

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	JCPS-8452
APPROVAL DATE:	July 8, 2025
ITEM(S) QUOTED:	Property, Boiler & Machinery Insurance
DATE BIDS RECEIVED:	June 16, 2025
CONTRACT PERIOD:	July 8, 2025 through June 30, 2026 with four (4) annual renewals
QUOTED DISCOUNT TERMS:	Net
VENDOR INSTRUCTIONS:	No shipments/services are to be made against the contract. Purchase orders will be issued.
AWARD OF BID:	Awarded to J. Smith Lanier, a Marsh & McLennan Agency, LLC

Property, Boiler & Machinery Insurance
(JCPS CC No. 4600650-2010919)

VENDOR/BIDDER NAME: J. Smith Lanier, a Marsh & McLennan Agency, LLC

PROPERTY PREMIUM, \$25,000.00 DEDUCTIBLE PER OCCURRENCE	\$ 2,115,467.00
PROPERTY PREMIUM, \$100,000.00 DEDUCTIBLE PER OCCURRENCE	\$ 2,081,467.00
BOILER & MACHINERY PREMIUM	\$ 83,261.00
360 ANNUAL BOILER INSPECTION CERTIFICATES	\$ 1.00

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FLOOD COVERAGE - BIDDERS SHOULD PROVIDE LIMITS AND PRICING FOR THE COVERAGE LISTED.

Flood:	\$50,000,000.00 per occurrence and aggregate limit, except
Zone A/AE:	\$5,000,000.00 per occurrence and aggregate limit excess NFIP Policies
Zone X shaded:	\$10,000,000.00 per occurrence and aggregate limit excess NFIP Policies

	Flood Premium: \$ 100,000
TOTAL (Property Premium, Boiler and Machinery Premium + Flood Premium)...	\$ 2,298,729.00

BASED ON TIV OF	\$ 3,937,152.431 (PLEASE SEE VENDOR SUBMITTED COST SHEET FOR MORE INFORMATION REGARDING THIS LINE)
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PAYMENT OPTIONS INCLUDING FLOOD COVERAGE:

A. ANNUAL PREMIUM...	\$ 2,298,729.00
B. SEMI-ANNUAL PREMIUM...	\$ NA
C. QUARTERLY PREMIUM...	\$ NA

Indicate coverage limits and any sublimits if applicable:

Real and Personal Property:	\$ 500,000,000
Fiber Optic Network:	\$ 8,000,000
Vehicles:	\$ 10,000,000 (up to 100,000 per vehicle)
Fine Arts:	\$ 1,000,000 (not to exceed 10000 per item for irreplaceable items)
Flood:	\$ 50,000,000/2,000,000 for 7 locations
Earthquake:	\$ 100,000,000
Extra Expense:	\$ 10,000,000
EDP Equipment including telephone systems: Other Sublimits:	\$ 500,000,000

Full vendor submitted response on file with the JCPS Purchasing Department