B, and C (Property Damage & Business Interruption) \$1,000,000 each coverage	
Accounts Receivable \$250,000	
Debris Removal \$250,000	
Glass Coverage Include at Replacement Cost	
Pollution Clean-up & Removal \$100,000	
Newly Acquired Property (Real & Personal) \$1,000,000	
Miscellaneous Unnamed Locations \$100,000	
Property Off Premises/In Transit/At Fairs, trade shows or exhibitions \$250,000	
Personal Property of Others \$25,000	
Proof of Loss Costs—(Appraisals, audits, inventories, etc.) \$10,000	
Infectious Disease Clean Up \$50,000	
DEDUCTIBLES:	
All Other \$5,000	
Flood \$25,000	
Earth Movement \$25,000	
Any Other Special Deductibles not noted above?	
TERMS & CONDITIONS	RESPONSE
Special form or equivalent?	
Blanket Replacement Cost including Improvements & Betterments at all owned, leased, and/or rented locations?	
Include windstorm and hail coverage?	
Any special deductible applicable for windstorm and hail?	
Functional Replacement Cost-Replacement cost valuation shall include replacement new of unlike kind and quality when replacement of like kind and quality cannot be accomplished to restore the appearance and function that existed prior to the loss?	
Extend replacement cost coverage to include permission to rebuild or replace any real property at another owned location?	
Agreed Value Clause eliminating all coinsurance requirements for Direct Damage and Time Element coverage included?	
60 days grace period for filing annual values?	
Loss Adjustment Endorsement with Boiler & Machinery carrier if necessary?	
Coverage for property of others valued at replacement cost?	
Is amendment of the vacancy and unoccupancy provisions to allow for full coverage for any properties which may become vacant or unoccupied available?	
Extra Expense monthly limitation—100% 1st month?	
Replacement Cost coverage for Glass breakage?	
Water Backup-Sewers/Drains?	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
PROPERTY DIRECT DAMAGE AND TIME ELEMENT INSURANCE OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS & CONDITIONS...continued	RESPONSE
Subject to engineering recommendations prior to binding? If your proposal is subject to engineering recommendations, please advise if recommendations are advisory or required. On required recommendations, please provide time frame for implementation. Proposals subject to satisfactory inspection may not be considered.	
Newly acquired Real or Personal Property-90 days automatic coverage subject to limit specified?	
Acts of Terrorism?	
Any coverage for Toxic Mold, Fungi or Bacteria? Indicate limit if applicable.	
Include Full collapse coverage (including collapse resulting from design error and faulty workmanship or materials after completion of construction)?	
Flood coverage including seepage of water, sewer backup, mudslide, and other water damage? Indicate any zone restrictions.	
Earth Movement coverage, including but not limited to earthquake? Indicate if there are any restrictions.	
Spoilage of perishable goods resulting from power failure originating on or off premises?	
Claim Preparation Expense Coverage – Property Losses? Indicate limit.	
TERMS & CONDITIONS SPECIFIC TO EDP	
Equipment leased or loaned to the Schools for which we are responsible for providing insurance coverage?	
90 days automatic coverage for equipment, programs, media, data at newly acquired locations?	
Direct loss to data or media caused by mechanical breakdown of equipment, electrical or magnetic injury, disturbance, or erasure, occurring on insured premises? Show separate deductible if applicable.	
Coverage for deliberate or accidental damage caused by employees?	
Coverage for loss from corrosion, rust or changes in humidity or temperature?	
Coverage for data and media will include the full cost of reproduction, repair or replacement with same kind including the cost of research and programming	
Coverage for loss as a result of viruses, hackers, or spammers	
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Blanket Additional Insureds	
➤ Knowledge of Occurrence	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Notice of Occurrence (Loss)	
TOTAL PREMIUM:	
OPTIONS:	
\$ 10,000 Deductible – All Other in lieu of \$5,000 above. (please note cost savings to above premium)	

REMARKS

/

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**SCHOOL BOARD LEGAL LIABILITY INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Firm Name:

**Carrier Name /
A M Best Rating:**

Please state your carrier's position on each specified coverage by signifying below:

LIMITS OF INSURANCE

RESPONSE

➤ Each Loss \$1,000,000

DEDUCTIBLE \$0 Each Occurrence

TERMS & CONDITIONS

Does Annual Aggregate apply to this coverage? If so, state limit.

Coverage on a primary basis?

Indicate whether Occurrence or Claims Made Form?

Provide Full Prior Acts Coverage for incidents not known or previously reported?

Retroactive Date, if applicable?

Extended Reporting or Discovery Period and length of time available? Proposal should include an option for extending our reporting period. The extended reporting period should be available at the insured's option whether the insurer cancels or the insured cancels coverage. We request the insured be given at least 30 days after termination to accept this option. (If applicable.)

Please state calculation to determine premium for the ERP, if applicable.

"Two-Way"? (Is the ERP available if the insured terminates coverage as well as when the insurer terminates?)

Teachers Professional Liability including Corporal punishment?

"Pay on behalf of" basis?

"Duty to Defend" insuring agreement?

Defense for injunctive or declaratory relief type claims? Please state sublimit, if any.

Defense Costs -The mere "allegation" that a claim has occurred should not deprive the Schools of coverage for defense costs until found guilty. Will defense be provided until grounds are proven?

Defense costs will be paid outside the policy limit?

Prevailing Party's legal expenses if awarded?

Punitive or Exemplary damages as allowed by statute?

Professional Liability for School employees for their duties on behalf of the Schools? Attorneys, Accountants, Nurses, Psychologists, Counselors, Therapists, Social Workers or other professionals who are School employees while acting within the scope of their professional duties for the Schools.

Employment Related incidents?

Salary Awards and Back Salary Awards?

Discrimination, hiring, firing, alleged civil rights violations, and antitrust actions whether or not money damages are sought?

Sexual Abuse/Molestation/Misconduct/Sexual Harassment—employee/student to employee/student, employee/student to other party, other party to employee/student?

Include coverage for vicarious liability for Board members and employees as a result of alleged sexual abuse, harassment, and/or misconduct

Coverage for armed off-duty police officers to provide security at athletic and other events?

Libel, slander, invasion of privacy, wrongful eviction?

Strikes, riots, or civil commotion?

Acts to protect life or property or in the pursuit of official duties?

Civil Rights Actions whether or not monetary damages are sought? Please state sublimit.

Defense for administrative policy hearings and EEOC hearings?

Fiduciary Liability?

Faithful performance of duties?

Breach of Contract—suppliers, vendors, non-employment related?

Fraud, Dishonesty or Deliberate Violation of federal or state statutes—defense until grounds are proven?

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
SCHOOL BOARD LEGAL LIABILITY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS & CONDITIONS...continued	RESPONSE
Coverage for School clinic aides and clinic volunteers?	
Coverage for Nursing Education Program, if any? (student nurses and Instructors)	
Coverage for Daycare, After School Care, - operations and personnel, if any?	
Coverage for unarmed Security Personnel patrolling schools?	
Coverage for failure to protect from outside influences, criminal acts, etc?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory suggested wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Notice of Occurrence (Loss)	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
TOTAL PREMIUM	

REMARKS:

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**UMBRELLA/EXCESS LIABILITY INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Firm Name:

**Carrier Name /
A M Best Rating:**

If any primary carrier is interested in extending higher limits, you may include a quote for those limits. Limits may be layered to allow for possible better pricing. The Excess Liability layers should be written on a following form basis of the primary liability or umbrella program.

Please state your carrier's position on each specified coverage by signifying below:

LIMITS OF INSURANCE

RESPONSE

Each Loss \$10,000,000

SELF INSURED RETENTION Nil

TERMS AND CONDITIONS

Coverage should respond to the following underlying liability policies. Indicate if included as Underlying:

- Automobile / Garage Liability
- General Liability
- Employee Benefits Liability
- Employers' Liability
- Professional Liability (any nurses, psychologists, therapists, nursing students & instructors, cosmetology students & instructors, etc.)
- School Board Legal Liability

Does Annual Aggregate apply to this coverage? If so, state limit.

Claims Made or Occurrence Format?

Full Prior Acts included?

Umbrella or Excess Form Coverage?

Does coverage provide the same terms & conditions as underlying? If not, list the exclusions in the Remarks Section at the end of this Response Form. It is not acceptable to exclude any coverage terms provided by the underlying coverage.

Pure follow form to eliminate any inconsistencies with primary policies?

Premium on a flat basis not subject to annual audit?

"Pay on Behalf of" and "Duty to Defend" insuring agreement?

Blanket Contractual all oral or written contracts, including purchase order agreements and easement agreements?

Fellow Employee Injury Coverage (bodily injury and personal injury)?

Silent on Punitive Damage?

Cross Suits Liability, Separation of Insureds?

Pollution Coverage from heat, smoke or fumes from a Hostile Fire?

Worldwide Coverage?

First Dollar Defense?

Supplementary Payments to Include Prejudgment Interest if awarded?

Defense/Supplementary Payment in Addition to Limits of Liability?

Include coverage for sexual abuse/molestation /misconduct and harassment?

Include coverage for vicarious liability of the entity for alleged sexual acts committed by an employee or others?

Incidental malpractice (including first aid rendered or failure to render first aid) by nonprofessionals?

Include Professional Liability coverage for the Schools employed staff professionals, Nurses, Psychologists, Counselors & therapists, and the like?

Coverage for Employment Practices & Discrimination?

Coverage for internet use and web site publication, e-mail, and e-commerce related activities?

Volunteers?

Teacher's Liability including Corporal punishment?

Injuries to participants or spectators participating in or attending athletic or other events?

Coverage for adult education classes or any school use by outside community groups?

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL

**UMBRELLA/EXCESS LIABILITY INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)**

Please state your carrier's position on each specified coverage by signifying below:

TERMS AND CONDITIONS...continued	RESPONSE
Vicarious Liability for contracted armed Security Personnel at athletic events?	
Water Backup/Sewers/Drains?	
Coverage for unarmed Security Personnel patrolling schools?	
Coverage for use of force to protect persons & property?	
Coverage for failure to protect from outside influences, criminal acts, etc?	
Coverage for community based vocational education programs?	
Coverage for field trips and travel abroad?	
Nonowned Watercraft Liability?	
Coverage for Television Broadcast operations (Media liability)?	
Coverage for Nursing Education Program - Student Nurses & Instructors Professional?	
Terrorism included?	
Coverage for toxic mold, fungi and bacteria?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Notice of Occurrence (Loss)	
➤ Unintentional Errors and Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Blanket Additional Insureds	
➤ Amended Definition of Bodily Injury	
TOTAL PREMIUM:	

REMARKS

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL, IF APPLICABLE.

RFP SUBMISSION FORM FOR SELF-INSURANCE POOLS

Administration

Experience of the pool's administration:

Executive Director: _____

Program Administrator(s): _____

Customer/Membership Services: _____

Sales/Underwriting: _____

Experience of service administrators retained by the pool for the following services:

Underwriting: _____

Claims and Claim Litigation: _____

Loss Prevention or Safety: _____

Fiscal Affairs

Number of years the pool has been in operation: _____

For each of these years were there:

- | Yes | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Audited Financial Statements |
| <input type="checkbox"/> | <input type="checkbox"/> | Published Annual Reports |
| <input type="checkbox"/> | <input type="checkbox"/> | Opinion of the independent auditor for each year |
| <input type="checkbox"/> | <input type="checkbox"/> | Financial statements in conformance with generally accepted accounting standards and or state insurance regulations, if they apply in your state |
| <input type="checkbox"/> | <input type="checkbox"/> | Loss reserves set by independent actuaries |
| <input type="checkbox"/> | <input type="checkbox"/> | Compliance with GASB-10 & 17 when applicable |

Pool Structure

Type of pool (check all applicable categories)

- | | |
|---------------------------------------|---|
| <input type="checkbox"/> Risk sharing | <input type="checkbox"/> Insurance purchasing group |
| <input type="checkbox"/> Assessable | <input type="checkbox"/> Non-assessable |

- | Yes | No | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Availability of bylaw and policy forms |
| <input type="checkbox"/> | <input type="checkbox"/> | Dividend and assessment policy |
| <input type="checkbox"/> | <input type="checkbox"/> | Ownership of assets and/or liabilities, if any |
| <input type="checkbox"/> | <input type="checkbox"/> | Are assets and liabilities distributed upon dissolution of pool? |
| <input type="checkbox"/> | <input type="checkbox"/> | Rules that govern the withdrawal from pool and continuing financial obligation as a result of withdrawal. Please state general terms: |
-

RFP SUBMISSION FORM FOR SELF-INSURANCE POOLS...continued

Pool Philosophy (describe)

Loss prevention mandates:

Screening of new members:

Diversity of membership type:

Fiscal responsibility concerning reserving and capacity:

Pool Security

Name and Best rating of Reinsurance Carrier:

Liability:

Workers' Compensation:

Umbrella:

Property:

Automobile:

Other:

Describe limits secured, Pool retentions and any special sub-limits:

Other Comments:



VAcorp

Suffolk Public Schools

Coverage Term : 07/01/2025 - 07/01/2026

FINAL CONTRIBUTION ALLOCATION : BUILDINGS AND CONTENTS SCHEDULE

DOCUMENT NUMBER : PR_79367 - Printed : 06/28/2025

Replacement Cost or Stated Otherwise

Loc #	Bldg #	Bldg Description	Street Address	City	Bldg Value	Cts Value	Deductible	Builder's Risk	Demo / Debris Removal Only	Agreed Value	Actual Cash Value	Contribution
Business Income / Extra Expense			\$100,000 included at no charge		\$5,000,000.00 Limit							\$2,424.00
1	1	School Administration Offices	100 North Main Street	Suffolk	\$0.00	\$886,979.00	\$5,000.00					\$438.79
10	1	Kilby Shores Elementary	111 Kilby Shores Drive	Suffolk	\$11,208,270.00	\$1,058,500.00	\$5,000.00					\$6,068.37
10	2	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	3	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	4	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	5	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	6	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	7	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	8	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
10	9	Kilby Shores Elementary - Mobile Unit	111 Kilby Shores Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
11	1	Lakeland High School	214 Keyon Road	Suffolk	\$50,944,920.00	\$4,890,000.00	\$5,000.00					\$27,621.51
11	2	Lakeland High Schools - All Metal Storage	214 Kenyon Road	Suffolk	\$73,649.00	\$39,534.00	\$5,000.00					\$55.99
11	3	Lakeland High School Concession/Restroom Building	214 Kenyon Road	Suffolk	\$162,695.00	\$6,902.00	\$5,000.00					\$83.90
12	1	Suffolk Public Schools Operations Center	3264 Pruden Boulevard	Suffolk	\$4,595,610.00	\$789,500.00	\$5,000.00					\$2,664.01
13	1	Nansemond Parkway Elementary	3012 Nansemond Parkway	Suffolk	\$11,915,130.00	\$1,125,000.00	\$5,000.00					\$6,450.95
13	2	Nansemond Parkway Elementary - Mobile Unit	3012 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
13	3	Nansemond Parkway Elementary - Mobile Unit	3012 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
13	4	Nansemond Parkway Elementary - Mobile Unit	3012 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
13	5	Nansemond Parkway Elementary - Mobile Unit	3012 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11

14	1	Nansemond River High School	3301 Nansemond Parkway	Suffolk	\$50,944,920.00	\$4,890,000.00	\$5,000.00					\$27,621.51
14	2	Nansemond River High School - Concession/Restroom Building	3301 Nansemond Parkway	Suffolk	\$92,014.00	\$15,187.00	\$5,000.00					\$53.03
14	3	Nansemond River High School - All Metal Storage	3301 Nansemond Parkway	Suffolk	\$67,236.00	\$28,240.00	\$5,000.00					\$47.23
14	4	Nansemond River High School - Baseball Concession	3301 Nansemond Parkway	Suffolk	\$149,224.00	\$10,166.00	\$5,000.00					\$78.85
14	5	Nansemond River High School - Baseball Athletic Building	3301 Nansemond Parkway	Suffolk	\$41,313.00	\$2,760.00	\$5,000.00					\$21.80
14	6	Nansemond River High School - Athletic Building	3301 Nansemond Parkway	Suffolk	\$113,613.00	\$37,561.00	\$5,000.00					\$74.79
15	1	Northern Shores Elementary School	6701 Respass Beach Road	Suffolk	\$16,138,950.00	\$1,524,000.00	\$5,000.00					\$8,737.85
15	11	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,499.00	\$7,402.00	\$5,000.00					\$32.11
15	12	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,499.00	\$7,402.00	\$5,000.00					\$32.11
15	13	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,499.00	\$7,401.00	\$5,000.00					\$32.11
15	14	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,499.00	\$7,402.00	\$5,000.00					\$32.11
15	2	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$55,391.00	\$7,402.00	\$5,000.00					\$31.06
15	3	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
15	4	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
15	5	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
15	6	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$117,671.00	\$7,402.00	\$5,000.00					\$61.87
15	7	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
15	8	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
15	9	Northern Shores Elementary School - Mobile Unit	6701 Respass Beach Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
16	1	Oakland Elementary School	5505 Godwin Blvd.	Suffolk	\$12,686,250.00	\$1,198,000.00	\$5,000.00					\$6,868.53
16	2	Oakland Elementary School - Mobile Unit	5505 Godwin Blvd	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
18	1	Food Service Warehouse - Warehouse Building	119 Forest Glen Drive	Suffolk	\$215,406.00	\$137,619.00	\$5,000.00					\$174.64
18	2	Food Service Warehouse - Food Storage Units	119 Forest Glen Drive	Suffolk	\$245,115.00	\$57,507.00	\$5,000.00					\$149.71
19	1	Bus Garage	117 Forest Glen Drive	Suffolk	\$811,410.00	\$230,000.00	\$5,000.00					\$515.19
19	2	Bus Garage Repair Facility	117 Forest Glen Drive	Suffolk	\$550,290.00	\$156,000.00	\$5,000.00					\$349.40
19	3	Bus Garage - Mobile Unit	117 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
2	1	Booker T. Washington Elementary School	205 Walnut Street	Suffolk	\$19,015,350.00	\$1,795,500.00	\$5,000.00					\$10,295.12
20	1	Leased Bus Repair Facility	120 Forest Glen Drive	Suffolk	\$0.00	\$186,694.00	\$5,000.00					\$92.36
21	1	Mack Benn Jr. Elementary School	1253 Nansemond Parkway	Suffolk	\$17,157,420.00	\$1,620,000.00	\$5,000.00					\$9,289.18
21	2	Mack Benn Jr. Elementary School - Mobile Unit	1253 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
21	3	Mack Benn Jr. Elementary School - Mobile Unit	1253 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
21	4	Mack Benn Jr. Elementary School - Mobile Unit	1253 Nansemond Parkway	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
22	1	Kings Fork High School	351 Kings Fork Road	Suffolk	\$60,156,540.00	\$5,774,000.00	\$5,000.00					\$32,615.81
22	2	Kings Fork High School - Concession/Pressbox	351 Kings Fork Road	Suffolk	\$45,445.00	\$16,098.00	\$5,000.00					\$30.45

22	3	Kings Fork High School - Concession/Restroom Building	351 Kings Fork Road	Suffolk	\$475,830.00	\$21,000.00	\$5,000.00						\$245.78
23	1	Turlington Woods School	629 Turlington Road	Suffolk	\$5,452,410.00	\$517,000.00	\$5,000.00						\$2,953.06
23	2	Turlington Woods School - Mobile Unit	629 Turlington Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
24	1	King's Fork Middle School	350 King's Fork Road	Suffolk	\$43,181,190.00	\$3,548,000.00	\$5,000.00						\$23,116.91
25	1	Creekside Elementary	1000 Bennett's Creek Park Road	Suffolk	\$22,079,430.00	\$2,084,500.00	\$5,000.00						\$11,953.89
26	1	Hillpoint Elementary School	1101 Hillpoint Road	Suffolk	\$22,579,740.00	\$2,132,000.00	\$5,000.00						\$12,224.89
27	1	Southwestern Elementary School	150 Pioneer Road	Suffolk	\$17,993,820.00	\$1,699,000.00	\$5,000.00						\$9,742.03
28	1	College & Career Academy at Pruden - Vocational Tech Center	4169 Pruden Blvd.	Suffolk	\$13,407,390.00	\$1,918,000.00	\$5,000.00						\$7,581.46
28	2	College & Career Academy at Pruden - Child Care Building	4169 Pruden Blvd.	Suffolk	\$963,390.00	\$93,500.00	\$5,000.00						\$522.84
28	3	College & Career Academy at Pruden - Storage Building A	4169 Pruden Blvd.	Suffolk	\$147,605.00	\$42,519.00	\$5,000.00						\$94.05
28	4	College & Career Academy at Pruden - Mower Storage	4169 Pruden Blvd.	Suffolk	\$17,092.00	\$0.00	\$5,000.00						\$8.46
28	5	College & Career Academy at Pruden - Flammable Storage Building	4169 Pruden Blvd.	Suffolk	\$18,056.00	\$8,593.00	\$5,000.00						\$13.18
28	6	College & Career Academy at Pruden - Storage Building D	4169 Pruden Blvd.	Suffolk	\$18,226.00	\$8,593.00	\$5,000.00						\$13.27
28	7	College & Career Academy at Pruden - Deep Well Pump House with Tank	4169 Pruden Blvd.	Suffolk	\$64,622.00	\$0.00	\$5,000.00						\$31.97
28	8	College & Career Academy at Pruden - Shallow Well Pump House	4169 Pruden Blvd.	Suffolk	\$18,226.00	\$0.00	\$5,000.00						\$9.02
29	1	Colonel Fred Cherry Middle School	7401 Burbage Drive	Suffolk	\$27,322,230.00	\$2,245,000.00	\$5,000.00						\$14,626.90
3	2	Driver Elementary School Gymnasium	4270 Driver Lane	Suffolk	\$1,409,130.00	\$52,500.00	\$5,000.00						\$723.07
3	3	Driver Elementary School - Concession Stand	4207 Driver Lane	Suffolk	\$44,785.00	\$0.00	\$5,000.00						\$22.16
3	4	Driver Elementary School - Pressbox	4207 Driver Lane	Suffolk	\$40,714.00	\$0.00	\$5,000.00						\$20.14
3	5	Driver Elementary School - Pressbox	4207 Driver Lane	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
3	6	Driver Elementary School - Pressbox	4207 Driver Lane	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
3	7	Driver Elementary School - Pressbox	4207 Driver Lane	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
4	5	Textbook Depository - Old Media Center (storage)	1507 Freaney Avenue	Suffolk	\$211,250.00	\$107,318.00	\$5,000.00						\$157.60
5	1	Elephant's Fork Elementary School	2316 William Reid Drive	Suffolk	\$11,207,760.00	\$1,058,500.00	\$5,000.00						\$6,068.11
5	11	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	12	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	13	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	14	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	2	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	3	Elephant's Fork Elementary School - Mobile Classroom	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	4	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	5	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11
5	6	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00						\$32.11

5	7	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
5	8	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
5	9	Elephant's Fork Elementary School - Mobile Unit	2316 William Reid Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
6	1	Florence Bowser Elementary	4540 Nansemond Parkway	Suffolk	\$23,377,380.00	\$2,207,000.00	\$5,000.00					\$12,656.58
7	1	Forest Glen Middle School	200 Forest Glen Drive	Suffolk	\$17,023,800.00	\$1,399,000.00	\$5,000.00					\$9,113.75
7	2	Forest Glen Middle School - Mobile Unit	200 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
7	3	Forest Glen Middle School - Mobile Unit	200 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
7	4	Forest Glen Middle School - Mobile Unit	200 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
7	5	Forest Glen Middle School - Mobile Unit	200 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
7	6	Forest Glen Middle School - Mobile Unit	200 Forest Glen Drive	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
7	7	Forest Glen Middle School - Storage Building	200 Forest Glen Drive	Suffolk	\$14,645.00	\$1,139.00	\$5,000.00					\$7.81
8	1	John F Kennedy Middle School	2325 E Washington Street	Suffolk	\$27,605,790.00	\$2,268,000.00	\$5,000.00					\$14,778.55
8	2	John F Kennedy Middle School - IT Department	2325 E Washington Street	Suffolk	\$1,884,450.00	\$160,500.00	\$5,000.00					\$1,011.64
8	3	John F Kennedy Middle School - Special Ed Building	2325 E Washington Street	Suffolk	\$1,705,950.00	\$165,000.00	\$5,000.00					\$925.56
9	1	John Yeates Middle School	4901 Bennett's Pasture Road	Suffolk	\$22,242,120.00	\$1,827,500.00	\$5,000.00					\$11,907.23
9	2	John Yeates Middle School - Mobile Unit	4901 Bennett's Pasture Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
9	3	John Yeates Middle School - Mobile Unit	4901 Bennett's Pasture Road	Suffolk	\$57,500.00	\$7,402.00	\$5,000.00					\$32.11
9	4	John Yeates Middle School - Concession Building	4901 Bennett's Pasture Road	Suffolk	\$34,362.00	\$0.00	\$5,000.00					\$17.00
9	5	John Yeates Middle School - Restroom Building	4901 Bennett's Pasture Road	Suffolk	\$48,206.00	\$0.00	\$5,000.00					\$23.85
Totals			Count: 105		\$520,968,427.00	\$50,424,812.00						\$265,092



Suffolk Public Schools

Coverage Term : 07/01/2025 - 07/01/2026

FINAL CONTRIBUTION ALLOCATION : INLAND MARINE SCHEDULE

DOCUMENT NUMBER : IM_79367 - Printed : 06/28/2025

Equipment Type	Department	Item Description	Serial Number	Value	Deductible	Contribution
Accounts Receivable		Blanket Accounts Receivable		\$250,000.00	\$1,000.00	\$132.49
Communication Towers		Antennas, Towers		\$25,000.00	\$1,000.00	\$13.25

Contractor's Equipment		Blanket Contractors Equipment		\$145,000.00	\$1,000.00	\$434.98
Electronic Data Hardware		Blanket Hardware/Software per Appraisal		\$14,100,000.00	\$1,000.00	\$7,472.70
Fine Arts		Blanket Fine Arts (\$10,000,000 automatically included in coverage)		\$0.00	\$1,000.00	\$0.00
Miscellaneous Equipment		Communications Equipment		\$150,000.00	\$1,000.00	\$79.50
Miscellaneous Equipment		Utility Carts		\$100,000.00	\$1,000.00	\$53.00
Miscellaneous Equipment		Cameras/Audio Visual Equipment		\$500,000.00	\$1,000.00	\$264.99
Miscellaneous Equipment		Musical Instruments & Uniforms		\$500,000.00	\$1,000.00	\$264.99
Miscellaneous Equipment		Athletic Equipment & Uniforms		\$700,000.00	\$1,000.00	\$370.99
Miscellaneous Equipment		Blanket Miscellaneous Property		\$200,000.00	\$1,000.00	\$106.00
Miscellaneous Equipment		Blanket Miscellaneous Property & Equipment at Pruden Center		\$239,600.00	\$1,000.00	\$126.98
Miscellaneous Equipment		Signs (not attached to buildings)		\$100,000.00	\$1,000.00	\$53.00
Miscellaneous Equipment		Property in Transit (\$5,000,000 automatically included)		\$0.00	\$1,000.00	\$0.00
Miscellaneous Equipment		Blanket Leased/Rented Equipment		\$100,000.00	\$1,000.00	\$53.00
Trailers		2017 Trailer GANS58SA	4157	\$1,999.00	\$1,000.00	\$1.06
Trailers		1990 Trailer	2048	\$1,850.00	\$1,000.00	\$0.98
Trailers		2019 Genie Lift / Trailer	3634	\$58,028.00	\$1,000.00	\$30.75
Trailers		2007 Balmer Utility Trailer	0027	\$5,000.00	\$1,000.00	\$2.65
Trailers		2009 East Coast Utility Trailer	6851	\$5,000.00	\$1,000.00	\$2.65
Trailers		2009 Leonard Trailer	4410	\$5,000.00	\$1,000.00	\$2.65
Trailers		2018 P J Trailer	5445	\$5,000.00	\$1,000.00	\$2.65
Trailers		2015 Carolina T Trailer	0193	\$5,000.00	\$1,000.00	\$2.65
Trailers		2017 Down to EA Utility Trailer		\$5,000.00	\$1,000.00	\$2.65
Trailers		2020 P J Traile Trailer	7765	\$5,000.00	\$1,000.00	\$2.65
Trailers		2020 Midsota Trailer	2947	\$5,000.00	\$1,000.00	\$2.65
Trailers		2023 Texas Brag Trailer	6410	\$5,000.00	\$1,000.00	\$2.65

Valuable Papers		Blanket Valuable Papers		\$350,000.00	\$1,000.00	\$185.49
Totals		Count: 28		\$17,566,477.00		\$9,668



VAcorp

Suffolk Public Schools

Coverage Term : 07/01/2025 - 07/01/2026

FINAL CONTRIBUTION ALLOCATION : BUSINESS AUTO SCHEDULE

DOCUMENT NUMBER : BA_79367 - Printed : 06/28/2025

Vehicle #	Department	Year	Make	Model	VIN	Repl. Cost Value	Comp Ded	Coll Ded	Contribution
		2003	Ford	4D SDN	4525	\$0.00	\$1,000.00	\$1,000.00	\$391.85
		2023	Toyota	4D SDN	4851	\$0.00	\$1,000.00	\$1,000.00	\$391.85
		2023	Toyota	4D SDN	6893	\$0.00	\$1,000.00	\$1,000.00	\$391.85
		2024	Hyundai	Tucson	1440	\$0.00	\$1,000.00	\$1,000.00	\$391.85
	Maintenance	2019	Ford	Van	8655	\$0.00	\$1,000.00	\$1,000.00	\$391.85
	Maintenance	2026	Ford	F-150 XL	6814	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5001	Maintenance	2020	Ford	Transit 250	2742	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5218	Maintenance	2018	Hyundai	Tucson	0678	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5443	Maintenance	2017	Ford	Pickup	0636	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5448	Maintenance	2017	Chevrolet	Malibu	1778	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5460	Maintenance	2017	Dodge	Sport Utility	6753	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5480	Maintenance	2019	Ford	Pickup	9061	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5485	Maintenance	2019	Ford	Van	8658	\$0.00	\$1,000.00	\$1,000.00	\$391.85
	School	2009	Ford	138 E250 Cargo Van	9036	\$0.00	\$1,000.00	\$1,000.00	\$391.85
358	School	2008	Thomas	Bus	5095	\$0.00	\$1,000.00	\$1,000.00	\$391.85
359	School	2007	Thomas	Bus	5096	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5008	School	2009	Thomas	Bus	8457	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5026	School	2009	Thomas	Bus	8459	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5028	School	2009	Thomas	Bus	5630	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5033	School	2011	Thomas	Bus	1037	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5035	School	2009	Thomas	Bus	5631	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5041	School	2007	GMC	Van	1086	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5044	School	2011	Thomas	Bus	1038	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5046	School	2009	Thomas	Bus	5633	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5050	School	2010	Thomas	Bus	3263	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5053	School	2009	Thomas	Bus	5634	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5058	School	2010	Thomas	Bus	3264	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5059	School	2010	Thomas	Saf-T-Liner	3253	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5060	School	2010	Thomas	Saf-T-Liner	3254	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5070	School	2016	International	Special Needs Bus	5920	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5071	School	2010	Thomas	Saf-T-Liner CVX	3256	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5073	School	2009	Thomas	Bus	5636	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5077	School	2009	Thomas	Bus	5637	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5081	School	2011	Thomas	Bus	1039	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5084	School	2010	Thomas	Saf-T-Liner	3257	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5085	School	2009	Thomas	Bus	5640	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5086	School	2009	Thomas	Bus	5641	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5087	School	2010	Thomas	Saf-T-Liner	3258	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5088	School	2011	Thomas	Bus	1561	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5090	School	2009	Thomas	Bus	6510	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5091	School	2011	Thomas	Bus	1562	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5092	School	2009	Thomas	Bus	6511	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5093	School	2009	Thomas	Bus	6512	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5096	School	2009	Thomas	Bus	6513	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5097	School	2009	Thomas	Bus	6514	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5112	School	2009	Thomas	Bus	5646	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5115	School	2011	Thomas	Bus	1563	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5116	School	2011	Thomas	Bus	1564	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5117	School	2011	Thomas	Bus	1565	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5120	School	2011	Thomas	Bus	1613	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5121	School	2010	Thomas	Bus	3498	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5122	School	2011	Thomas	Bus	1033	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5123	School	2011	Thomas	Bus	1034	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5124	School	2011	Thomas	Bus	1035	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5125	School	2011	Thomas	Bus	1036	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5132	School	2011	Thomas	Bus	2140	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5139	School	2011	Thomas	Bus	2141	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5160	School	2011	Ford	E250 Cargo Van	6402	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5198	School	2016	International	Specials Needs Bus	5922	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5204	School	2007	Chevrolet	CG23405	5444	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5267	School	2008	Chevrolet	Uplander Van	6262	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5275	School	2008	Ford	Explorer	7029	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5292	School	2008	Thomas	Bus	2564	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5293	School	2008	Thomas	Bus	2565	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5304	School	2003	Chevrolet	Pickup	5282	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5320	School	2004	Chevrolet	Ventura	5015	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5321	School	2004	Chevrolet	Pickup	6490	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5329	School	2005	Ford	Focus	0487	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5330	School	2005	Ford	Focus	6448	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5332	School	2005	GMC	Savana	0711	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5337	School	2006	Ford	Van	0854	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5339	School	2006	Ford	Van	2348	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5340	School	2006	Ford	Explorer	5110	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5342	School	2006	Mitsubishi	Truck	3938	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5344	School	2006	Ford	F-150	2270	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5346	School	2006	Ford	Van	5073	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5347	School	2006	Ford	Van	5074	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5361	School	2009	Thomas	Bus	1425	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5362	School	2009	Thomas	Bus	1426	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5364	School	2008	Ford	F-250	9389	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5365	School	2009	Ford	Explorer	0974	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5366	School	2009	Ford	Explorer	0973	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5368	School	2008	Ford	F-350	9388	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5369	School	2009	Ford	F-150	9748	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5374	School	2009	Chevrolet	Express Cargo Van	3537	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5375	School	2010	Thomas	Bus	3489	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5376	School	2010	Thomas	Bus	3490	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5378	School	2010	Thomas	Bus	3492	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5379	School	2010	Thomas	Bus	3493	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5380	School	2010	Thomas	Bus	3494	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5382	School	2010	Thomas	Bus	3496	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5386	School	2012	Thomas	Saf-T-Liner CVX	4496	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5388	School	2012	Thomas	Saf-T-Liner CVX	4505	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5389	School	2011	Thomas	Bus	1798	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5390	School	2011	Thomas	Bus	1797	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5396	School	2014	Ford	White F-150	2785	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5397	School	2015	School	Bus	3179	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5398	School	2015	School	Bus	3180	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5399	School	2016	Freightliner	Special Needs Bus	3178	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5404	School	2017	Thomas	Bus	1451	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5405	School	2017	Thomas	Bus	1452	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5407	School	2017	Thomas	Bus	1454	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5408	School	2017	Thomas	Bus	1455	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5409	School	2017	Thomas	Bus	1456	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5411	School	2017	Thomas	Bus	1458	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5412	School	2017	Thomas	Bus	1459	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5413	School	2017	Thomas	Bus	1460	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5414	School	2017	Thomas	Bus	1461	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5415	School	2017	Thomas	Bus	1462	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5416	School	2017	Thomas	Bus	1463	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5417	School	2017	Thomas	Saf-T-Liner C2	3878	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5418	School	2017	Thomas	Saf-T-Liner C2	3879	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5419	School	2017	Thomas	Saf-T-Liner C2	3880	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5420	School	2017	Thomas	Saf-T-Liner C2	3881	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5422	School	2017	Thomas	Saf-T-Liner C2	3883	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5423	School	2017	Thomas	Saf-T-Liner C2	3884	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5424	School	2017	Thomas	Saf-T-Liner C2	3885	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5425	School	2017	Thomas	Saf-T-Liner C2	3886	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5426	School	2017	Thomas	Saf-T-Liner C2	3887	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5427	School	2017	Thomas	Saf-T-Liner C2	3888	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5428	School	2017	Thomas	Saf-T-Liner C2	3889	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5430	School	2017	Thomas	Bus	3891	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5433	School	2016	GMC	Savana	4557	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5434	School	2016	GMC	Savana Van	4172	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5435	School	2016	GMC	Savana Van	6094	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5436	School	2009	Thomas	Bus	5632	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5437	School	2016	GMC	Savana	9999	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5438	School	2015	Chevrolet	Express Cargo Van	5431	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5439	School	2016	Isuzu	NPR XD	2202	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5440	School	2017	Ford	250 Cargo Van	3748	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5441	School	2016	Chevrolet	Impala	4410	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5442	School	2017	Ford	F-150	0635	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5444	School	2017	Ford	Explorer	8257	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5449	School	2017	Chevrolet	Malibu	1775	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5450	School	2017	Dodge	Journey	0539	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5451	School	2017	Dodge	Journey	0718	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5452	School	2017	Dodge	Journey	7633	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5453	School	2017	Dodge	Journey	6223	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5454	School	2017	Dodge	Journey	2160	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5455	School	2017	Dodge	Journey	0994	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5456	School	2017	Dodge	Sport Utility	2870	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5457	School	2017	Dodge	Journey	1499	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5458	School	2017	Dodge	Sport Utility	2316	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5459	School	2017	Dodge	Sport Utility	1598	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5462	School	2018	Ford	Route Star Van	0953	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5463	School	2019	Thomas	Bus	7989	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5464	School	2019	Thomas	Bus	7990	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5465	School	2019	Thomas	Bus	7991	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5466	School	2019	Thomas	Bus	7992	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5467	School	2019	Thomas	Bus	7993	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5468	School	2019	Thomas	Bus	7994	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5469	School	2018	Hyundai	SUV	0915	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5470	School	2018	Hyundai	SUV	7301	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5471	School	2020	Thomas	Bus	2276	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5472	School	2020	Thomas	Bus	2277	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5477	School	2020	Thomas	Bus	2282	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5488	School	2021	Freightliner	Bus	6677	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5489	School	2021	Freightliner	Bus	6678	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5490	School	2021	Freightliner	Bus	6679	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5491	School	2021	Freightliner	Bus	6674	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5492	School	2021	Freightliner	Bus	6675	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5493	School	2021	Freightliner	Bus	6676	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5494	School	2021	Freightliner	Bus	6680	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5495	School	2021	Freightliner	Bus	6681	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5496	School	2021	Thomas	Saf-T-Liner C2	6682	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5497	School	2021	Thomas	Bus	6683	\$0.00	\$1,000.00	\$1,000.00	\$391.85
	Transportation	2022	Ford	F-150 Truck	6627	\$0.00	\$1,000.00	\$1,000.00	\$391.85
4749	Transportation	2022	Ford	Truck	4749	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5003	Transportation	2021	Toyota	Rav4	4309	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5004	Transportation	2020	Freightliner	Bus	0860	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5007	Transportation	2020	Freightliner	Bus	0861	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5009	Transportation	2021	Freightliner	Bus	0862	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5010	Transportation	2020	Thomas	Bus	0863	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5011	Transportation	2021	GMC	Savanna	1544	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5013	Transportation	2020	Freightliner	Bus	0864	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5016	Transportation	2022	Thomas	Bus	0865	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5017	Transportation	2020	Freightliner	Bus	0866	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5017	Transportation	2022	Thomas	School bus	0857	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5018	Transportation	2020	Freightliner	Bus	0867	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5019	Transportation	2022	Freightliner	Bus	0868	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5020	Transportation	2020	Thomas	Bus	0854	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5021	Transportation	2020	Thomas	Bus	0855	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5022	Transportation	2022	Thomas	Bus	0856	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5024	Transportation	2020	Thomas	Bus	0858	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5025	Transportation	2022	Thomas	Bus	0859	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5027	Transportation	2022	Ford	F-150 Truck	6628	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5030	Transportation	2020	GMC	Savanna	3999	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5031	Transportation	2021	GMC	Savanna	1563	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5032	Transportation	2020	GMC	Savanna	7234	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5037	Transportation	2020	Chevrolet	Express Van	1029	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5037	Transportation	2020	Chevrolet	Van	1029	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5038	Transportation	2022	Ford	Truck	7906	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5042	Transportation	2022	Ford	Truck	7718	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5043	Transportation	2022	Ford	Truck	0423	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5045	Transportation	2023	Chevrolet	Express Van	6302	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5047	Transportation	2023	Chevrolet	Express Van	6607	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5048	Transportation	2023	Nissan	Sport Utility	3673	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5049	Transportation	2023	Nissan	Sport Utility	6433	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5051	Transportation	2024	Thomas	School Bus	3443	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5052	Transportation	2024	Thomas	School Bus	3444	\$121,186.00	\$1,000.00	\$1,000.00	\$608.14
5056	Transportation	2024	Thomas	School Bus	3446	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5057	Transportation	2024	Thomas	School Bus	3447	\$121,186.00	\$1,000.00	\$1,000.00	\$608.14
5061	Transportation	2024	Thomas	School Bus	3448	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5062	Transportation	2024	Thomas	School Bus	3449	\$121,186.00	\$1,000.00	\$1,000.00	\$608.14
5064	Transportation	2024	Thomas	School Bus	3451	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5066	Transportation	2024	Thomas	Express Van	0804	\$75,615.00	\$1,000.00	\$1,000.00	\$526.81
5067	Transportation	2024	Thomas	Express Van	0943	\$75,615.00	\$1,000.00	\$1,000.00	\$526.81
5068	Transportation	2024	Thomas	Express Van	1154	\$75,615.00	\$1,000.00	\$1,000.00	\$526.81
5069	Transportation	2024	Thomas	School Bus	0805	\$121,186.00	\$1,000.00	\$1,000.00	\$608.14
5076	Transportation	2024	Toyota	Camry	8701	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5099	Transportation	2009	Thomas	Bus	5645	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5101	Transportation	2024	Hyundai	Sport Utility	3252	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5207	Transportation	2022	Freightliner	Bus	5795	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5208	Transportation	2021	Freightliner	School Bus	5796	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5209	Transportation	2021	Freightliner	School Bus	5797	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5210	Transportation	2022	Freightliner	Bus	5798	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5211	Transportation	2022	Freightliner	Bus	5799	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5212	Transportation	2021	Freightliner	School Bus	5800	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5213	Transportation	2022	Freightliner	Bus	5801	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5214	Transportation	2021	Freightliner	School Bus	5802	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5215	Transportation	2021	Freightliner	Bus	5793	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5216	Transportation	2021	Freightliner	Bus	5794	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5218	Transportation	2018	Hyundai	Santa Fe	0678	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5356	Transportation	2008	Thomas	Bus	5093	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5370	Transportation	2009	Ford	F-150	9749	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5406	Transportation	2017	Thomas	Bus	1453	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5421	Transportation	2017	Thomas	Bus	3882	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5429	Transportation	2017	Thomas	Bus	3890	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5431	Transportation	2017	Thomas	Bus	3892	\$0.00	\$1,000.00	\$1,000.00	\$391.85

5474	Transportation	2020	Thomas	Bus	2279	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5475	Transportation	2020	Thomas	Bus	2280	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5476	Transportation	2020	Thomas	Bus	2281	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5478	Transportation	2020	Thomas	Bus	2283	\$0.00	\$1,000.00	\$1,000.00	\$391.85
5481	Transportation	2019	Ford	F-250	9062	\$0.00	\$1,000.00	\$1,000.00	\$391.85
Totals			Count: 234			\$711,589.00			\$92,963

**VIRGINIA ASSOCIATION OF COUNTIES GROUP
SELF - INSURANCE RISK POOL**



2024 - 2025 STUDENT COUNT WORKSHEET

Suffolk Public Schools

PROJECTED STUDENT COUNT - Required All Students enrolled with School Division

	2024 - 2025 Student Count	2025 - 2026 Estimated Student Count
Student Count		14,484

CATASTROPHIC STUDENT ACCIDENT - If Applicable

Catastrophic student accident claims are those that are greater than \$25,000

Most frequent types of claims are athletics, science labs, clubs, field trips, voc tech programs

Fills gaps in the VHSL coverage for Middle School Sports, Off Season Athletics, and other extracurricular activities

Description of Class	2024 - 2025 Student Count By Class	2025 - 2026 Student Count By Class
Class 1 - Middle School Athletes Middle School students participating in interscholastic competition including school supervised practice, tryouts, game-related activities and covered travel.	N/A	3158
Class 2 - Out of Season Athletes (Middle & High) Middle and High School students participating in out-of-season interscholastic practices not covered by the Virginia High School League's catastrophic insurance program.	N/A	7,482
Class 3 - All Students Students participating in intramural or club sports, physical education classes, classroom and laboratory activities for credit, off campus group activities assigned for credit, faculty sponsored clubs, plays and concerts, off campus faculty sponsored and supervised field days and covered travel.	N/A	14,484

Completed and Reviewed by:

Name: Wendy Farman

Date: 5/6/25

Title: Chief Financial Officer

Signature: Wendy Farman

Enrollment Summary Report As of Jan 27, 2026

	JK	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	Totals by Building	
Booker T. Washington Elementary School	51	17	70	61	64	61	70	69								463	
Creekside Elementary School	53		119	117	99	113	132	124								757	
Elephant's Fork Elementary School	34	1	94	107	104	84	103	103								630	
Florence Bowser Elementary School	53	25	122	142	118	145	158	143								906	
Hillpoint Elementary School	54		126	127	132	126	132	104								801	
Killy Shores Elementary School	48	22	68	59	53	72	98	68								488	
Mack Bena Jr. Elementary School	36		126	101	136	118	100	110								727	
Nansemond Parkway Elementary School	36		62	67	63	76	81	59								444	
Northern Shores Elementary School	32	10	118	116	132	124	130	127								789	
Oakland Elementary School	18	9	64	76	77	65	63	68								440	
Southwestern Elementary School	35		73	100	85	104	91	85								573	
Colonel Fred Cherry Middle School										228	261	232				721	
Forest Glen Middle School										148	141	142				431	
John F. Kennedy Middle School										161	162	142				465	
John Yeates Middle School										196	167	176				539	
King's Fork Middle School										294	307	319				920	
King's Fork High School													435	404	423	378	1,640
Lakeland High School													276	275	249	241	1,041
Nansemond River High School													439	420	387	440	1,686
Turlington Woods High													9	12	6	5	32
Turlington Woods School																	10
Total by Grade	450	84	1,042	1,073	1,063	1,088	1,158	1,060	1,030	1,043	1,013	1,159	1,111	1,065	1,064	14,503	

Suffolk Public Schools
Workers' Compensation Informaiton
Estimated Payroll Detail - 2025-26

Description	Code	Estimated 2025-26
Drivers and Helpers	7380	5,798,651
Professional Employees	8868	115,390,947
All Others	9101	9,099,902
Total		130,289,500