ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Division of Insurance and Risk Management
117 West Duval Street
Suite 335
Jacksonville, FL 32202
(904) 630-7521
www.coj.net

MEMORANDUM

TO: Greg Pease, Chairperson, Professional Services Evaluation Committee

COPY: Alex Baker, PSEC Specialist

FROM: Twane Duckworth, Chief of Risk Management
Ann Willis, Property & Casualty Compliance Administrator

DATE: March 7, 2019

RE: 8518-03 Property Insurance Broker Services Contract
PSEC AMD #6 – (Rescind & Restate)

The current contract No. 8518-03 Property Broker Services in the Scope of Services allows for placement of property, boiler & machinery and terrorism coverage as well as appraisal services as required by the City by Arthur J. Gallagher Risk Management Services, Inc. with a maximum indebtedness of $17,829,145.03.

It is respectfully requested that City Contract No. 8518-03, with Arthur J. Gallagher Risk Management Services, Inc., be amended to allow for appraisal services procured by the City's broker to update the City's property schedule for insurance and FEMA purposes set forth in Exhibit G, attached hereto, in the amounts of $77,450.00. It is also requested the same contract is amended for the placement, binding and ratification of the purchase of property, boiler and machinery, and terrorism coverage for the City of Jacksonville and Jacksonville Port Authority effective March 1, 2019 to March 1, 2020 for the property insurance program in a not to exceed amount of to $4,980,533.00 to cover the insurance renewal premium as set forth in Exhibit H. This will cause a total increase in maximum indebtedness of $5,057,983.00.

The new maximum indebtedness should be adjusted from $17,829,145.03 by a not to exceed amount of $5,057,983.00 for a new maximum indebtedness of $22,887,128.03. All other contract terms and conditions shall remain the same (nothing contained herein shall be amended, modified, or otherwise revised without prior PSEC and Mayor's approval).

Exhibits for your review:

Exhibit A - Original Contract # 8518-03 Property Broker Services
Exhibit G – Property Appraisal
Exhibit H – 2019 Property Insurance Renewal

Thank you for your consideration.

Exhibit I

Arthur J. Gallagher Risk Management Services, Inc.
2255 Glades Road, Suite #200E
Boca Raton, FL 33431

Phone: (561)995-6706 **Fax:** (561)995-6708

LEWEL2

Invoice #	3010485	1 of 1
ACCOUNT NUMBER		DATE
JACKSON-03		5/9/2019
BALANCE DUE ON		AMOUNT DUE
5/9/2019		$16,334.00

The City of Jacksonville, FL
117 West Duval Street
Suite #335
Jacksonville, FL 32202-3381

Gallagher
Insurance | Risk Management | Consulting

Pass Through Company Fe PolicyNumber: 2019 FINEART APPRISAL 1ST Company: Arthur J Gallagher - South Florida (Boca & Miami) Effective: 3/1/2019 to 3/1/2020

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
17428194	3/1/2019	5/9/2019	VPAY	Misc Payable	$16,334.00
				Total Invoice Balance:	**$16,334.00**

*** SAVE TIME AND MONEY! PAY THIS INVOICE ONLINE AT WWW.AJG.COM/EZPAY. ***

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

LEWEL2

The City of Jacksonville, FL
117 West Duval Street
Suite #335
Jacksonville, FL 32202-3381

Invoice #	3010485
ACCOUNT NUMBER	DATE
JACKSON-03	5/9/2019
BALANCE DUE ON	AMOUNT DUE
5/9/2019	$16,334.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

WWW.AJG.COM/EZPAY

Gallagher
Insurance | Risk Management | Consulting

MFA | MORRISSEY FINE ART

77 Harbor Drive, # 9
Key Biscayne, FL 33149
786/208-1774

INVOICE

May 7, 2019 Invoice #19-0507

Ms. Judy Arenz, CPCU
Area Senior Vice President
Arthur J. Gallagher & Co.
2255 Glades Road
Suite 200E
Boca Raton, FL 33431

RE: Replacement Value Appraisal for the City of Jacksonville's Art Collection
Dear Judy,

As we discussed on the telephone today, this is an invoice for the first of three payments for a replacement value appraisal for the City of Jacksonville's Art Collection.

The discounted project fee of $49,000 will be broken down as follows:

Current Due:	$16,334
Post Inspection:	$16,333
Final Payment:	$16,333

Sincerely,

Siobhan

Please remit the initial payment of $16,334 to:

Siobhan Morrissey
c/o Morrissey Fine Art
77 Harbor Drive, # 9
Key Biscayne, FL 33149
Tax ID: 80-0926655