WORCESTER HOUSING AUTHORITY

REQUEST FOR QUOTE #15-27 AUTOMOBILE INSURANCE

QUOTES DUE: 10:30 a.m., October 15, 2015 10:00 AM, October 16, 2015

> Issued by: Worcester Housing Authority Purchasing Department 69 Tacoma St. Worcester, MA 01605 (508) 635-3202, TDD (508) 798-4530 Fax: (508) 635-3289

EXECUTIVE DIRECTOR, RAYMOND V. MARIANO



Worcester Housing Authority

Purchasing Department 69 Tacoma St. Worcester, MA 01605 purchasing@worcester-housing.com P-(508) 635-3203 F-(508) 635-3289

ADDENDUM #3 IFB #15-27 Automobile Insurance

October 13, 2015

This addendum is to:

- 1. CHANGE the Bid Opening Date to: 10:00 AM, October 16, 2015
- 2. Provide a complete list of all VIN#s (see attached)

Q1. Not all of the vehicles have VIN#s, please provide:

A1. PLEASE SEE ATTACHED Vehicle Listing – all VIN#s have been included.

All other terms and conditions of this contract remain unchanged. Please be sure to acknowledge this Addendum in paragraph B or your Bid Form.

Thank you, Re Cappoli *Chief Procurement Officer*

Worcester Housing Authority Vehicle Inventory

Updated 10/8/2015

ebide #	WHA POI	WHA #:	Registration:	Name Assigned To:	Transferred To	Dept.	Stored:	Description:	VIN#	Calor:	Mileage	Cend. Bedy	Cond, Eng.	N
1	29346	21881	96NR88	Ray Mariano	11	Admin.	40 Belmont St.	12 Chevy Equinor.	2GNFLNEK7C6167516	Black		Excellent	Excellent	T
70		16366	M81-052	Steve Alvarez		Admin	69 Tacoma	04 Chevy Traiblazer	IGNET165546186768	Black	101,336	Good	Good	T
\$0		19415	M84-738	Craig Leslie		Admin.	69 Tacona	08 Chevy Traiblazer	1GNDT138982119720	Black	69,500	Good	Good	Т
														Γ
													1	+
4		16669	M70-334			Annal	(0.Terran O	04 Chevy 2500 pickup	1GCHC24U34E227650	White	50,049	Good	Good	M
6	-	10007	M62-759	Mar Bereld	From Care Do	Areal				Red	35,529			Ci
9		12232	M87-103	Mike Renaldi	From Step-Up	Area 1 Area 1	a second s	00 Chevy Exp. Vn 03 Chevy I Ton Dump Truck	1GCGG25W7Y1115848 1GBJK34113E152495	Green	19,352	Good	Good Good	14
11	-	13940	M38-762			Area 1	Worcester	99 Ford Taurus Wagon	1EAFP58U5XA207973	Green	56,000	Poor	Poor	M
15	-	11525	3636-310	Night Custodian		_		2012 Ford Transit Connect w/tradesnen rack system	NM0LS7AN3CT111894	White	50,000	Excellent	Excellent	100
35		19424	M75-426	INIGH COSOUND		Area I Area I		2012 Port Fransie Connect w transmin rate system 08 Chevy 2500 Pickup	1GCHK24K28E123172	Blue	22,280	Good	Good	+
50		129124	M61-543		From Trades			99 Chevy 2500 Van	1GCGG25W2X1062801	Dk. Blue	53,093	Good	Good	+
55			M64-765		and the second se	Area 1 Area 1	69 Tacona St.	and a second	1GCGG25W2X1062801 1GCGG25WXY1265890	Dk. Blue	93,831	Good	Good	÷
22 59	-	13835	3064-163 M62-955	-	Fr Trades swap #17			and the second se		White	60,000	Good	Good	÷
59 62	-	13635	3002-953 M66-780	-	From Step-Up Fr. true Lemme 216	Area 1	the second se	00 Ford Seperclub Wagon	TEINEMUMBRACIU	Green	66,258			N
63	-		M65-035		Fr Area 3 swap #16	Area 1		01 Ford E250 Van 01 Ford Pickup Extended Cah	1FTNE24L01HB66111	-	53,438	Fair	Fair	N
63 74		14993 18546	M02-033 M76256			Area I	-	07 Gen Electric Vehicle	1FTNX21L31ED78288 5A8AE27467FH42856	Green Yellow	4,313	Fair Good	Fair	151
79						Areal				-				+
-		19299	M80-602			Areal	69 Tacona St.	08 Gen Electric Vehicle	5ASAE27468F045290	Yellow	3,479	Good	Carl	┢
84 87		20192	M77-310 M76-600	Mike Revnolds		Area I	and the second second second second	09 Ford F250 4x4 Pick Up	1FTNF21509EA93418	White	20,195	Good	Good Good	÷
67	-	20008,09	36/0-000	MIKE KEYDOM		Area 1	69 I BOOTH N.	09 Ford F350 4x4 pickup	LFTWF31599EA61058	where	9,381	Good	Good	t
														t
		i.					1		8				1	F
5		20156	M77-314	Dump Truck		Area 2		08 Ford Dump Truck	1FDWF37R68EE56609	White	11,164	Good	Good	
38	-	23176	M86-627	Bob Barton	New Vehicle	Area 2	17 Garland	2013 Ford Transit Connect with tradesman rack	NM0L\$7AN5DT128617	White	2,872	Excellent	Excellent	N
53		11970	M85-368	Seaa Hogan		Area 2	-	2012 Chevy 2500 with snowplow and liftgate	IFTNF2IL2YEA48008	White	6,296	Good	Good	+
57		12934		John Gordon	Barton to Gordon	Area 2		2012 Chevy 2500 with snowplow and liftgate	1GCGK24R5YR213871	White	6,172	Good	Good	∔
58		1	3685-370	Ed Garcia	0	Area 2		2012 Chevy 2500 with snowplow and liftgate	1GC0KVCG5CF212510	White	6,194	Good	Good	+
75		18547	M76-257	ke	1 1	Area 2	and the second second second	07 Gen Electric Vehicle	5ASAK27447F042855	Yellow	1,613	Good		R
76		18619	M76-275	Dave Eisner		Area 2	17 Garland St	07 Chevy 2500 4x4 pickup	1GCHK24U07E178297	White	33,284	Good	Good	╀
														t
			100000000											Ļ
16		23174	M36-305	V	New Vehicle	Area 3	-	2013 Ford Transit Van wirack system	NM0LS7AN3DT128634	White	850	Excellent	Excellent	N
27		7825	M87-358			Area 3	II Lake Ave.	2012 Ford Transit Van witradesmen's rack system	IFTEE14Y6SHA43193	White	7,414	Good	Good	Ļ
36	-	19463	M81-468			Area 3	11 Lake Ave.	08 Chevy 2500 Pickup	1GCHK24K38E114630	White	18,209	Good	Good	D
48		11626	M85-361	Bob Cousineau		Area 3		2012 Chevy 2500 with inovplow and liftgate	1GCHK34R9XF037160	White	3,686	Good	Good	Ļ
52		20157		Dump Truck		Area 3	the second s	08 Ford (350 Dump Truck	LEDWF378.88EE56577	White	7,915	Good	Gosd	B
11		18620	M76-251	Jereny Gagnon		Area 3	11 Lake Ave.	07 Chevy 2500 4x4 pickup	1GCHK24017E179443	White	29,853	Good	Good	Se
														t
			1.007								40.000			Ļ
1		16670	M72-230	Al Zenkus		Trades		04 Chevy Exp. Van	10006257841151243	Dk. Blue	-	Poor/dents	Good	0
10	29347		3434-740	AlRossi		Trades	-	11 Ford F-150 4x4	1FTMF1EF5BKE10593	White	10,270	Good	Good	+
12		10856		Peter Melanson	0	Trades		2012 Ford Transit Van w' tradesmen rack system	1GCGG25W5X1003063	White	2,411	Good	Good	+
17		23175		Pat Coulter	New Vehicle	Trades		2013 Ford Transit Van witradesmen rack system	NM0L\$7ANXDT128774	White	1	Excellent	Excellent	N
18	-	9533	M87-357	Barry Gentile		Tracks		2012 Ford Transit Van witradesmen rack system	1FTHE2420VHA70294	White	4,611	Good	Good	+
44	-	23323	M56-810	Stanley Grynsel	New Vehicle	Trades	-	2013 Chevy Exp.Cutway Box Van	1GB3G3BG3D1157630	White	815	Excellent	Excellent	N
56		12933	3636-628	Gerard Piscitelli	New Vehicle	Trades	67 Tacoma St	2013 Ford Transit Van w' tradesmen rack system	1GCGG25W9Y1276332	White	988	Excellent	Excellent	N

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Worcester Housing Authority Vehicle Inventory

Updated 10/8/2015

ebide#	WHA POI W	BAn	Registration:	Name Assigned To:	Transferred To	Dept.	Stored:	Description:	VIN#	Celor:	Milnige	Cand. Body	Cood. Eng.	Notes
60		4553	N66-792	Chris Lagarek		Trades	49 Tecom St.	01 Chevy GMT400 Van	3GBKC34G71M110751	White	21,075	Good	Good	
65		12222	M68-852	Frank Laconi		Trades	69 Taconn St.	02 Ford E250 Van	IFTNE24222HB24371	Wite	82,487	Geed	Good	
66	1	5554	M68-591	Michael Bavon		Trades	67 Taxona St	02 Ford E250 Van	IFINE14222HB02998	Wite	58,225	Geed	Good	
69		5725	N69-625	Ernest Jacober	()	Trades	Booth Apts	02 Ford E350 Cutaway Van	1FDWE35LX2HA25133	Thin	51,238	Good	Good	
18		\$743	MT9-913	John Steart	Swap with V#SS	Trades	@Tecom St	07 Chevy 3500 4x2 Cub/Dill V	10BJC34027E128455	White:	3,700	Good	Good	
82	1	3523	NTT-578			Trades	@Tacons St.	08 Ford F550 Backet Track	IFDAPS6Y08EA98194	Yelow	9,053	Gend	Good	
85	3	101	MT8-523	Michael Shea		Area î	67 Taxona St.	09 Ford E250 Van	IFINE24L99DA73770	With	39,792	Geod	Good	
36	3	MMI.	NTE-522	Steve Semi		Trades	何Tacom系	09 Ford E250 Van	IFTNE24L08DA73771	With	11,710	Very good	Very good	
												-	_	
19		1171	M08-307	M. Valentin	New Vehicle	Shp-To	And in case of the local division of the loc	2012 Ford Ecoso Wagan	IFBNE3BL9CDA78567	With	1,604	Excellent	Excellent	312213 PO#30758+5YR/75,000 WARRANT
34		9417	MTT-428	Mike Keelowski		Stepup	@Tecona St.	08 Ford F351 Pictup	1FTWW31358EE35522	White	26,469	Good	Good	
51	1	1136	M86-636		New Vehicle	Step-ep		2013 Ford F350 Dung	1GB/K34FTXF061131	White	461	Excellent	Excellent	32243 PO#90758 - 5YR/75,000 WARRANT
12	1 3	786	MT2-486	A Montalva		Бер-кр		05 Ford E150 & Passenger Van	IPMBELIW75HA27427	This	达载	Good	Good	
81	1	13416	M81-072	J. Rodriguez		Step-up	69 Tacona St.	06 Chevy 2500HD Crew Cub	10CHK23K36F148050	酒油	51,874	Good	Good	
											_			
1	29947	1651	M88-241	Ray Johnson/Expeditor	3	Sapply	67 Taxonn St	11 Ford Transit Cox. XLT Carpo Yan	NMOLS TON XET 064308	White	14,492	Good	Good	
				1 N							ō.	1		
								<u>(</u>						
		-		-							1			
47		- 2	341-CE0	Angel Rovaria	8	Security	32 CBV	2012 Ford Fusion	1EAEP51055CA207973	Silver	10,159	Escellent	Excelint	
31	3	9420	3711-1121	Luis Resado	5	Security	32 GBV	08 Ford Taurus Sedan	1EAHP17W28GL58420	Gray	50,470	Excellent	Excellent	
67		5686	NT1-99	Deb Tambeau		Security	31 GBV	03 Ford Crawa Victoria	2EAP71E030137551	Blue	80,550	Good	Good	
33	3	168	M87-159	Roa Lavallee	Swap Velt, 78	Security	每Txom SL	2012 Ford Transit Van witradesmen rack system	10BJC34U27E128451	Web	6,556	Excellent	Excellent	
- 8											1	2		
	1													
83	3	9558	N22434			ResSace	GTaxemSt	08 Ford E330 15 Passa. Van	1FB\$\$31L68DB16549	Gray	71,997	Good	Good	
- 33					§{		-		6		5	-		
	1													
8	29947 0	3652	M66-727	Erin Wilson		Trans. Boos.	32 GBV	2011 Ford SD E350 12 Pass. Vita	IFENE38E38D865444	Walt	7,788	Excelient	Excellent	
							-				-	-		-
							Eputp	ment Trailers						
- 8		- (2				6	. i	s	
	1	載12	M65-522			Areal		1998 Trackless MITSVIN MTST1346						
54		2373	M62-963			Ares I		2000 Holland Front End Loader/VIN A443854						
68		5691	N68-598		())	Area 1		2002 Trackless MTS/VIN MTST2109						
		64	NA			Area I		2003 Teamat Sweeper ALTV4300						
			M42-722			Area 2		1988 Corey Trailer/VINIC92CW2T6JL388004			1			
- Q		6185	NA	6 - 0	8 - 3	Ares 2		2009 Tesmant Sweeper ALTV4300	8		9			
		1772	NT5-054			Area 2		2006 Carry Utility Trailer/VIN 42/NUL461 76/002006			8			
71		654	MT2-246			Area 2		2004 Traddess MTS VIN MT5T3432						
		-	M91-532			Area 3	-	1969 Unity Trailer VIN 0260L			-	-		

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Vehicle Inventory update

Worcester Housing Authority Vehicle Inventory

Updated 15/3/2015

Viller		FILA POR	WHAN	Teghtradien:	Planet Andgood Tor.	Transferred To	Elept.	Stored	Description:	VINS	Color;	Millinge	Cond. Body	Cond. Ing.	Natare
	1		26636	M73-827			Sinp Up		2994 Curtis 6x10 Lanerage Trailer/VIN SND#B00154	5004328		1	1		
			9			11		-	and the second se		10	9			
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Vehicle Inventory updated 4.34.1



Worcester Housing Authority

Purchasing Department 69 Tacoma St. Worcester, MA 01605 purchasing@worcester-housing.com P-(508) 635-3203 F-(508) 635-3289

ADDENDUM #2 IFB #15-27 Automobile Insurance October 8, 2015

This addendum is to provide answers to the following questions:

Q1. Do you have the cost new of the vehicles by any chance? Our carrier needs these to rate the policy.

A1. See attached Bid Results form (see below).

Q2. Please request update loss runs for 2011-2012 years with Argonault and whoever the carrier is noted on page 36. The loss runs provide are out dated and unclear. It is possible that some claims have been closed and paid less than the reserve that can lower the mode factor used to rate the policy.

A2. Updated loss runs for 2011-2012 are attached to this addendum (see below).

Q3. If you have the expiring premium please provide here.

A3. Attached, please find the BID RESULTS from last year's bid (see below).

Q4. I'm reviewing your RFQ and I nticed that the vehicle schedule has no VIN#'s. In order for me to quote we would need an Excel spreadsheet with all the VINs.

A4. You can UNHIDE all columns in the Excel spreadsheet provided in Addendum #1, column "J" provides all the VIN #s.

All other terms and conditions of this contract remain unchanged. Please be sure to acknowledge this Addendum in paragraph B or your Bid Form.

Thank you, Re Cappoli *Chief Procurement Officer*

WORCESTER HOUSING AUTHORITY

PURCHASING DEPARTMENT

BID RESULTS FOR IFB #12-55 VEHICLES (7)

Bid Opening: 11:00 A.M., Jan. 28, 2013 Contract Manager: Steve Alvarea	Contract Manager: Stove Alvarez			Place Me 19 Thom Webster, N 508-94	pson dA 0	Rd 1570	Place	Motor Inc. 19 Theo Webster, 1 508-9	apso MA	01570		Liberty C 90 Bay Wakefield 781-2	State 1	Road 01880	dЉ/	Central I /a Central Ch 191 New S Raynham, 508-82	rysler tte Hi MA (Jeep Dodge ghway)2767
Seven Vehicles (4 different types)	Est. Qty.	Unit Measure		Unit Price	1	Total Cost	U	ut Price		Total Cost	U	it Price	1	Fotal Cost	τ	Unit Price	1	Total Cost
				Delivery in	a 30 d	days*		Delivery in	12	0 days*						Delivery is	n 30 e	r less
Category A - Ford Transit Van XLT		EA	\$	22,541.00		90,164.00	\$	22,146.00	\$	88,584.00		N	DEID		\$	23,939.90	\$	95,759.60
TRADE IN - Vehicle #16 1995 Ford Van	-	EA	ŝ	(400.00)		(400.00)	s	(400.00)	_	(400.00)			DEID		\$	(500.00)	_	(500.00)
TRADE IN - Vehicle #17 1995 Ford Van	-	EA	2	(400.00)		· · · · · ·	s	(400.00)		(400.00)		N	DBID		\$	(500.00)		(500.00)
TRADE IN - Vehicle #38 1999 Chevy Van		EA	\$	(400.00)		(s	(400.00)		(400.00)		N	DBID		\$	(500.00)		(500.00)
TRADE IN - Vehicle #56 2000 Chevy Van	1	EA	\$	(500.00)	\$	(500.00)	s	(500.00)	\$	(500.00)		N	DBID		\$	(500.00)	\$	(500.00)
									\$	86,884.00			NO	BID			\$	93,759.60
					30 4	lays*		Delivery i	- 60	dam*		60-90 D	er Del	inerv				
Category B - 12 Passenger Van	1	EA	¢	26,709.00		26,709.00	¢	23,876.00		23,876.00	¢	24,650.00		24,650.00	_	NO	BID	
	NO TRADE IN ON THIS VEHICLE						*	20,010.00	č	23,876.00	*		ŝ	24,650.00			s	
						26,709.00				25,670.00	20.45	Den Delin		Deduct \$1,400	1		÷	
				Delivery in	30 4	lav.*					30-43	for 120 d			I 1			
				2-8-13 Update							2-8			5 days (NO	L			
				· ·		- 1		Delivery i	n 60) days*	pool	vans avai	lable s	ut thủs từme)	L			
Category C - Cutaway/Box Van	1	EA	\$	31,195.00	\$	31,195.00	\$	30,929.00	\$	30,929.00	\$	28,162.00	\$	28,162.00		NO	BID	
TRADE IN - Vehicle #44 - 1998 Chevy	1	EA	\$	(1,092.00)	S	(1,092.00)	s	(1,092.00)	ŝ	(1,092.00)	s	(1,450.00)	\$	(1,450.00)			\$	-
					\$	30,103.00			\$	29,837.00			\$	26,712.00			\$	-
				Delivery in	1 30 d	days*	•	Delivery i	n 60) days*		30 Day	Deliv	ery	1			
Category D - Class Dump Truck	1	EA	\$	34,956.00		34,956.00	\$	34,175.00	\$	34,175.00	\$	32,988.00	\$	32,988.00		NO	BID	
TRADE IN - Vehicle #16 1995 Ford Van	1	EA	\$	(4,781.00)	\$	(4,781.00)	\$	(4,781.00)	\$	(4,781.00)	\$	(1,850.00)	\$	(1,850.00)			\$	-
					S	30,175.00			\$	29,394.00			\$	31,138.00			\$	-
															•			•
Award recommendation to: Low bidders are deemed responsible & responsive																		
Category A, B & D - Place Motor Inc. Category C - Liberty Chevrolet	-			Chi	ief Procureme	nt Off	icer		L	Date		-						

Recommendation made by:

Director of Maintenance Date

AWARD AUTHORIZED BY:

Board of Commissioners

S:\Bids\Bids\2012\12-55 Vehicles-Maint(7)\Bid Results-12-55 Vehicles

Date

Page 1

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

sedgwick.

Carrier Name: PRAETORIAN INSURANCE COMPANY

NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #: Date Open:	631000021237 12/23/2011		ite of Loss: ite Closed:		12/19/2011 01/30/2012		Accident Stal		MA CLOSED			
	N BACKING STR		nic sunction		01/30/2012							
Chimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
Claimant		Lineycov	<u>10331 did</u>	INCA + GH	EVAL GIO	Ind Resv	Med Resv	Exp Resy	Incurred	Recovery	Recovery	Recovery
JUAN RODRIGUEZ	(19.4/UABCSL	\$546.87	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$626.87	\$0.00	\$0.00	\$0.00
Summary for '	Claim Number	'= 6310000212	237 (1 detail i	ecord)								
		Claim Total	\$546.87	90.00	\$80.00	\$0.00	\$0.00	\$0,00	9626.87	\$0.00	\$0.00	\$1.00
Claim #:	631000021476	Da	te of Loss:		01/25/2012		Accidents	State:	MA			
Date Open:	01/31/2012	Da	te Closed;		05/04/2012		Claim Stat	105:	CLOSED			
Accident Desc:	OV COLLIDES INT	o rear of IV										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	<u>Subro</u>
						Ind Resv	Med Resy	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOUS	ING.AUTHORIT	21.2/COLUSION	\$1,855,47	\$0.00	\$376.00	\$0.00	\$0.00	\$0.00	\$2,281.47	\$0.00	\$0.00	\$0.00
Angel Rosario		19.4/450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
Summary for '	Claim Number	'= 6310000214	176 (2 detail i	ecords)								
		Claim Total	\$1,855,47	\$0.00	\$376.00	\$0.00	\$0.00	\$0.00	\$2,231.47	\$0.00	\$0.00	\$0.00
Claim #:	631000021660	Da	te of Loss:		02/27/2012		Accident 5	State:	MA			
Date Open:	02/29/2012	Da	ite Closed;		06/14/2012		Claim Stat	IUS:	CLOSED			
Accident Desc.	OV HIT PARKED I	JNOCCUPIED N										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Gurrent	Current	Current	Gross	Deduct	Salvage	Subro
Scine111 80.15						Ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
Contracto					51 20 CE	. An an	20.00	10.00	21.020.01	da aa	65.00	
WORCESTER HOUS	INGAUTHORIT	21.2/COLLISION	\$1,232.51	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$1,312.51	\$0.00	\$0.00	\$1,232.51
WORCESTER HOUS		21.2/COLLISION '= 6310000216	and the second	S. 3910	\$80.00	3000	2020	30.00	\$1,312,31	20.00	Xroo	51,252.51

Claims Activity as of 8/12/2015

Run Date 9/14/2015

10:24 AM

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY

NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

sedgwick.

Claim #:	631000021851	Da	te of Loss:		02/14/2012		Accident	State:	MA			
Date Open:	03/27/2012	Da	te Closed:		04/03/2012		Claim Sta	tus:	CLOSED			
Accident Desc:	IV WAS STRUCK I	BY UNKN OV WHILE	PARKED									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	<u>Current</u> Ind Resv	<u>Current</u> Med Resv	<u>Current</u> Exp Resv	<u>Gross</u> Incurred	<u>Deduct</u> Recovery	<u>Salvage</u> Recovery	<u>Subro</u> Recover
WORCESTER HOU	SING AUTHORIT	21.2/COLLISION	\$710.36	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$855.36	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000218	151 (1 detail i	record)								
		Claim Total	\$710.36	90.00	\$145.00	\$0.00	\$0.00	\$0,00	\$855.36	\$0.00	\$0.00	\$1.00
Claim #:	631000023465	Da	te of Loss:		08/23/2012		Accident	State:	MA			
Date Open:	08/29/2012	Da	te Closed;		10/08/2012		Claim Sta	QQS:	CLOSED			
Accident Desc:	IN BACKED INTO	PARKED OV										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	<u>Subro</u>
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
ROBERT BARTON		19,4/UABCSL	\$1,402.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,402,47	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000234	165 (1 detail i	record)								
		Claim Total	\$1,402.47	90.00	\$0.00	\$0.00	\$0.00	\$0,00	\$1,402.47	\$0.00	\$0.00	\$0.00
Claim #:	631000023593	Da	te of Loss:		09/01/2012		Accident	State:	MA			
Date Open:	09/14/2012	Da	te Closed:		09/19/2012		Claim Sta	tus:	CLOSED			
Accident Desc:	DAMAGE TO WIN	VDSHIELD										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/0TC	\$267.77	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$267.77	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000235	i93 (1 detail i	record)								

Claims Activity as of 8/12/2015

Run Date 9/14/2015 10:24 AM

IFB #15-27 Automobile Insurance

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #:	631000023772	Da	te of Loss:		09/17/2012		Accident		MA			
Date Open:	10/04/2012	Da	te Closed;		10/08/2012		Claim Sta	tus:	CLOSED			
Accident Desc:	WINDSHIELD FOI	UND BROKEN										
<u>Claimant</u>		Line/Cov	Loss Paid	Med Paid	Exp Paid	<u>Current</u> Ind Resy	<u>Current</u> Med Resv	<u>Current</u> Exp Resv	<u>Gross</u> Incurred	Deduct Recovery	<u>Salvage</u> <u>Recovery</u>	<u>Subro</u> Recovery
WORCESTER HOU	SING AUTHORIT	21.2/OTC	\$274.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.52	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000233	72 (1 detail i	record)								
		Claim Total	\$274.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$27452	\$0.00	\$0.00	\$1.00
Claim #:	631000023880	Da	te of Loss:		10/16/2012		Accident	State:	MA			
Date Open:	10/18/2012	Da	te Closed;		01/14/2013		Claim Sta	tus:	CLOSED			
Accident Desc:	INSD MAKING RI	GHT TURN AND ST	RUCK VEHICLE T	O HIS RIGHT								
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/COLUSION	\$968.52	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$1,063.52	\$0.00	\$0.00	\$968.52
JOHN FIELDS		19.4/UABCSL	\$0.00	\$0.00	\$1,077.30	\$0.00	\$0.00	\$0.00	\$1,077.30	\$0.00	\$0.00	\$0.00
Summary for	ʻClaim Number	= 6310000238	180 (2 detail i	records)								
		Claim Total	\$968.52	\$0.00	\$1,172.30	\$0.00	\$0.00	\$8.00	\$2,140.82	\$0.00	\$0.00	\$968.52
Claim #:	631000024905	Da	te of Loss:		10/19/2012		Accident	State:	MA			
Date Open:	03/21/2013	Da	te Closed;		05/20/2014		Claim Sta	tus:	CLOSED			
	IV BACKED INTO	PARKED OV										
Accident Desc:		05/485	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
Accident Desc. <u>Claimant</u>		Line/Cov				Ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
		Line/Cov										
	SINGALITHORIT	Line/Cov 21.2/COLL	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00
Claim ant WORCESTER HOU	North Add Co. 1			\$0.00 \$0.00	\$700.00 \$95.00		\$0.00 \$0.00	\$0.00 \$0.00	\$700.00 \$1,341.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u>Claimant</u> Worcester Hou NANCY CABREAC	ABRERA NANORY	21.2/COLL	\$0.00 \$1,245.04	50.00		\$0.00	100	17,995,925	V14 00.80	diamon.	1	

Claims Activity as of 8/12/2015

Page 3 of 9

Policy Number:	H63100014300			6				L	OSS RUN E	SY POLICY
Name of insured:	WORCESTER HOUSING AUTHORITY			\bigcirc						
Name of Agent:			se	dgwick.						
Carrier Name:	PRAETORIAN INSURANCE COMPANY									
		NORTH	ISLAND FACILITI	ES (NIF) PUBL	LIC ENTITY					
		Pi	olicy Period: 1	1/13/2011 - 1	1/13/2012					
Summary for 'Po	licy Number' = H63100014300 (12 de	tail records)								
	Grand Total \$8,504.5	\$0.00	\$2,648.30	\$0.00	\$0.00	\$0.00	\$11,152.83	\$0.00	\$0.00	\$2,201.03

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



MONTH IN MUN	TACE IT	and faited	DUIDI IC CUTUTU
NURTHIN AND	3-53 IIII	EX (NEE)	PUBLIC ENTITY
NOBILITALIST	102011	IP2 (188) 1	I ODLIC LIVETT

Claim #:	631000024388	Da	ite of Loss:		12/17/2012		Accident 3	State:	MA			
Date Open:	12/21/2012	Da	ite Closed;		01/25/2013		Claim Stal	IUS:	CLOSED			
Accident Desc	WHILE DRIVING I	DOWN SIDEWALK,	IV SLID ON ICE &	STRUCK PAR	KED OV							
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recover
geraldo jimenej		19.4/UABCSL	\$704.24	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$784,24	\$0.00	\$0.00	\$0.00
Summary for '	Claim Number	'= 6310000243	388 (1 detail i	record)								
		Claim Total	\$704.24	90.00	\$80.00	\$0.00	\$0.00	\$8,00	\$784.24	\$0.00	\$0.00	\$0.00
Claim #:	631000024445	Da	ite of Loss:		12/27/2012		Accident	State:	MA			
Date Open:	01/02/2013	Da	ite Closed;		01/18/2013		Claim Stat	105:	CLOSED			
Accident Desc:	INSURED BACKEE) INTO PARKED VEH	HICLE WHILE PLO	DWING SNOW	8							
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resy	Exp Resy	Incurred	Recovery	Recovery	Recovery
JJAN BAEZ		19.4/UABCSL	\$784.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.26	\$0.00	\$0.00	\$0.00
Summary for '	Claim Number	'= 6310000244	145 (1 detail i	record)								
		Claim Total	\$784.26	90.00	\$0.00	\$0.00	\$0.00	\$0,00	\$784.26	\$0.00	\$0.00	\$1.00
Claim #:	631000024551	Da	ite of Loss:		01/17/2013		Accident 5	State:	MA			
Date Open:	01/21/2013	Da	ite Closed:		05/20/2014		Claim Stat	105:	CLOSED			
Accident Desc:	IN BACKING UP H	iit ov in front bl	JMPER									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recover
Courtney Rubió		19.4/UABCSL	\$919.58	\$0.00	\$780.00	\$0.00	\$0,00	\$0.00	\$1,699.58	\$0.00	\$0.00	\$0,00
Summary for '	Claim Number	'= 6310000249	551 (1 detail)	record)								
		Claim Total	\$919.58	\$0.00	\$780.00	\$0.00	\$0.00	\$8.00	\$1,699,58	\$0.00	50.00	\$8.00

Claims Activity as of 8/12/2015

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PU	BLIC ENTITY
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Claim #:	631000024596		Date of Loss:		01/23/2013		Accident	State:	MA			
Date Open:	01/29/2013		Date Closed:		02/01/2013		Claim Sta	tus:	CLOSED			
Accident Desc:	CRACKED WINDS	HIELD										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	<u>Current</u>	Current	<u>Current</u>	<u>Gross</u>	Deduct	Salvage	<u>Subro</u>
						Ind Resv	Med Resy	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/010	\$322.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.61	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 63100002	4596 (1 detail i	record)								
		Claim Total	\$322.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$322.61	\$0.00	\$0.00	\$1.00
Claim #:	631000024597	2	Date of Loss:		01/24/2013		Accident	State:	MA			
Date Open:	01/29/2013		Date Closed:		02/01/2013		Claim Sta	tus:	CLOSED			
Accident Desc:	CRACKED WINDS	HIELD										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	NINGAUTHORIT	21.2/0TC	\$322.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.61	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 63100002	4597 (1 detail i	record)								
		Claim Total	\$322.61	90.00	\$0.00	\$0.00	\$0.00	\$8,00	\$322.61	\$0.00	\$0.00	\$0.00
Claim #:	631000024615	i i i	Date of Loss:		12/12/2012		Accident	State:	MA			
Date Open:	01/31/2013		Date Closed:		05/20/2014		Claim Sta	tus:	CLOSED			
Accident Desc:	OV STRUCK PARI	(ED IV										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/COLUSION	\$2,903.88	\$0.00	\$1,015.58	\$0.00	\$0,00	\$0.00	\$3,919,46	\$0.00	\$0.00	\$2,903.88
Summary for	'Claim Number	'= 63100002	4615 (1 detail i	record)								
		Claim Total	\$2,903,88	50.00	\$1,015,58	\$0.00	\$8.00	\$8.00	\$3,919.46	\$0.00	\$0.00	\$2,903.88

Claims Activity as of 8/12/2015

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Name of insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #:	631000024723		ate of Loss: ate Closed:		02/10/2013		Accident Stal		MA CLOSED			
Date Open:	02/15/2013	U	ale Lluseu,		08/30/2013	ļ	Contra 210	10.27	CLUSED			
Accident Desc	INSRED BACKED	into claimant v	ehicle while pl	OWING SNOV	V							
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resy	Exp Resv	Incurred	Recovery	Recovery	Recovery
CARMEN PAGAI RAMOS CARMEI	NRAMOS PAGAN-	19.4/UABCSL	\$0.00	\$0.00	\$3,251.50	\$0.00	\$0.00	\$0.00	\$3,251.50	\$0.09	\$0.00	\$0.00
	NRAMOS PAGANE	19.4/447	\$10,704.80	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$10,704.80	\$0.00	\$0.00	\$0.00
	* Z'ORTIZBENJAVNIN	19.4/447	\$10,268.34	.90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,268,34	\$0.00	\$0.00	\$0.00
	HRAMOS PAGAN-	19,4/448	\$1,972.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.61	\$0.00	\$0.00	\$1.00
RAMOS CARMEN	and the second se											
Cummon fo	tal to part to		enang strand to see a st	or succession of the								
southery (O	r 'Claim Number	'= 631000024	/23 (4 detail r	ecords)								
sannary (o	r 'Claim Number	' = 631000024 Claim Total	/23 (4 detail r \$22,945.75	90.00	\$3,251,50	\$0.00	\$0.00	\$0.00	\$26,197.25	\$0.00	\$0.00	\$1.00
1.5.5	631000025075	Claim Total	3		\$3,251,50 04/17/2013		\$0.00 Accident (5	\$26,197.25 MA	\$0.00	\$0.00	\$0.00
Claim #: Date Open:		Claim Total D	\$22,945.75				Deal and the	State:		\$0.00	\$0.00	\$1.00
Claim #: Date Open:	631000025075 04/24/2013	Claim Total D D	\$22,945,75 ate of Loss: ate Closed:	\$0.00	04/17/2013 05/02/2013		Accident 5	State:	MA	\$0.00	\$0.00	\$0.00
Claim #: Date Open:	631000025075 04/24/2013	Claim Total D	\$22,945,75 ate of Loss: ate Closed:	\$0.00	04/17/2013		Accident 5	State:	MA	\$0.00	\$0.00	\$0.00
Claim #: Date Open: Accident Desc:	631000025075 04/24/2013	Claim Total D D	\$22,945,75 ate of Loss: ate Closed:	\$0.00	04/17/2013 05/02/2013		Accident 5	State:	MA	\$0.00 Deduct	\$0.00 Salvage	\$0.00 Subro
Claim #: Date Open: Accident Desc:	631000025075 04/24/2013	Claim Total D D CODENT. BOTH AR	\$22,945.75 ate of Loss: ate Closed: E INSRUED VEHK	\$0.00 Cles one da	04/17/2013 05/02/2013 WMAGED		Accident S Gaim Stat	State: Sus:	MA CLOSED			
Claim #: Date Open: Accident Desc: Claim ant	631000025075 04/24/2013	Claim Total D D CODENT. BOTH AR	\$22,945.75 ate of Loss: ate Closed: E INSRUED VEHK	\$0.00 Cles one da	04/17/2013 05/02/2013 WMAGED	Current	Accident S Claim Stat	State: tus: <u>Current</u>	MA CLOSED <u>Gross</u>	Deduct	Salvage	Subro
Claim #: Date Open: Accident Desc: <u>Claim ant</u> WORCESTER HO	631000025075 04/24/2013 Two vehicle ac	Claim Total D CODENT. BOTH AR Line/Cov 21.2/COLUSION	\$22,945.75 ate of Loss: ate Closed: E INSRUED VEHIK Loss Paid \$725.92	S0.00 CLES ONE DA Med Paid S0.00	04/17/2013 05/02/2013 WAGED Exp Paid	<u>Current</u> Ind Resv	Accident Stat Gaim Stat <u>Current</u> <u>Med Resv</u>	State: tus: <u>Current</u> <u>Exp Resv</u>	MA CLOSED <u>Gross</u> Incurred	Deduct Recovery	<u>Salvage</u> <u>Recovery</u>	<u>Subro</u> <u>Recovery</u>

Name of insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBL	NORTH	HISLAND FACE	TIES (NIF) PUBLIC ENTITY	
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Claim #:	NP4313070011		Date of Loss:		06/29/2013)	Accident 5	itate:	MA			
Date Open:	07/09/2013		Date Closed:		12/13/2013	Î	Claim Stat	WS:	CLOSED			
Accident Desc:	OV struck IV in re	ear.										
Claimant		Line/Cov	Loss Paid	Med Paid	<u>Exp Paid</u>	<u>Current</u> Ind Resv	<u>Current</u> Med Resv	<u>Current</u> Exp Resv	<u>Gross</u> Incurred	<u>Deduct</u> <u>Recovery</u>	<u>Salvage</u> Recovery	<u>Subro</u> Recovery
WORCHESTER HO AUTHORITY BURI	dusing Onowski Joanne	19.4/COLL	\$673.07	\$0.00	\$556.81	\$0.00	\$0.00	\$0.00	\$1,229.88	\$0.00	\$0.00	\$573.07
Summary for	'Claim Number	'= NP431307	'0011 (1 detail	record)								
		Claim Total	\$673.07	\$0.00	\$556,81	\$0.00	\$0.00	\$0.00	\$1,229.88	\$0.00	\$0.00	\$673.07
Claim #:	NP4313080023		Date of Loss:		07/27/2013	}	Accident 5	itate:	MA			
Date Open:	08/28/2013		Date Closed:		11/13/2013	1	Claim Stat	EUS:	CLOSED			
Accident Desc:	OV backed up an	d struck parked/	unoccupied IV. Inc	ident is on vid	eo tape. Cont	tact insured.						
-1.1.		v. Te	Lass Baid	Medinald	Fur Daid	Current	Correct	Comment	Crow	Badact	Coloman	Calura
<u>Claimant</u>		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current Ind Resu	<u>Current</u> Med Resy	<u>Current</u> Evo Resu	<u>Gross</u> Incurred	Deduct Recovery	<u>Salvage</u> Recovery	<u>Subro</u> Recovers
<u>Claim ant</u> WORCHESTER HO		Line/Cov 19.4/COLL	<u>Loss Paid</u> \$1,246.92	Med Paid \$0.00	<u>Exp Paid</u> \$642.89	Current Ind Resv \$000	<u>Current</u> <u>Med Resv</u> \$0.00	<u>Current</u> Exp Resv \$0.00	<u>Gross</u> Incurred \$1,889,81	Deduct Recovery \$0.00	<u>Salvage</u> <u>Recovery</u> \$0.00	<u>Subro</u> <u>Recovery</u> \$1,246.92
WORCHESTER HI AUTHORITY BAR	CNOWSKI JOANNE	19.4/COLL	\$1,246.92	\$0.00	-	ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCHESTER HI AUTHORITY BAR		19.4/COLL	\$1,246.92	\$0.00	-	ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCHESTER HI AUTHORITY BAR	CNOWSKI JOANNE	19.4/COLL	\$1,246.92	\$0.00	-	ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery \$1,246.92
worchester Ho Authority Bark Summary for	CNOWSKI JOANNE	<u>19.4/COLL</u> '= NP431308 Claim Total	\$1,246.92 10023 (1 detail	50.00 record)	\$642,89	<u>Ind Resv</u> \$000 \$000	Med Resv \$0.00	Exp Resv \$0.00 \$0.00	Incurred \$1,889.81	Recovery \$0.00	Recovery \$0.00	Recovery \$1,246.92
WORCHESTER HI AUTHORITY BARK	chowski Joanne r "Claim Number	<u>19.4/COLL</u> '= NP43130 8 Claim Total	\$1,246.92 0 0023 (1 detail \$1,246.92	50.00 record)	\$642.89 \$642.89	<u>Ind Resv</u> 5000 \$000	<u>Med Resv</u> \$0.00 \$0.00	Exp Resv \$0.00 \$0.00	Incurred \$1,889.81 \$1,889.81	Recovery \$0.00	Recovery \$0.00	Recovery
worchester Ho Authority Bark Summory for Claim #: Date Open:	CHOWSKI JOANNE "Claim Number NP4313110002 11/04/2013	<u>19.4/COLL</u> '= NP431308 Claim Total	\$1,246.92 10023 (1 detail \$1,246.92 Date of Loss:	\$0.00 record) \$0.00	\$642.89 \$642.89 10/24/2013 02/12/2014	<u>Ind Resv</u> \$000 \$000	Med Resv \$0.00 \$0.00 Accident 5 Claim Stat	Exp Resv \$0.00 \$0.00 \$0.00 State: tus:	Incurred \$1,889.81 \$1,889.81 \$1,889.81 MA	Recovery \$0.00	Recovery \$0.00	Recovery \$1,246.92
WORCHESTER HO AUTHORITY BARK Summory for Claim #: Date Open: Accident Desc:	CHOWSKI JOANNE "Claim Number NP4313110002 11/04/2013	<u>19.4/COLL</u> '= NP431308 Claim Total	\$1,246 92 1 0023 /1 detail \$1,246 92 Date of Loss: Date Closed:	\$0.00 record) \$0.00	\$642.89 \$642.89 10/24/2013 02/12/2014	<u>Ind Resv</u> \$000 \$000	Med Resv \$0.00 \$0.00 Accident 5 Claim Stat	Exp Resv \$0.00 \$0.00 \$0.00 State: tus:	Incurred \$1,889.81 \$1,889.81 \$1,889.81 MA	Recovery \$0.00	Recovery \$0.00	Recovery \$1,246.92
WORCHESTER HO AUTHORITY BARK Summory for Claim #: Date Open: Accident Desc:	CHOWSKI JOANNE "Claim Number NP4313110002 11/04/2013	19.4/COLL '= NP431308 Claim Total	\$1,246.92 OD23 (1 detail \$1,246.92 Date of Loss: Date Closed: POT, OV PULLED L	S0.00 record) S0.00	\$642.89 \$642.89 10/24/2013 02/12/2014 IV DRIMER CO	<u>Ind Resv</u> \$0.00 \$0.00 \$ \$ ULD NOT SEE	Med Resv \$0.00 \$0.00 Accident 5 Claim Stal	Exp Resv \$0.00 \$0.00 State: tus: D IN OV.	Incurred \$1,883.81 \$1,883.81 MA CLOSED	<u>Recovery</u> \$0.00 \$0.00	<u>Recovery</u> \$0.00 \$0.00	<u>Recovery</u> \$1,246.90 \$1,246.90 \$1,246.90 <u>Subro</u>
WORCHESTER HO AUTHORITY BARK Summory for Claim #: Date Open: Accident Desc: Claim ant WORCHESTER HO	CNOWSKI JOANNE ' Claim Number NP4313110002 11/04/2013 WHILE BACKING DUSING	19.4/COLL '= NP431308 Claim Total	\$1,246.92 OD23 (1 detail \$1,246.92 Date of Loss: Date Closed: POT, OV PULLED L	S0.00 record) S0.00	\$642.89 \$642.89 10/24/2013 02/12/2014 IV DRIMER CO	S000 \$000 \$000 \$000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Med Resv \$0.00 \$0.00 Accident Stal OV AND BACKE Current	Exp Resv \$0.00 \$0.00 \$0.00 \$tale: tus: D IN OV. <u>Current</u>	Incurred \$1,883.81 \$1,883.81 MA CLOSED <u>Gross</u>	Recovery \$0.00 \$0.00 \$0.00	Recovery \$0.00 \$0.00 \$0.00	Recovery \$1,246.92 \$1,246.92
WORCHESTER HU AUTHORITY BARX Summory for Claim #: Date Open: Accident Desc: Claim ant WORCHESTER HU AUTHORITY BARX	CNOWSKI JOANNE ' 'Claim Number NP4313110002 11/04/2013 WHILE BACKING DUSING CNOWSKI JOANNE	<u>19:4/COLL</u> '= NP431308 Claim Total INTO PARKING S <u>Line/Cov</u> 21.2/COLUSION	\$1,246 92 20023 (1 detail \$1,246 92 Date of Loss: Date Closed: POT, OV PULLED L Loss Paid \$0.00	\$0.00 record) \$0.00 IP BEHIND IV; Med Paid \$0.00	\$642.89 \$642.89 10/24/2013 02/12/2014 IV DRIVER COI Exp Paid \$392.50	tind Resv \$000 \$000 \$000 \$000 \$000 \$000	Med Resv \$0.00 \$0.00 Accident Stal OV AND BACKE <u>Current</u> <u>Med Resv</u> \$0.00	Exp Resv \$0.00 \$0.00 State: tus: D IN OV. <u>Current</u> <u>Exp Resv</u> \$0.00	Incurred \$1,889.81 \$1,889.81 MA CLOSED Gross Incurred \$392.50	Recovery \$0.00 \$0.00 \$0.00 Deduct Recovery \$0.00	Recovery \$0.00 \$0.00 \$0.00 Salvage Recovery \$0.00	Recovery \$1,246.93 \$1,246.93 \$1,246.93 <u>Subro</u> <u>Recovery</u> \$0.00
WORCHESTER HO AUTHORITY BARK Summory for Claim #: Date Open: Accident Desc: Claim ant WORCHESTER HO AUTHORITY BARK GOMEZ CARDIOC	CNOWSKI JOANNE 'Claim Number NP4313110002 11/04/2013 WHILE BACKING DUSING CNOWSKI JOANNE DG	19.4/COLL '= NP431308 Claim Total NTO PARKING S Line/Cov 21.2/COLUSON 19.4/APD	\$1,246.92 OD23 (1 detail \$1,246.92 Date of Loss: Date Closed: POT, OV PULLED L Loss Paid \$0.00	\$0.00 record) \$0.00 P BEHIND IV; <u>Med Paid</u> \$0.00 \$0.00	\$642.89 \$642.89 10/24/2013 02/12/2014 IV DRIMER CO Exp Paid	ind Resv \$000 \$000 \$ ULD NOT SEE <u>Current</u> Ind Resv	Med Resv \$0.00 \$0.00 Accident 5 Claim Stat OV AND BACKE Current Med Resv	Exp Resv \$0.00 \$0.00 State: tus: D IN OV. Current Exp Resv	Incurred \$1,883,81 \$1,883,81 MA CLOSED Gross Incurred	Recovery \$0.00 \$0.00 \$0.00 Deduct Recovery	Recovery \$0.00 \$0.00 \$0.00 Salvage Recovery	Recovery \$1,246.90 \$1,246.
WORCHESTER HO AUTHORITY BARK Summory for Claim #: Date Open: Accident Desc: Claimant WORCHESTER HO AUTHORITY BARK GOMEZ CARDIOC	CNOWSKI JOANNE ' 'Claim Number NP4313110002 11/04/2013 WHILE BACKING DUSING CNOWSKI JOANNE	19.4/COLL '= NP431308 Claim Total NTO PARKING S Line/Cov 21.2/COLUSON 19.4/APD	\$1,246.92 OD23 (1 detail \$1,246.92 Date of Loss: Date Closed: POT, OV PULLED L Loss Paid \$0.00	\$0.00 record) \$0.00 P BEHIND IV; <u>Med Paid</u> \$0.00 \$0.00	\$642.89 \$642.89 10/24/2013 02/12/2014 IV DRIVER COI Exp Paid \$392.50	tind Resv \$000 \$000 \$000 \$000 \$000 \$000	Med Resv \$0.00 \$0.00 Accident Stal OV AND BACKE <u>Current</u> <u>Med Resv</u> \$0.00	Exp Resv \$0.00 \$0.00 State: tus: D IN OV. <u>Current</u> <u>Exp Resv</u> \$0.00	Incurred \$1,889.81 \$1,889.81 MA CLOSED Gross Incurred \$392.50	Recovery \$0.00 \$0.00 \$0.00 Deduct Recovery \$0.00	Recovery \$0.00 \$0.00 \$0.00 Salvage Recovery \$0.00	Recover \$1,246.9 \$1,246.9 \$1,246.9 \$1,246.9 <u>Subro</u> <u>Recover</u> \$0.00

Claims Activity as of 8/12/2015

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Run Date 9/14/2015 1

10:24 AM

Policy Number:	H63100014301		6	LOSS RUN BY POLICY
Name of insured:	WORCESTER HOUSING AUTHORITY			
Name of Agent:			sedgwick.	
Carrier Name:	PRAETORIAN INSURANCE COMPANY		8	
		NORTH ISLAND FAC	LITIES (NIF) PUBLIC ENTITY	
		Policy Period:	11/13/2012 - 11/13/2013	
Summary for 'Po	licv Number' = H63100014301 /15 detai	í records)		

Grand Total	\$31,548.84	\$0.00	\$6,873.48	\$0.00	\$0.00	\$0.00	\$38,422.32	\$0.00	\$0.00	\$4,823.87

Claims Activity as of 8/12/2015

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Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIE	S (NIF) PUBLIC ENTITY
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Claim #:	631000014048	Da	te of Loss:		01/05/2010	1	Accident	State:	MA			
Date Open:	01/07/2010		te Closed:		08/24/2010		Claim Sta		CLOSED			
vate open,	01/01/2010		0.000000		00/21/2020							
Accident Desc:	IV VANDALIZED -	2008 FORD #16549)									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOUS	SING AUTHORIT	21.2/OTC	\$244.64	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$324.64	\$0.08	\$0.00	\$0.00
iummary for	'Claim Number	'= 6310000140	148 (1 detail i	record)		-						
		Claim Total	\$244.64	\$0.00	\$80.00	\$0.00	\$0.00	\$0,00	\$32464	\$0.00	\$0.00	\$0.00
Claim #:	631000014096	Da	te of Loss:		01/11/2010	1	Accident	State:	MA			
Date Open:	01/12/2010	Da	te Closed:		03/14/2011	-	Claim Sta	105:	CLOSED			
Accident Desc:		KED IV IV 2004 CHEV	11484 #171345									
ACCIDENT DEX.	UV STRUCK PARA	NED IV IV 2004 CHEN	/ VAN H131243	<i>i</i> .								
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	<u>Current</u>	Current	Current	Gross	<u>Deduct</u>	<u>Salvage</u>	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOUS	NINGAUTHORIT	21.2/COLLISION	\$1,848.23	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$1,928.23	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000140	196 (1 detail i	record)								
		Claim Total	\$1,848,29	90.00	\$80.00	\$0.00	\$0.00	\$0,00	\$1,928,23	\$0.00	\$0.00	\$1.00
Claim #:	631000014329	Da	te of Loss:		01/28/2010	l	Accident	State:	MA			
Date Open:	02/09/2010	Da	te Closed:		07/23/2010	1	Claim Sta	105:	CLOSED			
Accident Desc:	PARKING LOT AC	CIDENT DUE TO ICY	CONDITIONS									
fisiment	0.0000000000000000000000000000000000000	linelCou	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
Claimant		Line/Cov	<u>Euss Faild</u>	WEAL UND	тургац	Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
	2	19.4/UABCSL	\$1,581.27	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$1,581.27	\$0,00	\$0.00	\$0.00
PAUL HERNANDEZ		and the state of the second		én.an	\$80.00	\$0.00	\$0.00	\$0.00	\$464.85	\$0.00	\$0.00	\$317.42
raul Hernandez Morcester Hous	SING AUTHORIT	21.2/001119 ON	\$384.85	\$0.00	200.00	49999	TAIAA	1000000	415, 555	444.00	44.00	2011.45
MORCESTER HOUS		21.2/001190N '= 6310000143	1	0.000	200.00		44444		410/102	yuuu	24.00	2017.42

Claims Activity as of 8/12/2015

Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #:	631000014425	Da	te of Loss:		02/17/2010		Accident	itate:	MA			
Date Open:	02/19/2010	Da	te Closed:		07/28/2010		Claim Stal	WS:	CLOSED			
Accident Desc:	IV WAS HIT BY U	NKN OV WHILE PAR	KED									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/COLLISION	\$899.47	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$979.47	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000144	25 (1 detail :	ecord)								
		Claim Total	\$899.47	\$0.00	\$80.00	\$0.00	\$0.00	\$0,00	\$979.47	\$0.00	\$0.00	\$0.00
Claim #:	631000014467	Da	te of Loss:		02/17/2010		Accident	itate:	MA			
Date Open:	02/24/2010	Da	te Closed:		07/28/2010		Claim Stat	105:	CLOSED			
Accident Desc:	IV EMTIED DUM	PSTER, AS IV STARTE	D BACKING UP	, OV PULLED	IN BEHIDE IV A	ITTEMPTING	TO PARK					
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	<u>Subro</u>
						Ind Resy	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
MARY COMEAU		19,4/UABCSL	\$777.80	\$0.00	\$1,697.96	\$0.00	\$0.00	\$0.00	\$2,475.76	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000144	67 (1 detail :	record)								
		Claim Total	\$777.80	90.00	\$1,697.96	\$0.00	\$0.00	\$0,00	\$2,475.76	\$0.00	\$0.00	\$1.00
Claim #:	631000014794	Da	te of Loss:		03/23/2010		Accident	itate:	MA			
	631000014794 03/25/2010		te of Loss: te Closed:		03/23/2010 08/22/2010		Accident Stat		MA Closed			
Date Open:	03/25/2010		te Closed:	NCOAT FAILE	08/22/2010	RIKING IV			-2017/05/17 (2017)			
Claim #: Date Open: Accident Desc: Claim ant	03/25/2010	Da	te Closed:	NCOAT FAILE Med Paid	08/22/2010	RKING IV			-2017/05/17 (2017)	Deduct	Salvage	Subro
Date Open: Accident Desc:	03/25/2010	Da N LINCOLN, OV TRA	te Closed: VELING ON BUF	2000 AN 1200 A	08/22/2010 D T O ST OP ST F		Gaim Stal	105.	CLOSED	<u>Deduct</u> Recovery	Salvage Recovery	<u>Subro</u> Recovery
Date Open: Accident Desc:	03/25/2010 IV TRAVELING O	Da N LINCOLN, OV TRA	te Closed: VELING ON BUF	2000 AN 1200 A	08/22/2010 D T O ST OP ST F	<u>Current</u>	Claim Stat	us: <u>Current</u>	CLOSED <u>Gross</u>			
Date Open: Accident Desc: <u>Claimant</u> WORCESTER HOU	03/25/2010 IV TRAVELING OF	Da N LINCOLN, OV TRA Line/Cov	te Closed: VELING CN BUF Loss Paid \$3,791.84	Med Paid \$0.00	08/22/2010 D TO STOP STF <u>Exp Paid</u>	<u>Current</u> Ind Resv	Gaim Stat <u>Current</u> <u>Med Resv</u>	us: <u>Current</u> <u>Exp Resv</u>	CLOSED Gross Incurred	Recovery	Recovery	Recovery

Claims Activity as of 8/12/2015

Name of insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #:	631000014841		Date of Loss:		03/29/2010		Accident:		MA			
Date Open:	04/01/2010		Date Closed:		08/24/2010		Claim Sta	20	CLOSED			
Accident Desc.	IV WAS STOPPED) AT RED LIGHT, C	W REARENDED N									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	<u>Subro</u>
						Ind Resv	Med Resy	Exp Resv	Incurred	Recovery	Recovery	Recover
WORCESTER HOUSI	NGAUTHORIT	21.2/COLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summary for 'C	Claim Number	'= 63100001	4841 (1 detail :	ecord)								
		Claim Total	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$1.00
Claim #:	631000015421	្ន	Date of Loss:		05/29/2010		Accident	State:	MA			
Date Open:	06/03/2010	1	Date Closed;		08/24/2010		Claim Sta	tus:	CLOSED			
			ANE, IV STRUCK P	ADVED OV								
Accident Dex.	WHILE DHENING		Heal, IN STRUCK P	AWALD OV								
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	<u>Current</u>	Current	Current	Gross	Deduct	<u>Salvage</u>	Subro
					a	Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recover
Jonathan Elis		19.4/APD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summary for 'C	Claim Number	'= 63100001.	5421 (1 detail :	ecord)								
		Claim Total	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Claim #:	631000016026	i i	Date of Loss:		07/14/2010	ĺ	Accident	State:	MA			
Date Open:	07/27/2010		Date Closed:		12/14/2010		Claim Sta	QUS:	CLOSED			
Accident Desc:	N BACKED INOT	OV IN PARKING L	OT									
Chinast	2010/0701201000	lindfau	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Esham	Subro
Claimant		Line/Cov	LUSS Fally	WROUT dru	<u>Exp raiu</u>	Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	<u>Salvage</u> Recovery	Recover
LORI GIROUARD		19.4/UABCSL	\$1,332.48	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$1,332.48	\$0,00	\$0.00	\$1.00
WORCESTER HOUSI	NGAUTHORIT	19.4/APD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lori girouard		21.2/COLL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
Summary for 'C	Claim Number	'= 63100001	6026 (3 detail 1	ecords)	- 20							
		Claim Total	\$1,332.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.48	\$0.00	\$0.00	\$0.00
			8.920	540			112	1.3	12120			1.1

Run Date 9/14/2015 10:23 AM

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Name of insured: WORCESTER HOUSING AUTHORITY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #:	631000016439	D:	ate of Loss:		08/15/2010		Accident	State:	MA			
Date Open:	08/27/2010		ate Closed:		08/27/2010		Claim Sta		CLOSED			
010100000000000000000000000000000000000												
Accident Desc	WINDSHIELD REI	QUIRES REPLACEM	ENT									
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
MORCESTER HOU	SINGAUTHORIT	21.2/OTC	\$192.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.95	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000164	139 (1 detail i	record)								
		Claim Total	\$192,85	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$19295	\$0.00	\$0.00	\$1.00
Claim #:	631000016541	Da	ate of Loss:		09/05/2010		Accident	State:	MA			
Date Open:	09/09/2010	Da	ate Closed;		09/16/2010		Claim Sta	tus:	CLOSED			
Accident Desc:	VANDALISM TO	VEH WINDOWS										
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	Subro
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SINGAUTHORIT	21.2/010	\$661.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.52	\$0.00	\$0.00	\$0.00
Summary for	'Claim Number	'= 6310000165	541 (1 detail i	record)								
		Claim Total	\$661.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	9661.52	\$0.00	\$0.00	\$1.00
Claim #:	631000017064	Da	ite of Loss:		10/13/2010		Accident	State:	MA			
Date Open:	10/21/2010	Da	ate Closed:		10/18/2011		Claim Sta	tus:	CLOSED			
Accident Desc:	VANDALISM. DO	OR GLASS REQUIRE	D REPLACEMEN	π								
Claimant		Line/Cov	Loss Paid	Med Paid	Exp Paid	Current	Current	Current	Gross	Deduct	Salvage	<u>Subro</u>
						Ind Resv	Med Resv	Exp Resv	Incurred	Recovery	Recovery	Recovery
WORCESTER HOU	SING AUTHORIT	21.2/OTC	\$205.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.75	\$0.00	\$0.00	\$0.00
Summarv for	'Claim Number	'= 6310000170)64 (1 detail)	record)								

Claims Activity as of 8/12/2015

Name of Agent:

Name of Insured: WORCESTER HOUSING AUTHORITY



Cartier Name: PRAETORIAN INSURANCE COMPANY

NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

Claim #: 631000 Date Open: 10/27/ Accident Desc: STONE C		Date of Loss; Date Closed:		10/19/2010 10/29/2010		Accident Claim Sta		MA CLOSED			
<u>Claimant</u>	<u>Line/Cov</u>	Loss Paid	Med Paid	Exp Paid	<u>Current</u> Ind Resy	Current Med Resv	Current Exp Resv	Gross Incurred	Deduct Recovery	Salvage Recovery	<u>Subro</u> Recovery
WORCESTER HOUSING AUTH	ORIT 21.2/01C	\$253.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.05	\$0.00	\$0.08	\$0.00
Summary for 'Claim N	lumber' = 6310000	17130 /1 detail i	record)								
	Claim Tota	\$253.05	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$253.05	\$0.00	\$0.00	\$0.00
Summary for 'Policy I	Number' = H63100	010800 (16 deta	il records)								
	Grand Tot	al \$12,173.85	\$0.00	\$2,097.96	\$0.00	\$0.00	\$0.00	\$14,271.81	\$0.00	\$0.00	\$4,109.26

Claims Activity as of 8/12/2015

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WORCESTER HOUSING AUTHORITY

PURCHASING DEPARTMENT

RESULTS FOR

RFQ #14-32 AUTOMOBILE INSURANCE

OIV			Knight-Dik Insurance 446 Main St., Worcester, MA <u>cdik@knightdik.com</u> Safety Indemnity Company	Sallivan Group One Chestuut Place, Worcester, MA ajandreoli@sullivangroup.com HDI Gerling American Ins. Group	Braley & Wellington 44 Park Ave., Worcester, MA arissette@braleywellingtongroup, co Arbella Insurance	HAIC 189 Commerce Ct., Cheshire, CI <u>ipizzoferrato@housingcenter.com</u> Travelers Ins.
DESCRIPTION OF PRODUCT OR SERVICE	QTY	UM	Total Cost	Total Cost	Total Cost	Total Cost
BASE BID: Automobile Insurance with a \$500 deductible for collusion and comprehensive coverage. Nov. 13, 2014 - Nov. 12, 2015	1	Year	\$ 45,230.00			
ALTERNATE BID: Automobile Insurance with a \$1,000 deductible for collision and comprehensive coverage. Nov. 13, 2014 - Nov. 12, 2015	1	Year	No Response	No Response	No Response	No Response

NOTES

licited: 16 Received: 1

Award recommendation to the company of:

Knight-Dik Insurance

Award recommendation approved by:

Deputy Director of Administration Date

Lowest bidder is deemed responsive and responsible

Chief Procurement Officer Date

Award approved by:

Raymond V. Mariano, Executive Director

Date

S/Bids/Bids/2014/14-32 Automobile Insurance/Bid Results-14-32 Auto Ins.

Page 1

END OF ADDENDUM #2

WORCESTER HOUSING AUTHORITY PURCHASING DEPARTMENT Request For Quote #15-27

The Worcester Housing Authority invites sealed bids from Contractors for

AUTOMOBILE INSURANCE

Bids will be received until 10:30 a.m., October 15, 2015

at the Purchasing Department, 69 Tacoma St., Worcester, MA. Immediately following the deadline for quotes all quotes received within the time specified will be opened.

Contract Documents will be available for pickup at the Purchasing Department **or online at:** <u>http://worcester-housing.com/purchasing.html</u> after 10:00 a.m., September 10, 2015.

WHA is seeking qualilfied bidders to provide automobile insurance coverage on all WHA vehicles and drivers.

The term of this contract shall extend from: November 13, 2015 - November 13, 2016.

Award will be made to the bidder with the lowest responsible and responsive cost.

The last two pages of this RFQ is a listing of WHA's Vehicles. An Excel version of this listing will be emailed along with the RFQ for your convenience.

PLEASE NOTE: The Bid Opening date has been selected as October 15, 2015 as the Chief Procurement Officer will be out of the office from Sept. 14 - October 5, 2015. Any and all questions emailed regarding this bid will be answered in the form of an addendum the week of October 5, 2015.

The Worcester Housing Authority reserves the right to waive any informalities in any or all bids, or to reject any or all bids, in whole or in part, if it be in the public interest to do so.

Worcester Housing Authority bids are available on the its web site, http://worcester-housing.com/purchasing.html .

It is the sole responsibility of the contractor downloading these bids to ensure they have received any and all addenda prior to the bid opening. Addenda's will be available online within the original bid document as well as a separate file.

Worcester Housing Authority

Re Cappoli *Chief Procurement Office* September 10, 2015

WORCESTER HOUSING AUTHORITY INSTRUCTIONS TO MOTOR VEHICLE INSURANCE BIDDERS

- 1. All quotes shall be signed by the bidder. Written authorization to submit proposal on behalf of the underwriter shall accompany the quotes.
- 2. By submitting quotes, all bidders agree to be bound by all conditions set forth in these instructions and those which may be a part of specific proposal provisions.
- 3. All bidders submitting quotes must be admitted to do business in Massachusetts or be approved in writing by the Massachusetts Commissioner of Insurance.
- 4. Specimen policies, including all riders and endorsements indicating intended coverage and/or limitations/exclusions of coverage, must accompany quotes.
- 5. All quotes must include a minimum of a thirty (30) day cancellation notice to the Authority.
- 6. Quotes that are incomplete, not properly endorsed, or not signed or otherwise contrary to these instructions may be rejected.
- 7. The agency or company receiving the award shall deliver to the Authority an original and a certified duplicate copy of the insurance policy submitted with the proposal.
- 8. The agency or company receiving the award shall provide, ninety (90) days prior to expiration, a report of claims including date of loss, amount paid or reserved, and a description or type and nature of each claim.
- 9. The Authority reserves the right to reject any and all quotes, wholly or in part, to waive informalities or irregularities in quoting, and to make awards in a manner deemed in the best interest of the Authority and the public.
- 10. The agency or company receiving the award will issue Massachusetts Department of Motor Vehicle registrations with the agency or company name to all vehicles.
- 11. All questions shall be emailed to: <u>purchasing@worcester-housing.com</u> at least 72 hours prior to the bid submittal (opening) date and time.

End Section

SPECIFICATIONS WORCESTER HOUSING AUTHORITY MOTOR VEHICLE INSURANCE

INSURED: Worcester Housing Authority

POLICY TERM: Effective November 13, 2015 to November 13, 2016

- VEHICLE DATA: The following coverage will apply to all vehicles listed in this Exhibit I or their replacements, and to any additional vehicles acquired during the policy period.
- INSTRUCTIONS: Liability coverage will be written on a symbol 7,8,9 Specified Vehicle, Hired and Non-Owned Auto basis. PIP, Med. Pay, UM/UIM, on a Symbol 7, "Specified autos only" basis.

Physical Damage on a Symbol 7,"Specified autos only" basis

LIABILITY LIMITS: <u>Bodily Injury:</u> \$ 500,000.00 per person \$1,000,000.00 per occurrence

> Property Damages: \$ 250,000.00 each occurrence

Medical Payments: \$ 10,000.00 each person

Uninsured or Underinsured Motorist:

- \$ 50,000.00 each person
- \$ 100,000.00 each occurrence

<u>Collision:</u> Full coverage, subject to (\$500 deductible*)

<u>Comprehensive</u> Subject to (\$500 deductible*)

<u>Hired & Employee non-owned:</u>
\$ 500,000.00 (Bodily Injury) per person
\$1,000,000.00 (Bodily Injury) per occurrence
\$ 250,000.00 (Property Damage) each occurrence

Note: The WHA will consider alternate quotes with (\$1,000 deductible*) for Collision and (\$1,000 deductible*) for Comprehensive Coverage.



DETAILED LOSSES FOR: WORCESTER HOUSING AUTHORIT

AS OF 09/01/2015

POLICY#: 1711112 For Policy Period: 11/13/2013 - 09/01/2015

Claim free years will not be listed or displayed.

YEAR

2013 CLAIM#

2381941	VARTAIN, JUSTIN
2381941	VARIAIN, JUSTIN

IV HIT PARKED OV

	LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	FC	11/13/2013	12/16/2013	01/08/2014	0	0	\$2,272.00	\$0.00	\$0.00	\$0.00
	2	1711112	PD	11/13/2013	12/16/2013	01/21/2014	0	0	\$1,357.00	\$0.00	\$0.00	\$0.00
1386039	JOHNS	ON, ADRIA	N	OVE	REAR ENDED	IV				16		
	LINE#	POLICY#	TIPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	NC	11/13/2013	12/26/2013	01/13/2014	0	0	\$0.00	\$0.00	\$0.00	\$0.00
	2	1711112	FC	11/13/2013	12/26/2013	01/21/2014	0	0	\$556.00	\$0.00	\$556.00	\$0.00
393525	RONAL	D, LAVALL	EE	OVE	ENTERING TR	AFFIC HIT IN	/					
	LINE#	POLICY	TIPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	FC	11/13/2013	1/22/2014	02/21/2014	0	0	\$1,309.00	\$0.00	\$1,309.00	\$0.00
408374	NAVAR	RO. ROBE	RT	IV H	T PARKED O	v						
	LINE ²	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACCALLOCEXP	SUBRO	SALVAGE
	1	1711112	FC	11/13/2013	4/9/2014	04/28/2014	0	0	\$0.00	\$0.00	\$0.00	\$0.00
	2	1711112	PD	11/13/2013	4/9/2014	05/07/2014	0	0	\$536.00	\$0.00	\$0.00	\$0,00
443387	JOHNS	ON, RAYM	DND	OV F	REAR ENDED	IV						
	LINE	POLICY	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE

Page 1 of 4

€IM#												
	1	1711112	FC	11/13/2013	9/16/2014	09/24/2014	0	0	\$1,623.00	\$0.00	\$0.00	\$0.00
7843				GLA	SS LOSS							
	LINE	POLICY	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	co	11/13/2013	7/7/2014	07/31/2014	0	0	\$384.00	\$0.00	\$0.00	\$0.00
357	0.7		0	GLA	SS LOSS				55		34	
	LINE#	POLICY?	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	co	11/13/2013	9/22/2014	10/31/2014	0	0	\$228.00	\$0.00	\$0.00	\$0.00
163			1	GLA	SS LOSS						121	
	LINE#	POLICY	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	co	11/13/2013	10/2/2014	10/31/2014	0	0	\$294.00	\$0.00	\$0.00	\$0.00
537				GLA	SS LOSS							
	LINE	POLICY	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAEMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	CO	11/13/2013	8/26/2014	10/31/2014	0	0	\$467.00	\$0.00	\$0.00	\$0.00
156				GLA	SS LOSS							
	LINE	POLICE	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	co	11/13/2013	11/12/2014	11/26/2014	0.	0	\$236.00	\$0.00	\$0.00	\$0.00

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YEAR

2013

YEAR.

2014 CLAIM#

2474954 FARGNOLI, MATTHEW

IV BACKING UP HIT OV

LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	1/29/2015	02/12/2015	0	0	\$0,00	\$0.00	\$0.00	\$0.00
2	1711112	PD	11/13/2014	1/29/2015	02/20/2015	0	0	\$1,264.00	\$0.00	\$0.00	\$0.00
3	1711112	BI	11/13/2014	1/29/2015	OPEN	8100	100	\$1,500.00	\$0.00	\$0.00	\$0.00

2476312 SIMONINI, JOHN

IV BACKING UP HIT OV

LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	1/29/2015	02/05/2015	0	0	\$0.00	\$0.00	\$0.00	\$0.00
2	1711112	PD	11/13/2014	1/29/2015	OPEN	2750	30	\$0.00	\$0.00	\$0.00	\$0.00

2482360 O'NEIL, MICHAEL J

IV HIT PARKED OV

LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	2/9/2015	02/24/2015	0	0	\$0.00	\$0.00	\$0.00	\$0.00
2	1711112	PD	11/13/2014	2/9/2015	06/23/2015	0	0	\$4,828.00	\$0.00	\$0.00	\$0.00

2497419 BAVOSI, MICHAEL IV ATTEMPTING TO TURN HIT OV

LINE#	POLICI#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	3/8/2015	04/15/2015	0	0	\$0.00	\$0.00	\$0.00	\$0.00
2	1711112	PD	11/13/2014	3/8/2015	05/06/2015	0	0	\$3,544.00	\$0.00	\$0.00	\$0.00

2302240 RODRIGUEZ, DAVID OV BACKING UP HIT IV

LINE	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	5/4/2015	05/27/2015	0	0	\$953.00	\$0.00	\$953.00	\$0.00

2505644 BARTON, ROBERT IV BACKING UP HIT OV

LINE	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	5/12/2015	05/21/2015	0	0	\$0.00	\$0.00	\$0.00	\$0.00
2	1711112	PD	11/13/2014	5/12/2015	08/17/2015	0	0	\$1,163.00	\$0.00	\$0.00	\$0.00

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YEAR

2014 CLAIM#

2524869 STUART, JOHN

OV RAN STOP SIGN/LIGHT AND HIT IV

LINE	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	FC	11/13/2014	8/3/2015	08/25/2015	0	0	\$8,359.00	\$0.00	\$0.00	\$0.00

GLASS LOSS

	LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
	1	1711112	co	11/13/2014	6/3/2015	06/30/2015	0	0	\$271.00	\$0.00	\$0,00	\$0.00
13				GLA	SS LOSS							

9659073

LINE	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALFAGE
1	1711112	co	11/13/2014	7/8/2015	07/31/2015	0	0	\$236.00	\$0.00	\$0.00	\$0.00

9659034

9654542

GLASS LOSS

LINE#	POLICY#	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	SALVAGE
1	1711112	CO	11/13/2014	7/17/2015	07/31/2015	0	0	\$456.00	\$0.00	\$0.00	\$0.00

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WORCESTER HOUSING AUTHORITY

Policy Number(s): 6D551699



Policy Year: 2013 Line of Insurance: AL - AUTOMOBILE GARCIA OLGA 011 AD I OV CHANGED LANES AND HIT IV		Accident Date 07/18/2014	Notice Date 07/31/2014	Close Date 07/31/2014	O/C C Inc. Pd.	Total	Claim \$0.00	Medical	Expense
OV CHANGED LANES AND HIT IV Subtotals for Line of Insurance : AL	E0Q7663	07/18/2014	07/31/2014	07/31/2014	inc: Pd:	2 C. C. C. C. C. C.	\$0.00		2000 V 1000
GARCIA OLGA 011 AD I OV CHANGED LANES AND HIT IV Subtotals for Line of Insurance : AL	E0Q7663	07/18/2014	07/31/2014	07/31/2014	inc: Pd:	2 C. C. C. C. C. C.	\$0.00		
GARCIA OLGA 011 AD I OV CHANGED LANES AND HIT IV Subtotals for Line of Insurance : AL	E0Q7663	07/18/2014	07/31/2014	07/31/2014	inc: Pd:	2 C. C. C. C. C. C.	\$0.00		
OV CHANGED LANES AND HIT IV Subtotals for Line of Insurance : AL					inc: Pd:	2 C. C. C. C. C. C.	\$0.00		
								\$0.00	\$0.0
						\$0.00	\$0.00	\$0.00	\$0.0
					O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 1									
Total claim count. T					Inc:	\$0.00	\$0.00	\$0.00	\$0.00
					Pd:	\$0.00	\$0.00	\$0.00	\$0.00
					O/S;	\$0.00	\$0,00	\$0.00	\$0.00
Subtotals for Policy Year : 2013					8	12225	2073	122000	3270
Total Claim Count: 1					inc:	\$0.00	\$0.00	\$0.00	\$0.00
					Pd: O/S:	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
					0.000	-37475-	2022		4515
Policy Year: 2014									
Line of Insurance: AL - AUTOMOBILE									
	1 The second	04/30/2015	06/01/2015	06/01/2015	С		and the second second		
GLASS LOSS GL	LASS DAMAGE				Inc:	\$297.00	\$297.00	\$0.00	\$0.00
					Pd: O/S:	\$296.68 \$0.00	\$296.68 \$0.00	\$0.00 \$0.00	\$0.00
					ura.	30.00	\$0.00	30.00	\$0.00
Subtotals for Line of Insurance : AL					1220.11				
Total Claim Count: 1					Inc: Pd:	\$297.00 \$296.68	\$297.00 \$296.68	\$0.00	\$0.00
					O/S:	\$296.68	\$296.68	\$0.00 \$0.00	\$0.00 \$0.00
					old.	\$0.00	30.00	90.00	\$0.00
Subtotals for Policy Year : 2014					inc:	\$297.00	\$297.00	\$0.00	\$0.00
Total Claim Count: 1					Pd:	\$296.68	\$296.68	\$0.00	\$0.00
					O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Report Grand Totals									
Total Claim Count: 2					Inc:	\$297.00	\$297.00	\$0.00	\$0.0
. the stant stant, s					Pd:	\$296.68	\$296.68	\$0.00	\$0.00
					O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Losses as of 08/29/2015			Run Date: 08/31/	10/12/				30k (ge 1

WORCESTER HOUSING AUTHORITY

Policy Number(s): 6D551699



etall Loss Report				Losses From: 08/31/2012 To 08/31/20
	Report P	arameters		
Losses From: 08/31/2012 To 08/31/2015		Policy Nur	nber(s): 6D551699	
	S	orts		
Sort Name 1. Policy Year 2. Line of Insurance	Sort Label Policy Year Line of Insurance	<u>Subtotal</u> Y Y	Page Break N N	
	Limiting :	Statements	_	
	Large Los	s Limiting		
	Drill Down Li	miting Criteria		

Losses as of: 08/29/2015

Run Date: 08/31/2015

H63300021700 Name of Insured: WORCESTER HOUSING AUTHORITY



Carrier Name: PRAETORIAN INSURANCE COMPANY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY Policy Period: 05/01/2009 TO 05/01/2010

Claim ≠:	633000013957		Date of Loss	12/28/2	009 Accid	ent State:	MA Old	Claim#:		Unit 2	Sumber:		
Date Open:	12/29/2009		Date Closed	: 06/08/20	010 Clain	Status:		ver:					
Description of Accident:	FIRE IN UPST/	AIRS BEDI	ROOM CAUSED B	Y CHILD PLAY	NG WITH LIG	HTER							
<u>Claimant</u>	Line/Cov	<u>54</u>	<u>Loss Paid</u>	Med Paid	Exp Paid	Current Loss Resy	<u>Current</u> Exp Res	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>Gross</u> Incurred	<u>Expense</u> <u>Recovery</u>	<u>Deduct.</u> <u>Recovery</u>	<u>Salvage</u> <u>Recovery</u>	<u>Subre</u> Recover
WORCESTER HOUSING	5.1/OFIBLDO	c]	\$10,625.80	\$0.00	\$1,568.83	\$0.00	80	00 00 \$0.00	\$12,394.63	10.00	\$0.00	50.00	\$0
Group Total for Clam No: 6330	00013957		\$10,825.80	\$0.00	\$1,568.83	\$0.00	\$0	\$0.00	\$12,394.63	\$0.00	\$0.00	\$0.00	\$0.

Claim #: Date Open:			Date of Los Date Closes			ont State: 1 Status:	MA Old Clai Closed Driver:	m #2		Unit N	õumb er :		
Description of Accident:	CLMT OPENING	BEDRO	OOM WINDOW, T	OP PORTIONOF	WINDOW FELI	. INJURING CL	ΔT						
<u>Claimant</u>	Line:Cov	<u>St</u>	Less Paid	Med Paid	Exp Paid	<u>Current</u> Loss Resy	Current. Exp Resv	Current. Mod Resv	<u>Gross</u> Incurred	Expense Recovery	<u>Deduct</u> <u>Recovery</u>	<u>Salvage</u> <u>Recovery</u>	<u>Subro</u> <u>Recovery</u>
SUMMER PEREZ	52/CELPREMOP	c	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	50.00	\$0.0
SUMMER PEREZ	5.2/MEDPAT	c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.0
Group Total for Claim No: 633	000015867		\$5,000.00	20.00	\$0.00	\$0.02	\$0.00	\$0.00	\$5,000.00	\$11.00	\$0.00	\$0.00	\$0.0

Claim #: Date Open: Description of Accident:	633000015868 07/12/2010 CLMT ALLEDG	ES INJU	Date of Lo Date Close RIES DUE TO SLI	d: 08/19/2	아랍니다. 영양하는	lent State: a Status;	MA Closed	Old Claim Driver:	#:		Unit N	lumber:		
<u>Claimant</u>	Line/Cov	<u>51</u>	Loss Paid	Med Paid	Exp Paid	Current Loss Resy		arreat a Resv	Current. Med Resy	<u>Gross</u> <u>Incurred</u>	Expense Recovery	<u>Deduct.</u> <u>Recevery</u>	Salvage Recovery	<u>Subro</u> <u>Recovery</u>
ELIAS RAMOS	52/CELPREMOP	c]	\$18,000.00	\$0.00	\$1,173.10	\$0.00	i.	\$0.00 j	\$0.00	\$19,173.10	\$0.00	\$0.00	30 00	\$0.0
ELIAS RAMOS	5.2/MEDPAT	c	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.0
Group Total for Claim No. 633	5000015868		\$18,000.00	\$0.00	\$1,173.10	\$0.00		\$0.00	\$0.00	\$19,173.10	\$0.00	\$0.00	\$0.00	\$0.00

Name of Insured: WORCESTER HOUSING AUTHORITY



NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY

LOSS RUN BY POLICY

Name of Agent:

Carrier Name: PRAETORIAN INSURANCE COMPANY

Claim #:	633000023202		Date of Los	st 06/11/	2009 Acci	dent State:	MA O	td Claim	191		Unit N	Sumber:		
Date Open:	08/02/2012		Date Closed	l: 05/16/	2014 Clair	m Status:	Closed D	river:						
Description of Accident:	JUMPED IN AIR	TO PRE	VENT BALL FRO	M GOING OVEI	R CHAIN LINK	FENCE & IMPALI	ED HIMSEI	FOFCI	IAIN LINK					
Claimant.	Line/Cov	<u>54</u>	<u>Loss Paid</u>	Med Paid	Exp Paid	Current Loss Rosy	Curre Exp Re		Current. Med Resy	<u>Gross</u> Incurred	Expense Recovery	<u>Deduct</u> <u>Recovery</u>	<u>Salvage</u> <u>Recovery</u>	<u>Subro</u> Recovery
HAMES ERIC	5.2/CELPREMOP	c	\$30,000.00	\$0.00	\$4,267.28	\$0.00		00.00	\$0.00	\$34,267.28	\$0.00	\$0.00	\$0.02	\$0.00
HAMESERIC	5 2/MED FAY	C	\$0.00	\$0.00	\$637.50	\$0.00		80.08	\$0.00	\$637.50	\$0.00	\$0.00	\$0.00	\$0.0
Group Total for Claim No: 633	000023202		\$30,000.00	\$0.00	\$4,906.78	\$0.00	- 3	00:00	\$0.00	\$34,904.78	\$0.00	\$0.00	\$0.00	\$0.0

SUB TOTALS for Policy Period: 05/01/2009 TO 05/01/2010

	Loss Paid	Med Paid	Exp Paid	Current Loss Resv	Current Exp Resv	Current. Med Resv	<u>Gross</u> Incurred	Expense Recovery	Deduct. Recovery	Salvage Recovery	<u>Subro</u> <u>Recovery</u>
TOTALS IN PERIOD:	\$63,825.80	\$9.00	\$7,646.71	\$0.00	\$0.00	\$2.00	\$71,472.51	\$9.00	\$0.00	\$0.00	\$0.00

NUMBER OF CLAIMS IN PERIOD: 4

GRAND TOTALS

	Loss Paid	Med Paid	Exp Paid	Current Loss Resv	Current Exp Resy	Current Med Resv	Gross Incurred	Exponse Recovery	Deduct Recovery	<u>Salvage</u> <u>Recovery</u>	Subro Recovery
GRAND TOTALS:	\$63,825.80	\$0.00	\$7,646.71	\$0.00	\$0.00	\$2.00	\$71,472.51	\$0.00	\$0,00	\$0.00	\$0.00

TOTAL NUMBER OF CLAIMS: 4

Created by:

Claims Activity as of 08/21/2014

Run Dute: 8/22/2014

3:10:55PM

Page 2 of 2

Policy Number: H63300021701 Name of Insured: WORCESTER HOUSING AUTHORITY

Name of Agent:



Carrier Name: PRAETORIAN INSURANCE COMPANY

NORTH ISLAND FACILITIES (NIF) PUBLIC ENTITY Policy Period: 05/01/2010 TO 05/01/2011

Claim #:	633000015900		Date of Los	sz 07/10/201	6 Accide	ant State:	MA	Old Claim?	12		Unit N	umber:		
Date Open:	07/14/2010		Date Closed	i: 04/20/201	1 Claim	Status:	Closed	Driver:						
Description of Accident:	FIRE STARTED	DIN MAT	RESS RESULTING	G IN DAMAGE TO	BEDROOM	& HALLWAY								
<u>Claimant</u>	Line Cov	<u>54</u>	Loss Paid	Med Paid	Exp Paid	Current Loss Resy		rrent Resv	Current Med Revy	<u>Gross</u> Incurred	Expense Recovery	Deduct Recovery	Salvage Recovery	<u>Subre</u> <u>Recover</u>
WORCESTER HOUSING	5 1/OPIBLDO	c	\$25,091.96	\$0.00	\$1,790.60	\$11.00	1	\$0.00	80.00	\$26,882.56	\$0.00	\$2.00	\$0.00	\$0.
Group Total for Claim No. 6330	00015900	-	\$25,091.96	\$0.00	\$1,790.60	\$0.00		\$0.00	\$0.00	\$26,882.56	\$0.00	\$0.00	\$0.00	\$0.

Claim #:			Date of Los	st 07/13/2	2010 Acci	fent State:	PA	Old Claim?	13		Unit N	iumber:		
Date Open:	07/15/2010		Date Closed	1: 10/26/3	2010 Clair	n Status:	Closed	Driver:						
Description of Accident:	CLMT RUNNIN	GTHRU	FIELD, CAUGHT	FOOT ON FENC	TNG & FELL									
<u>Claimant.</u>	Line Cov	<u>51</u>	Loss Paid	Med Paid	Exp Paid	<u>Current</u> Loss Resy		<u>p Resv</u>	Curvent Med Resv	<u>Gross</u> Incurred	Expense Recovery	<u>Deduct</u> <u>Recovery</u>	<u>Salvage</u> <u>Recovery</u>	<u>Sabro</u> <u>Recovery</u>
ANNA LAQUATRA	\$ 2/570	c	\$0.00	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ANNA LAQUATRA	5.2/CSE-PREMOP	c	\$1,723.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,723.00	\$0.00	\$8.00	\$0.00	\$0.00
Group Total for Claim No: 633	000015921	-	\$1,723.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,723.00	\$0.00	\$3.00	\$0.00	\$0.00

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Construction Construction of the second		Constant of the second			Z Z DOL DOL DOL DO	
Claim #:	633000016303	Date of Loss:	08/15/2010	Accident State:	MA	Old Claim#:	Unit Number:
Date Open:	08/19/2010	Date Closed:	05/27/2011	Claim Status:	Closed	Driver:	
Description of Accident:	ARSON, TWO MOTOR	RIZED SCOOTERS WERE	SET ON FIRE CAU	USING DAMAGE TO I	BLDG		
		restances to a provide a sub-tax. It's sub-tax			and a		

<u>Claimant</u>	Line/Cov	<u>St</u>	<u>Loss Paid</u>	Med Paid	Exp Paid	Carrent Loss Resy	Current. Exp Resv	<u>Med Resy</u>	Gross Incurred	Expense Recovery	Deduct Recovery	Salvage Recovery	<u>Sabro</u> <u>Recovery</u>
WORCESTER HOUSING	5 1/GPEBLDO	c	\$0.00	\$0.00	\$1,583.70	\$0.00	\$0.00	\$0.00	\$1,563.70	\$0.00	\$0.00	\$0.00	\$0.00
Group Total for Claim No. 633000016303		\$0.00	\$0.00	\$1,583.70	\$0.00	\$0.00	80.00	\$1,583.70	\$0.00	\$2.00	\$5.00	\$0.00	

Claim #;	633000019237		Date of Los	a: 04/20/2	2011 Accid	ent State: MA	MA Old	Claim#:		Unit Number:					
Date Open:	06/17/2011		Date Closes	l: 03/05/3	2013 Clain	Status:	Closed Driv	सः							
Description of Accident:	CLMT ALLEGES LIGHT FELL CLMT UP & RAN INTO DRESSER RESULTING IN FRACTURED RIB & OTHER RELATED INJS														
<u>Claimant</u>	Line:Cov	<u>51</u>	<u>Loss Paid</u>	Med Paid	Exp Paid	<u>Current</u> Loss Resv	Current Exp Resv	Current Med Revy	<u>Gross</u> <u>Incurred</u>	Expense Recovery	Deduct. <u>Recovery</u>	Salvage Recovery	Subry Recover		
RAISSA SPIROV-SEMIBRAT	5.2/EMPREMENT	c	\$3,750.00	\$0.00	\$4,744.13	\$10.00	\$0.0	0 \$2.00	38,494 13	\$0.00	\$81,00	\$0.02	\$0.0		
Group Total for Claim No 633000019237		\$3,750.00	\$0.00	\$4,744.13	\$0.00	\$0.0	0 \$0.00	\$8,494.13	\$8.00	\$8.00	\$0.00	\$0.0			

Created by:

Claims Activity as of 08/21/2014

Run Date: 8/22/2014 3:10:56PM

Page 1 of 2

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DETAILED LOSSES FOR: WORCESTER HOUSING AUTHORIT POLICY#: 1711112 For Policy Period: 11/13/2013 - 08/12/2014

AS OF 08/12/2014

Claim free years will not be listed or displayed.

YEAR

2013 CLAIMS

2381941	VARTA	IN, JUSTIN		IV H	T PARKED O	v						
	LINE?	POLICY?	TIPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACCALLOCENP	SURRO	RALVAGE
	1	1711112	FC	11/13/2013	12/16/2013	01/08/2014	0	0	\$2,272.00	\$0.00	\$0.00	\$0.0
	2	1711112	PD	11/13/2013	12/16/2013	01/21/2014	0	0	\$1,357.00	\$0.00	\$0.00	\$0.0
21560.19	JOHNS	ON, ADRIA	N	OV I	REAR ENDED	IV				1.12		
	LINES	POLICES	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	KALFAGE
	1	1711112	NC	11/13/2013	12/26/2013	01/13/2014	10	Ó	\$0.00	\$0.00	\$0.00	\$0.0
	2	1711112	FC	11/13/2013	12/26/2013	01/21/2014	0	0	\$556.00	\$0.00	\$556.00	\$0.0
2393323	RONAL	D, LAVALL	EE	OV I	ENTERING TR	AFFIC HIT N	1					
	LINE [#]	POLICES	TIPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	EXP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	NUBRO	SAL FAGE
	1	1711112	FÇ	11/13/2013	1/22/2014	02/21/2014	0	0	\$1,309.00	\$0.00	\$1,309.00	\$0.0
2405574	NAVAR	RO, ROBE	RT	IV H	IT PARKED O	v						
	LINES	POLICES	TYPE	EFF DATE	LOSS DATE	CLOSED	RESERVE	ENP RESERVE	ACC PAYMENTS	ACC ALLOC EXP	SUBRO	\$41.1'4GE
	1	1711112	FC	11/13/2013	4/9/2014	04/28/2014	0	0	\$8.00	\$0.00	\$0.00	\$0.0
	2	1711112	PD	11/13/2013	4/9/2014	05/07/2014	0	0	\$536.00	\$0.00	\$0.00	\$0.0
9647543				GLA	S\$ LOSS							

Page 1 of 2

Page 2 of 2

2013

CLADA:

YEAR

1 1711112 CO 11/13/2013 7/7/2014 07/31/2014 0 \$384.00 \$0.00 \$0.00 \$0.00 0

WORCESTER HOUSING AUTHORITY Policy Number(s): 6D551699



Detail Loss Report										From: 08/	14/2011 To (08/14/201
	Claimant;	ABJOM	FP.	Claim Number	Accident Date	Notice Date	Close Date	0/6	Total	Glaim	Medical	Expense
Policy Year: 2	2013											
Line of Insura	Ince: AL - AUT	OMOBILE										
GARCIA DLGA	A	011	AÐ	E0Q7663	07/18/2014	07/31/2014	07/31/2014	с				
OV CHANGE	D LANES AND	HITIN						inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pdt	50.00	50.00	\$0.00	50,00
								Pd: O/S	\$9,00	\$0.00	\$0.00	\$0.00 \$0.00
Subtotals for	Line of Insura	nce : AL										
Total	Claim Count:							Inc. Pd. O/S	\$0.00	\$0.00	\$0.00	\$0.00
- Corona	count.							Pd.	\$0.00	\$0.00	\$0.00	\$0.00
								0/5	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for	Policy Year : 3	2013									0.120333	
Total	Claim Count:							inc:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAS	Crean Count.							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								0/5	\$9.00	\$0.00	\$0.00	50.00
Report Grand	Totals									PA-2014 14		
	Claim Count:							inc: Pd:	\$0.00	\$0.00	\$0.00	\$0.00
1014	Green Gount.							Pdt	\$0.00	\$0.00	\$0.00	\$0.00
								O/S	\$0.00	\$0.00	\$0.00	\$0.00

Losses as of 06/12/2014

Run Date: 08/14/2014

Page 1

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0063084	Frank laconi	Worcester Housing A	lathority	Jan 04, 2008	Auto Liabělty	Carrie Strakose
Dec 24, 2007 12:00 am		insured		Closed	Insured at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	IncurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$1,429.87		\$0.00	\$1,429.87
MAS-0063084 Totals	ð.	\$0.00	\$1,429.87		\$0.00	\$1,429.87
MAS-0063510	Brian Murphy	Worcester Housing A	uthority	Jan 24, 2008	Collision	Carrie Strakose
Jan 14, 2008-12:00 am		Insured		Closed	Insured not at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurredS
ADR Expense		\$0.00	\$52.00		\$0.00	\$52.00
Appraiser Expense		\$0.00	\$58.00		\$0.00	\$58.00
Collision	02	\$0.00	\$1,952.57		\$976,29	\$976.28
MAS-0063510 Totals	10	\$0.00	\$2,062.57		\$976.29	\$1,086.28
MAS-0063519	Michael O'Neil	Worcester Housing A	uthority:	Jan 24, 2008	Auto Liability	Carrie Strakose
Jan 16, 2008–12:00 am		Insured		Closed	insured at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred5
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$85.00		\$0.00	\$65.00
Z - DO NOT USE Auto PD		\$0.00	\$1,404.00		\$0.00	\$1,404.00
MAS-0063519 Totals		\$0.00	\$1,469.00		\$0.00	\$1,469.00
MAS-0064069		Worcester Housing A	uthority	Feb 20, 2008	Comprehensive	Nancy McCullough
Jan 1, 2008-12:00 am		insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurredS
Glass	8	\$0.00	\$339.77		\$0.00	\$339.77
MAS-0064069 Totals	8	\$0.00	\$339.77		\$0.00	\$339.77

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0064071		Worcester Housing Authority		Feb 20, 2008	Comprehensive	Nancy McCullough
Jan 5, 2008 12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred§
Glass		\$0.00	\$731.57		\$0.00	\$731.57
MAS-0064071 Totals	.0	\$0.00	\$731.57		\$0.00	\$731.57
MAS-0065221	Jorge Rosario	Wanda Nunez		Apr 15, 2008	Auto Liability	Cristy White
Apr 7, 2008-12:00 am		Claimant		Closed	Insured at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred5
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$0.00		\$0.00	\$0.00
MAS-0065221 Totals		\$0.00	\$0.00		\$0.00	\$0.00
MAS-0065235		Worcester Housing Authority		Apr 15, 2008	Comprehensive	Nancy McCullough
Mar 31, 2008-12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred5
Glass		\$0.00	\$249.35		\$0.00	\$249.36
MAS-0065235 Totals		\$0.00	\$249.35		\$0,00	\$249.36
WAS-0065496		Worcester Housing Authority	ł	May 05, 2008	Comprehensive	Nancy McCullough
Apr 17, 2008–12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	IncurredS
Glass		\$0.00	\$219.10		\$0.00	\$219.10
MAS-0065496 Totals	10	\$0.00	\$219.10		\$0.00	\$219.10
MAS-0065956		Worcester Housing Authority		Jun 64, 2008	Comprehensive	Nancy McCullough
May 29, 2008-12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred\$
Glass		\$0.00	\$193.42		\$0.00	\$193.42
MAS-0065956 Totals	S.	\$0.00	\$193.42		\$0.00	\$193.42

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0067111		Worcester Housing Authority		Aug 22, 2008	Comprehensive	Nancy McCullough
Aug 13, 2008 12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	IncurredS
Glass		\$0.00	\$316.08		\$0.00	\$316.08
MAS-0067111 Totals		\$3.00	\$316.08		\$0.00	\$316.08
MAS-6067237	James Malloy	Carlos Lopez		Sep 03, 2008	Auto Liability	Christina Wyngowski
Aug 28, 2008-12:00 am		Claimant		Closed	Insured at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$58.00		\$0.00	\$58.00
Z - DO NOT USE Auto PD		\$0.00	\$529.87		\$0.00	\$529.87
WAS-0067237 Totais	10	\$0.00	\$587.87		\$0.00	\$587.87
WAS-0067294	Raymond Johnson	Worcester Housing Authority		Sep 08, 2008	Collision	Christina Wyngowski
Aug 27, 2008-12:00 am		insured		Closed	Insured not at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Appraiser Expense		\$0.00	\$124.00		\$0.00	\$124.00
Collision	~	\$0.00	\$827.83		\$827.83	\$0.00
WAS-0067294 Totals	19 	\$0.00	\$951.83		\$827.83	\$124.00
WAS-0067349		Worcester Housing Authority		Sep 09, 2008	Comprehensive	Nancy McCullough
Aug 19, 2008-12:00 am		Insured		Closed	Glass	MBA700033200
Reserve Type		Reserve	Paid		Recovered	incurred\$
Glass		\$0.00	\$312.33		\$0.00	\$312.33
MAS-0067349 Totals	10	\$0.00	\$312.33		\$0.00	\$312.33
WAS-0067439	Michelle Pabon	Worcester Housing Authority		Sep 15, 2008	Auto Liability	Christina Wyngowski
Sep 7, 2008 12:00 am		Insured		Closed	Insured not at fault	MBA700033200
Reserve Type		Reserve	Paid		Recovered	IncurredS
		\$0.00	\$0.00		\$0.00	\$0.00

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= "11/13/2006" and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0067439 Sep 7, 2008-12:00 am	Michelle Pabon	Worcester Housing Author Insured	tv	Sep 15, 2008 Closed	Auto Liability Insured not at fault	Christina Wyngowski MBA700033200
<u>Reserve Type</u> Z - DO NOT USE Auto PD		Reserve \$0.00	Paid \$569.89		Recovered \$0.00	incurred\$ \$569.89
WAS-0067439 Totals	-	\$0.00	\$569.89		\$0.00	\$569.69
MAS-0067589 Sep 15, 2008-12:00 am	Frank lacons	Worcester Housing Authon Insured	ty.	Sep 23, 2008 Closed	Collision Insured not at fault	Mark Howard MBA70003200
<u>Reserve Type</u> Appraiser Expense Collision		<u>Reserve</u> \$0.00 \$0.00	<u>Paid</u> \$65.00 \$794.00		<u>Recovered</u> \$0.00 \$0.00	<u>incurred\$</u> \$85.00 \$794.00
WAS-0067599 Totals	93 -	\$0.00	\$859.00		\$0.00	\$259.00
MAS-0067846 Sep 18, 2008–12:00 am	Jeremy Gagnon	Worcester Housing Authori Insured	h	Oct 07, 2008 Closed	Collision One Vehicle Accident	Paul White MBA700033200
<u>Reserve Type</u> Appraise: Expense Collision MAS-4067846 Totals	3 <u>.</u>	Reserve \$0.00 \$0.00 \$0.00	Paid \$115.00 \$4.577.55 \$4.692.55		Recovered \$0.00 \$0.00 \$0.00	incurred5 \$115.00 \$4,577.55 \$4,692.55
MAS-0068258 Nov 3, 2008-12:00 am	Ronald Lavallee	Ramon Vega Claimant		Nov 06, 2008 Closed	Auto Liability Insured at fault	Carrie Strakose MBA700003200
Reserve Type		Reserve \$0.00	<u>Paid</u> \$0.00		Recovered \$0.00	IncurredS S0.00
Appraiser Expense Z - DO NOT USE Auto PD		\$0.00 \$0.00	\$68.00 \$2,306.12		\$0.00 \$0.00	\$88.00 \$2,306.12
MAS-0088258 Totals	5 V	\$0.00	\$2,374.12		\$0.00	\$2,374.12
2007/11/13 Totals	Open: 0	\$3.00 Closed: 21	\$25,085.14	Reopened: 0	\$5,038.63 Totat: 2	\$20,046.51 1

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0069388	Kevin Johnson	Ydalia V. Heimann		Jan 14, 2009	Auto Liabēty	Paul White
Jan 9, 2009-12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$70.00		\$0.00	\$70.00
Z - DO NOT USE Auto PD		\$0.00	\$958.35		\$0.00	\$958.35
MAS-0069388 Totals	12	\$0.00	\$1,028.35		\$0.00	\$1,028.35
MAS-0069610	Robert Jewel	Santa Rodriguez		Jan 22, 2009	Auto Liability	Cristy White
Dec 18, 2008-12:00 am		Claimant		Closed	Insured struck parked OV	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$70.00		\$0.00	\$70.00
Z - DO NOT USE Auto PD		\$0.00	\$582.08		\$0.00	\$582.08
WAS-0069610 Totals	le.	\$0.00	\$652.08		\$0.60	\$652.08
WAS-0069739		Worcester Housing Authority		Jan 27, 2009	Comprehensive	Nancy McCullough
Jan 5, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	IncurredS
Glass		\$0.00	\$271.13		\$0.00	\$271.13
MAS-0069739 Totals		\$0.00	\$271.13		\$0.00	\$271.13
WAS-0069740		Worcester Housing Authority		Jan 27, 2009	Comprehensive	Nancy McCullough
Jan 6, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred)
Glass		\$0.00	\$314.66		\$0.00	\$314.66
WAS-0069740 Totals	10	\$0.00	\$314.66		\$0.00	\$314.66
WAS-0068942	Steven Dixon	Zina Hanson		Feb 04, 2009	Auto Liaběty	Christina Wyngowski
Jan 29, 2009-12:00 am		Claimant		Closed	Insured struck parked OV	M8A700033201
Reserve Type		Reserve	Paid		Recovered	IncurredS

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= "11/13/2006" and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0069942	Steven Dixon	Zina Hanson		Feb 04, 2009	Auto Liability	Christina Wyngowski
Jan 29, 2009-12:00 am		Claimant		Closed	Insured struck parked OV	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
Appraiser Expense		\$0.00	\$127.50		\$0.00	\$127.50
Collision		\$0.00	\$5,225.50		\$90.00	\$5,135.50
Z - DO NOT USE Auto PD		\$0.00	\$1,420.82		\$0.00	\$1,420.82
MAS-0069942 Totals	((\$0.00	\$6,773.82		\$90.00	95,683.82
MAS-0069947	Howard Klatsky	John Mendoza		Feb 04, 2009	Auto Liability	Andrea Platner
Jan 27, 2009-12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$200.02		\$0.00	\$200.02
MAS-0069947 Totals		\$0.00	\$200.02		\$0.00	\$200.02
MAS-0070535	Michael O'Neil	Patrick Sarpeng		Mar 04, 2009	Auto Liability	Christina Wyngowski
Feb 2, 2009 12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
Appraiser Expense		\$0.00	\$189.00		\$0.00	\$189.00
Collision		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto Othe	r Property	\$0.00	\$5,011.81		\$0.00	\$5,011.81
Z - DO NOT USE Auto PD		\$0.00	\$565.01		\$0.00	\$565.01
MAS-0070535 Totals	2	\$0.00	\$5,765.82		\$0.00	\$5,765.82
MAS-0071773	Craig Lesie	Worcester Housing Auth	only	May 12, 2009	Auto Liability	Jim Abel
Mar 2, 2009-12:00 am		Insured		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$885.34		\$0.00	\$885.34
MAS-0071773 Totals		\$0.00	\$885.34		\$0.00	\$885.34

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-6072228	Michael Shea	Beverly Davis		Jun 08, 2009	Auto Liability	Christina Wyngowski
May 20, 2009-12:00 am		Claimant		Closed		MBA700033201
Reserve Type		Reserve	Paid		Recovered	IncurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD	a	\$0.00	\$0.00		\$0.00	\$9.00
WAS-0072228 Totals	8	\$0.00	\$0.00		\$0.00	\$0,00
WAS-0072268		Worcester Housing Authority		Jun 09, 2009	Comprehensive	Nancy McCullough
Jun 2, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
Glass		\$0.00	\$268.21		\$0.00	\$268.21
WAS-0072268 Totals		\$0.00	\$268.21		\$0.00	\$268.21
MAS-0072433	James Porcaro	Worcester Housing Authority		Jun 19, 2009	Collision	Carrie Strakose
Jun 15, 2009-12:00 am		insured		Closed	Insured not at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
Appraiser Expense		\$0.00	\$58.00		\$0.00	\$68.00
Collision		\$0.00	\$350.68		\$300.34	\$50.34
WAS-0072433 Totals		\$0.00	\$418.68		\$300.34	\$118.34
WAS-6072521		Worcester Housing Authority		Jun 24, 2009	Comprehensive	Nancy McCullough
Jun 7, 2009-12:00 am		Insured		Closed	Glass	M8A700033201
Reserve Type		Reserve	Paid		Recovered	Incurred5
Glass		\$0.00	\$449.44		\$0.00	\$449.44
WAS-0072521 Totals	8	\$0.00	\$449.44		\$0.00	\$449.44
WAS-0072547		Worcester Housing Authority		Jun 24, 2009	Comprehensive	Nancy McCallough
Jun 14, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	Incurred5
Glass		\$0.00	\$267,73		\$0.00	\$267.73
MAS-0072547 Totals	2.5	\$0.00	\$267.73		\$0.00	\$267.73

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0072625		Worcester Housing Author	ty	Jun 29, 2009	Comprehensive	Nancy McCullough
Jun 15, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred5
Glass		\$0.00	\$217.04		\$0.00	\$217.04
WAS-0072625 Totals	33.	\$0.00	\$217.04		\$0.00	\$217.04
MAS-0072877	parked, unoccupied	Worcester Housing Author	ty	Jul 14, 2009	Collision	Paul White
Jun 8, 2009-12:00 am		Insured		Closed	Insured not at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurredS
Appraiser Expense		\$0.00	\$200.00		\$0.00	\$200.00
Collision		\$0.00	\$3,807.84		\$3,807.84	\$0.00
WAS-6072877 Totals	65	\$0:00	\$4,007.84		\$3,807.84	\$200.00
WAS-0072922		Worcester Housing Author	ty	Jul 15, 2009	Comprehensive	Nancy McCullough
Jun 15, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	IncurredS
Glass		\$0.00	\$273.28		\$0.00	\$273.28
WAS-0072922 Totals	23	\$0.00	\$273.28		\$0.00	\$273.28
MAS-0073472		Worcester Housing Author	ty.	Aug 12, 2009	Comprehensive	Nancy McCallough
Jul 30, 2009-12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	IncurredS
Glass		\$0.00	\$354.34		\$0.00	\$354.34
MAS-0073472 Totals	12	\$3.00	\$354.34		\$0.00	\$354.34
MAS-0073538		Worcester Housing Author	ty	Aug 17, 2009	Comprehensive	Nancy McCullough
Jul 30, 2009-12:00 am		Insured		Closed	Glass	MBA7D0033201
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Glass		\$0.00	\$383.20		\$0.00	\$383.20
MAS-0073538 Totals	32	\$0.00	\$383.20		\$0.00	\$383.20

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0073826		Kevin McGurl		Sep 03, 2009	Auto Liability	Ed Hoskins
Aug 28, 2009-12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	Incurred5
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$670.60		\$0.00	\$670.60
MAS-0073826 Totals	642 	\$0.00	\$670.60		\$0.00	\$670.60
MAS-0073883		Worcester Housing Authority	1	Sep 08, 2009	Comprehensive	Nancy McCallough
Aug 24, 2009 12:00 am		Insured		Closed	Glass	MBA700033201
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Glass		\$0.00	\$718.89		\$0.00	\$718.89
MAS-0073883 Totals	23	\$0.00	\$718.89		\$0.00	\$718.89
MAS-0074051	Scott Nishan	Worcester Housing Authority	(Sep 16, 2009	Collision	Samean Rodriguez
Sep 11, 2009 12:00 am		Insured		Closed	One Vehicle Accident	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurredS
Appraiser Expense		\$0.00	\$75.00		\$0.00	\$75.00
Collision		\$0.00	\$100.40		\$0.00	\$100.40
WAS-0074051 Totals	(b.	\$0.00	\$175.40		\$0.00	\$175.40
MAS-0074947	Al Zenkus	Worcester Housing Authority	í.	Oct 28, 2009	Collision	Cristy White
Oct 26, 2009 12:00 am		Insured		Closed	Insured not at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
Appraiser Expense		\$0.00	\$55.00		\$0.00	\$55.00
Collision		\$0.00	\$2,308.90		\$2,308.90	\$0.00
MAS-0074947 Totals	52.	\$0.00	\$2,363.90		\$2,308.90	\$55.00
MAS-0075177	Craig Lesie	Juana Socorro Reyes		Nov 09, 2009	Auto Liability	Carrie Strakose
Nov 3, 2009-12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= "11/13/2006" and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

Group 3: Policy Effective Date is 2008/11/13

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0075177	Craig Leslie	Juana Socorro Reyes		Nov 09, 2009	Auto Liability	Carrie Strakose
Nov 3, 2009, 12:00 am		Claimant		Closed	Insured at fault	MBA700033201
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Z - DO NOT USE Auto PD	8	\$0.00	\$2,592.21		\$0.00	\$2,592.21
MAS-0075177 Totais		\$0.00	\$2,592.21		\$0.00	\$2,592.21
2008/11/13 Totals		\$0.00	\$29,051.98		\$6,507.08	\$22,544.90
	Open: 0	Closed: 23		Reopened: 0	Total:	23

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
TNT-0064781	James Malloy	Ricardo Angomas		Jan 31, 2011	Auto Liability	Cristy White
Jan 21, 2011 12:00 am		Claimant		Closed	Insured struck parked OV	M8A700084900
Reserve Type		Reserve	Paid		Recovered	IncurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$68.00		\$0.00	\$68.00
Z - DO NOT USE Auto PD		\$0.00	\$912.05		\$0.00	\$812.05
TNT-0084781 Totals	8	\$0.00	\$980.05		\$0.00	\$990.05
TNT-0064688	Brian James Murphy	Worcester Housing Auth	onty	Feb 02, 2011	Auto Liability	Ed Hoskins
Jan 21, 2011 12:00 am		Insured		Closed	Insured struck parked OV	M8A700084900
Reserve Type		Reserve	Paid		Recovered	incurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$90.00		\$0.00	\$90.00
Z - DO NOT USE Auto PD		\$0.00	\$1,115.14		\$0.00	\$1,115.14
TNT-0084888 Totals		\$0.00	\$1,205.14		\$0.00	\$1,205.14
TNT-0064689	Frank Gigliotti	Worcester Housing Auth	onty	Feb 02, 2011	Auto Liability	Ed Hoskins
Jan 27, 2011 12:00 am		Insured		Closed	Insured struck parked OV	M8A700084900
Reserve Type		Reserve	Paid		Recovered	incurred\$

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
TNT-0084889	Frank Gigliotti	Worcester Housing Authority		Feb 02, 2011	Auto Liaběty	Ed Hoskins
Jan 27, 2011 12:00 am		Insured		Closed	Insured struck parked OV	MBA700084900
Reserve Type		Reserve	Paid		Recovered	IncurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$90.00		\$0.00	\$90.00
Collision		\$0.00	\$762.49		\$0.00	\$762.49
TNT-0084889 Totals	(<u>)</u>	\$0.00	\$852.49		\$0.00	\$852.49
TNT-0065926		Worcester Housing Authority		Mar 03, 2011	Auto Liability	Andrea Platner
Feb 28, 2011 12:00 am		Insured		Closed		MBA700084900
Reserve Type		Reserve	Paid		Recovered	Incurred5
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$1,315.22		\$0.00	\$1,315.22
TNT-0085926 Totals	A4	\$0.00	\$1,315.22		\$0.00	\$1,315.22
TNT-0087394	Kevin Johnson	Worcester Housing Authority		Apr 22, 2011	Auto Liability	Samean Rodriguez
Mar 29, 2011 12:00 am		Insured		Closed	Disputed Liability	MBA700084900
Reserve Type		Reserve	Paid		Recovered	incurredS
		\$0.00	\$0.00		\$0.00	\$0.00
Adjuster Expense		\$0.00	\$63.88		\$0.00	\$63.88
TNT-0087394 Totals		\$0.00	\$63.88		\$0.00	\$63.88
TNT-0087888		Worcester Housing Authority		Way 10, 2011	Comprehensive	Nancy McCullough
Apr 10, 2011 12:00 am		Insured		Closed	Glass	MBA700084900
Reserve Type		Reserve	Paid		Recovered	incurred5
Glass		\$0.00	\$228.63		\$0.00	\$228.63
TNT-0067688 Totals	55	\$0.00	\$228.63		\$0.00	\$228,63
				120100200000	16-00-220-62-0	5 G2 9 KT 625 192
TNT-0088353		Wocester Housing Authority		May 20, 2011	Auto Liaběity	Carrie Strakose
TNT-0088353 May 18, 2011 12:00 am		Wocester Housing Authority Insured		May 20, 2011 Closed	Auto Liabéty	Carrie Strakose MBA700084900

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Argonaut Insurance Company

Group 3: Policy Effective Date is 2010/11/13

File Number Loss Date	Tier Cla Contac	im Number t Name		larty Nami larty Type			Received Date Claim Status		Loss Ca Claim Ty			File Handler Policy Number	
TNT-0088353			1	Vocester Hi	ousing Aut	tarity	May 20, 2011		Auto Liabi	ty		Carrie Strakose	
May 18, 2011-12:00 am			l. l	nsured			Closed					M8A700084900	
Reserve Type			Reserve			Paid			Recovered			incurred5	
			\$0.00			\$0.00			\$0.00			\$0.00	
Adjuster Expense			\$0.00			\$5.00			\$0.00			\$5.00	
Appraiser Expense			\$0.00			\$68.00			\$0.00			\$88.00	
Collision			\$0.00			\$1,254.37			\$1,254.37			\$0.00	
TNT-0068353 Totals	3		\$0.00			\$1,327.37			\$1,254.37			\$73.00	
2010/11/13 Totals	201		\$0.00			\$5,972.78			\$1,254.37			\$4,718.41	
	Open:	0		Closed:	7		Reopened:	0		Total:	7	0.00000000	
Argonaut Insurance Comp	pany Totals		\$0.00			\$60,109.90			\$12,800.08			\$47,309.82	
	Open:	0		Closed:	51		Reopened:	0		Total:	51		

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0057452		Worcester Housing Authority		Jan 16, 2007	Comprehensive	Nancy McCullough
Jan 4, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurrets
Glass	la e	\$0:00	\$209.45		\$0.00	\$209.45
WAS-6057452 Totals	104	\$0.00	\$209.45		\$0.00	\$209.45
MAS-0057453		Worcester Housing Authority		Jan 16, 2007	Comprehensive	Nancy McCullough
Jan 1, 2007-12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurredS
Glass		\$0.00	\$169.28		\$0.00	\$169.28
MAS-0057453 Totals	1.	\$0.00	\$169.28		\$0.00	\$169.28

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Redland Insurance

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0058023	Eugene Felicetti	Maria Valentin		Feb 22, 2007	Auto Liaběty	Cristy White
Feb 20, 2007 12:00 am		Claimant		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$1,602.85		\$0.00	\$1,602.85
MAS-0058023 Totals	6.	\$0.00	\$1,602.85		\$0.00	\$1,602.85
WAS-0058113	Scott Nishan	Worcester Housing Auth	tority	Feb 28, 2007	Collision	Carrie Strakose
Feb 23, 2007-12:00 am		Insured		Closed	Disputed Liability	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurredS
Adjuster Expense		\$0.00	\$5.00		\$0.00	\$5.00
Appraiser Expense		\$0.00	\$72.00		\$0.00	\$72.00
Collision		\$0.00	\$1,477.19		\$1,477.19	\$9.00
Z - DO NOT USE Auto PD		\$0.00	\$0.00		\$0.00	\$0.00
MAS-0058113 Totals	8	\$0.00	\$1,554.19		\$1,477.19	\$77.00
MAS-0058425	Kevin McGauley	Authority Worcester Ha	using	Mar 16, 2007	Auto Liability	Debra Mumbio
Mar 9, 2007 12:00 am		Insured		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred5
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$1,312.01		\$0.00	\$1,312.01
MAS-0058425 Totals		\$0.00	\$1,312.01		\$0.00	\$1,312.01
MAS-0058555	Frank Gigliotti	Worcester Housing		Mar 23, 2007	Collision	Debra Mumblo
Mar 14, 2007 12:00 am		Insured		Closed	Insured not at fault	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred5
	8	\$0.00	\$0.00		\$0:00	\$0.00
MAS-0058555 Totals	8	\$0.00	\$0.00		\$0.00	\$0.00

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Redland Insurance

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
WAS-0058557	Parked	Authority Worcester Housin	g	Mar 23, 2007	Collision	Debra Mumblo
Mar 16, 2007-12:00 am		Insured		Closed	Insured not at fault	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurredS
Appraiser Expense		\$0.00	\$88.00		\$0.00	\$88.00
Collision		\$0.00	\$341.80		\$0.00	\$341.80
MAS-0058557 Totals	8.	\$0.00	\$429.00		\$0.00	\$429.80
WAS-0058825		Worcester Housing Authorit	Y.	Apr 06, 2007	Comprehensive	Nancy McCullough
Mar 20, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	Incurred5
Glass		\$0.00	\$268.14		\$0.00	\$268.14
MAS-0058825 Totals	69	\$0.00	\$268.14		\$0.00	\$268.14
WAS-0059329		Worcester Housing Authorit	h.	May 03, 2007	Comprehensive	Nancy McCallough
Apr 18, 2007-12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurredS
Glass		\$0.00	\$189.07		\$0.00	\$189.07
MAS-0059329 Totals		\$0.00	\$189.07		\$0.00	\$189,07
MAS-0059658	Eugene Felicetti	Worcester Housing		May 24, 2007	Auto Liability	Debra Mumblo
May 16, 2007–12:00 am		Insured		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD		\$0.00	\$1,398.87		\$0.00	\$1,398.87
MAS-0059658 Totals	h3	\$0.00	\$1,398.87		\$0.00	\$1,398.87
W4S-0059796	Ted Carter	Worcester Housing Authorit	V	Jun 61, 2007	Auto Liability	Mark Howard
May 24, 2007 12:00 am		insured		Closed	insured not at fault	XC51002374
Reserve Type		Reserve	Paid		Recovered	IncurredS
Adjuster Expense		\$0.00	\$54.55		\$0.00	\$54.55
MAS-0059796 Totals	5.5	\$0.00	\$54.55		\$0.00	\$54.55

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Redland Insurance

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0050805 May 23, 2007-12:00 am		Worcester Housing Authorit Insured	V	Jun 01, 2007 Closed	Comprehensive Glass	Nancy McCullough XC51002374
10 1 0101110111007007			Deid.			
<u>Reserve Type</u> Glass		Reserve \$0.00	Paid \$212.03		Recovered \$0:00	incurreds \$212.03
10/2023	2	855C	0.95003680		10000	000000
WAS-0059805 Totals		\$0.00	\$212.03	Vo Sonalen	\$0.00	\$212.03
MAS-0059824		Worcester Housing Authorit	ly .	Jun 64, 2007	Comprehensive	Nancy McCullough
May 21, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred\$
Glass		\$0.00	\$192.76		\$0.00	\$192.76
WAS-0059824 Totals	2	\$0.00	\$192,78		\$0.00	\$192.76
MAS-0059988	Angei Melendez	Worcester Housing		Jun 13, 2007	Auto Liability	Carrie Strakose
Jun 8, 2007 12:00 am		Insured		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Appraiser Expense		\$0.00	\$124.00		\$0.00	\$124.00
Z - DO NOT USE Auto PD		\$0.00	\$3,603.81		\$0.00	\$3,603.81
WAS-0059998 Totals	<u>2</u>	\$2.00	\$3,727.81		\$0.00	\$3,727.81
MAS-0059993		Worcester Housing Authorit	v	Jun 13, 2007	Comprehensive	Nancy McCullough
Jun 5, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Glass		\$0.00	\$212.03		\$0.00	\$212.03
WAS-0059993 Totals	10	\$0.00	\$212.03		\$0.00	\$212.03
MAS-0060174	David Salls	Francisco Cruz		Jun 25, 2007	Auto Liabělty	Debra Mumblo
Jun 1, 2007 12:00 am		Claimant		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	Incurred§
Appraiser Expense		\$0.00	\$88.00		\$0:00	\$88.00
Collision		\$0.00	\$0.00		\$0.00	\$0.00

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = 'Worcester Housing Authority (MA)' and Loss Date >= '11/13/2006' and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrella, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Redland Insurance

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type		Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
MAS-0060174	David Salls	Francisco Cruz		Jun 25, 2007	Auto Liability	Debra Mumblo
Jun 1, 2007 12:00 am		Claimant		Closed	Insured struck parked OV	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred5
Z - DO NOT USE Auto PD		\$0.00	\$663.16		\$0.00	\$663.16
MAS-0060174 Totals	12	\$0.00	\$751.16		\$0.00	\$751,16
MAS-0060602		Worcester Housing Author	ity	Jul 23, 2007	Comprehensive	Nancy McCullough
Jul 3, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	Incurred\$
Glass		\$0.00	\$183.19		\$0.00	\$183.19
MAS-0060602 Totals	30	\$0.00	\$183.19		\$0,00	\$183.19
MAS-0061265	Michael O'Neil	Worcester Housing Author	tty	Sep 10, 2007	Auto Liability	Andrea Platner
Sep 4, 2007 12:00 am		Insured		Closed	Insured at fault	XC51002374
Reserve Type		Reserve	Paid		Recovered	Incurred\$
		\$0.00	\$0.00		\$0.00	\$0.00
Z - DO NOT USE Auto PD	02	\$0.00	\$2,008.83		\$0,00	\$2,008.83
MAS-0061265 Totals		\$0.00	\$2,008.83		\$0.00	\$2,008.83
MAS-0061506		Worcester Housing Author	ity	Sep 25, 2007	Comprehensive	Nancy McCallough
Sep 9, 2007 12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred5
Glass		\$0.00	\$252.27		\$0.00	\$252.27
MAS-0061506 Totals	9	\$0.00	\$252.27		\$0.00	\$252.27
MAS-0061618		Worcester Hausing Author	tty	Oct 02, 2007	Comprehensive	Nancy McCullough
Sep 19, 2007–12:00 am		Insured		Closed	Glass	XC51002374
Reserve Type		Reserve	Paid		Recovered	incurred5
Glass		\$0.00	\$175.35		\$0.00	\$175.35
MAS-0061618 Totals	8.	\$0.00	\$175.35		\$0.00	\$175.35

Loss Run by Claim by Reserve Type Financials As Of 10/4/2011

1:33 pm

Report Criteria: Filter: Tier 2 Name = "Worcester Housing Authority (MA)" and Loss Date >= "11/13/2006" and LOB in (Angel Employment Practice Liability, Automobile, Educator's Liability, Excess Workers Compensation, Garage Keepers, General Liability, Law Enforcement, Police & Fire Accident, Property, Public Officials, Umbrelia, Workers Compensation)

Group 1: LOB is Automobile

Group 2: Primary Carrier is Redland Insurance

File Number Loss Date	Tier Cla Contac	aim Number t Name		arty Name arty Type			Received Date Claim Status		Loss Cau Claim Tyj			File Handler Policy Number
MAS-0081619 Sep 24, 2007-12:00 am				Vorcester H Isured	ousing Aut	horty	Oct 02, 2007 Closed		Comprehe Glass	nsive		Nancy McCullough XC51002374
<u>Reserve Type</u> Glass			<u>Reserve</u> \$0.00			<u>Paid</u> \$410.54			<u>Recovered</u> \$0.00			IncurredS S410.54
WAS-0061619 Totals	8		\$0.00			\$410.54			\$0.00			\$410.54
MAS-0062015 Oct 18, 2007 12:00 am				Vorchester Isured	Housing Au	thority	Oct 29, 2007 Closed		Compreher Glass	nsive		Nancy McCullough XC51002374
<u>Reserve Type</u> Glass			<u>Reserve</u> \$0.00			<u>Paid</u> \$225.45			<u>Recovered</u> \$0.00			Incurred5 \$225.45
WAS-0062015 Totals	_		\$0.00			\$225.45			\$0.00			\$225.45
2006/11/13 Totals	Open:	0	\$0.00	Closed:	22	\$15,539,63	Reopened:	0	\$1,477.19	Total:	22	\$14,062.44
Rediand insurance Totals	Open:	0	\$0.00	Closed:	22	\$15,539,63	Reopened:	0	\$1,477.19	Total:	22	\$14,062.44
Automobile Totals	_	ND-	\$0.00	-		\$75,649.53			\$14,277.27	1200.001	1.1241	\$61,372.26
	Open:	0		Closed:	נז		Reopened:	0		Total:	73	
Grand Totals	Open:	0	\$0.00	Closed:	73	\$75,648,53	Reopened:	0	\$14,277.27	Total:	73	\$61,372.26

WORGESTER H	OUSING AUTHORITY														
CELAN	CCUINTINS	OPPOTE	CACCOTE CR	R CR0107	Acc Sect Fit	Inst Name For	UN:Fee	1.6 3	e 1,081	internet Tabal	PAELOSS	THO, AE	LOSSRESV	UK/KSI	SHERY
\$3100021257	JUWN ROORIGUEZ	20111223	2010219 MV	H63100014300	IV BACKING STRUCK PARKED OV	WORCESTER HOUSING /	211	2011 C.	R.	835.87	548.87	80.00	an the	100	
£310002147¥	ANGEL /ROSARD	対応的な	2010/1/25 MA	H63100814580	OV COLUCIES INTO REAR OF IN	WORCESTER HOUSING A	211	2012 C	AL.	10.0		100			
£31100023488	ROBERT BARTON	28121629	20120823 WA	H63100814300	IV BACKED INTO PARKED OV	MORCESTER HOUSING /	201	2012 C	AL.	1,402.47	1,402.47	ો-સમેર		94	
#3100023880	JOHN RELOS	2012/018	2010108 MA	H63100014380	INSD NEWING RIGHT TURN AND STRUCK VEHICLE TO HE RIG	WORCESTER HOUSING /	2011	2012 C	44	1,017.30	1997 (A. 1997)	1,077.34	1.062	1.00	+8
\$3/00024905	MANCY DREAD	20130321	29121119 MA	H69 (008 H300	IV BACKED INTO PARKED OV	WORCESTER HOUSING/	211	2012 0	AL.	2,600.00			2,508.90	100.80	
										5,706.84	19836	119.30	2,500.00	100.00	
531000021476	INDRCESTER HOUSING RU	2003	20102/05 MA	H63100014300	OV COLLIDES INTO REAR OF IV	WORCESTER HOUSING A	20	2012 C	-40	2,231,47	185.47	578,00	83	23	+0
\$3100021990	INDRCESTER HOUSING AUT	28128229	29120221 MM	H60100814588	OV HIT PARKED UNOCCURED IV	WORCESTER HOUSING/	211	2012 C	AP2	80.00	1222.0	80.00			(1,222.54)
#1/100021851	IIIOROESTER HOUSING AUT	2012027	20120214 MA	HE2100214388	IV WAS STRUCK BY UNION OV INHUS PARKED	MORCESTER HOUSING /	201	3012 C	470	855.36	TIE 38	145.00	÷8	-04	+
\$\$10002556	INCREESTER HOUSING AUT	20120914	20120801 MA	H60100014080	DAMAGE TO WINDSHIELD	WORCESTER HOUSING /	2011	2012 C	440	267.77	257.17			2.3	
£31800823172	INDRCESTER HOUSING RUT	20121004	2010081T MA	H60100014088	WWOSHELD FOUND BROKEN	MORCESTER HOUSING A	211	2012 C	秘	114.51	274.52	5 . R	93	1	- <u>1</u> 11
\$310002388	MORCESTER HOUSING RUT	20200	20121010 MA	H60100814080	INSD HIRKING RIGHT TURN AND STRUCK VEHICLE TO HIS RIG	WORCESFER HOUSING /	201	2012 C	- 440	95.80	988.52	91.00			(991.52)
100024985	INCROESTER HOUSING AUT	2013022	20101019 MA	HE0100014000	IV BACKED WITO PARKED OV	NORCESTER HOUSING /	2211	2012 0	470	2,600.80	it	81	2,508.80	100.80	. ÷
										5,404.12	1,330.15	696.00	2,600,80	100.00	2.291.03
111002438	GERALDO JIMENEZ	28(2)221	BITEIZIT MA	HEDRODINIST	WHILE DRIMING DOWN SIDEWALK, IV SUD ON ICE & STRUCK	WORCESTER HOUSING A	2012	2012 C	AL.	754,24	19424	80.00			
£3/10002444E	JUAN BAEZ	20130102	2012T WA	H60100014301	INSURED BACKED INTO PARKED VIENCLE WHILE PLOWING S	WORCESTER HOUSING A	2812	2012 C	A.	784.25	734.26		20400	1.00	7.0
\$1100024581	COURTNEY RUBIC	2010023	201001T MA	HERIODENDER	IV BACKING UP HIT OV IN FRONT BUMPER	MORCESTER HOUSING A	2012	2013 0	A.	2,080.00		一根放	2,000.00	1.4	
£31800004723	CARMEN PAGAN/RANCE	2013/015	20133210 MA	H62100014301	INSRED BACKED INTO CLARIANT VEHICLE RIHLE PLOWING S	WORCESTER HOUSING J	2012	2013 0	44	5,201,50	· · · ·	2701.52	1,500.00		- 52
\$0100024121	CARMEN PAGAN RAMOS	2010/215	2010/210 MA	H60100014001	INSPED BACKED INTO CLARIFUT VEHICLE INHILE PLOWING S		212	2013 0	AL.	10,000.00			10.000.00		
531800034721	BENJAKIN ORTIZ	20130215	20130210 MA	H63100814381	INSPED BACKED INTO CLARIFAIT VEHICLE RIHLE PLOWING S	WORCESTER HOUSING J	2012	2011 0	私	10,000,80	30.08	 (1) (6) 	12,000.80	-	÷6
										29,840,80	1,488.50	2,681,80	25,800,00	2	80
£1/100245H	INCREESTER HOUSING AUT	20130329	2010/25 MA	H60100014001	CRACKED WINDSHELD	WORCESTER HOUSING A	2012	200.0	40	322.81	32.81	6	10		81
£3/100024597	INDROESTER HOUSING AUT	20130129	20130134 MM	H60100014301	CRACKED WINDSHELD	MORCESTER HOUSING /	2012	2013 C.	470	122.61	122.61	- E	+2	-	+11
\$3180024615	IIIORCESTER HOUSING AUT	2010/01		160100014001	OV STRUCK PARKED N	WORCESTER HOUSING A	2012	2012 0	.40	2412.81	2.401称	ML00	- 85	1.1	- 81
\$1100029075	INDRCESTER HOUSING AUT	21139434	201004/T MA	H63100014301	TWO VEHICLE ACCIDEMT. BOTH ARE MORUED VEHICLES O	WORCESTER HOUSING A	212	2013 C	470	805.92	125.92	85.00	÷.		÷.
										3,838,82	1,775.02	148.00	1	1.1	÷2

PRHETORIAN MOURANCE COMPANY BRAC LOSS RUME AS OF 05/01/12

Note: All of the Items below are to be submitted as part of the Quote response.

- 1. Certifications and Representations of Offerors HUD 5369C
- 2. Certificate of Corporate Clerk
- 3. Non-Collusion Affidavit
- 4. Certificate of Tax Compliance
- 5. Disbarment/Suspension Certification
- 6. Quote Form

Note: All of the above Items are to be submitted as part of the Quote response.

Certifications and Representations of Offerors Non-Construction Contract

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This form includes clauses required by OMB's common rule on bidding/offering procedures, implemented by HUD in 24 CFR 85.36, and those requirements setforth in Executive Order 11625 for small, minority, women-owned businesses, and certifications for independent price determination, and conflict of interest. The form is required for nonconstruction contracts awarded by Housing Agencies (HAs). The form is used by bidders/offerors to certify to the HA's Contracting Officer for contract compliance. If the form were not used, HAs would be unable to enforce their contracts. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

1. Contingent Fee Representation and Agreement

(a) The bidder/offeror represents and certifies as part of its bid/ offer that, except for full-time bona fide employees working solely for the bidder/offeror, the bidder/offeror:

- [] has, [] has not employed or retained any person or company to solicit or obtain this contract; and
- (2) [] has, [] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(b) If the answer to either (a)(1) or (a) (2) above is affirmative, the bidder/offeror shall make an immediate and full written disclosure to the PHA Contracting Officer.

(c) Any misrepresentation by the bidder/offeror shall give the PHA the right to (1) terminate the resultant contract; (2) at its discretion, to deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

2. Small, Minority, Women-Owned Business Concern Representation

The bidder/offeror represents and certifies as part of its bid/ offer that it:

- (a) [] is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.
- (b) [] is, [] is not a women-owned small business concern. "Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) [] is, [] is not a minority enterprise which, pursuant to Executive Order 11625, is defined as a business which is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals.

For the purpose of this definition, minority group members are: (Check the block applicable to you)

- [] Black Americans [] Asian Pacific Americans
 -] Hispanic Americans [] Asian Indian Americans
- [] Native Americans [] Hasidic Jewish Americans

3. Certificate of Independent Price Determination

- (a) The bidder/offeror certifies that-
 - (1) The prices in this bid/offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder/offeror or competitor relating to (i) those prices, (ii) the intention to submit a bid/offer, or (iii) the methods or factors used to calculate the prices offered;
 - (2) The prices in this bid/offer have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
 - (3) No attempt has been made or will be made by the bidder/ offeror to induce any other concern to submit or not to submit a bid/offer for the purpose of restricting competition.
- (b) Each signature on the bid/offer is considered to be a certification by the signatory that the signatory:
 - (1) Is the person in the bidder/offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
 - (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above (insert full name of person(s) in the bidder/offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder/offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(l) through (a)(3) above; and

Previous edition is obsolete

page 1 of 2

 (iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder/offeror deletes or modifies subparagraph (a)2 above, the bidder/offeror must furnish with its bid/offer a signed statement setting forth in detail the circumstances of the disclosure.

4. Organizational Conflicts of Interest Certification

- (a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under a proposed contract and a prospective contractor's organizational, financial, contractual or other interest are such that:
 - (i) Award of the contract may result in an unfair competitive advantage;

(ii) The Contractor's objectivity in performing the contract work may be impaired; or

(iii) That the Contractor has disclosed all relevant information and requested the HA to make a determination with respect to this Contract.

- (b) The Contractor agrees that if after award he or she discovers an organizational conflict of interest with respect to this contract, he or she shall make an immediate and full disclosure in writing to the HA which shall include a description of the action which the Contractor has taken or intends to eliminate or neutralize the conflict. The HA may, however, terminate the Contract for the convenience of HA if it would be in the best interest of HA.
- (c) In the event the Contractor was aware of an organizational conflict of interest before the award of this Contract and intentionally did not disclose the conflict to the HA, the HA may terminate the Contract for default.
- (d) The Contractor shall require a disclosure or representation from subcontractors and consultants who may be in a position to influence the advice or assistance rendered to the HA and shall include any necessary provisions to eliminate or neutralize conflicts of interest in consultant agreements or subcontracts involving performance or work under this Contract.

5. Authorized Negotiators (RFPs only)

The offeror represents that the following persons are authorized to negotiate on its behalf with the PHA in connection with this request for proposals: (list names, titles, and telephone numbers of the authorized negotiators):

6. Conflict of Interest

In the absence of any actual or apparent conflict, the offeror, by submission of a proposal, hereby warrants that to the best of its knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement, as described in the clause in this solicitation titled "Organizational Conflict of Interest."

7. Offeror's Signature

The offeror hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

Signature & Date:

Typed or Printed Name:

Title:

Previous edition is obsolete

CERTIFICATE OF CORPORATION CLERK

The undersigned Clerk of ______a corporation, duly organized and existing under the laws of the State of ______, hereby certifies that the following are true and correct copies of votes duly adopted by the Board of Directors of said corporation at a meeting thereof held on

(Date must be ON or BEFORE Contract date)

at which meeting a quorum of said Board was present and voted in favor of said votes.

VOTED: That ______ in his capacity as ______ of this corporation be authorized, and he is hereby so authorized, to prepare and execute a contract to the Worcester Housing Authority in response to its invitation for bids for; <u>Automobile Insurance</u> and that such contract may be submitted upon such terms and conditions as he shall decide.

VOTED: That he be further authorized, and he is hereby so authorized, to execute and deliver the contract documents for such work upon such terms and conditions as he shall decide;

VOTED: That he be further authorized, and he is hereby so authorized, to execute and deliver a performance bond and a payment bond with respect to said contract upon such terms and conditions as he shall decide:

VOTED: Further, that his signatures on said documents shall constitute conclusive evidence that they have been authorized by this vote.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said

(Name of Corporation)

this _____ day of _____, 20____. (Date must be ON or AFTER Contract/Bond date)

(Corporate Clerk)

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this quote or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Signature of individual submitting quote or proposal

Name of business

CERTIFICATE OF TAX COMPLIANCE

REAP CERTIFICATION: Pursuant to M.G.L. c. 62 c, sec. 49 (a),

The individual signing this quote on behalf of the Contractor, hereby certifies, under the penalties of perjury, that to the best of their knowledge and belief the Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Name of Contractor

Street Address

City / State / Zip

Phone / Fax

Email Address

By:_

Signature

Print Name here

Worcester Housing Authority

Purchasing Department

Ms. Re Cappoli, *Chief Procurement Officer* <u>Cappoli@worcester-housing.com</u> (508) 635-3202

DISBARMENT/SUSPENTION CERTIFICATION

Date:_____

Vendor/Contractor Name:_____

Subject: Debarment/Suspension Letter for Invitation For Bid #15-27 Automobile Insurance

As a potential vendor on the above contract, the City requires that you provide a debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification shall be done by completing and signing this form and submitting with your bid.

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

I hereby certify under pains and penalties of perjury that neither I nor any principal(s) of the Company indentified below is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department of agency.

Name:
Please Print Clearly
Signature:
Company:
Address:
Address:
Email Address:
Phone/Fax #s/
Date:

WORCESTER HOUSING AUTHORITY

QUOTE FORM 15-27 AUTOMOBILE INSURANCE

A. PROPOSAL

The undersigned proposes to furnish all labor and materials required to provide **Automobile Insurance**, for a One Year Period in accordance with this RFQ.

B. ADDENDA:

Bidder hereby acknowledges addenda numbered: ____, ____, ____, ____, ____,

C. CONTRACT PRICE

The proposed contract price is:

Base Quote Price: Insurance services for one year per specifications and including \$500 Deductible for collision and \$500 Deductible for Comprehensive coverage.

(Print)	our	cost	in	word	c)
1 1 1111	Jour	cosi	in	woru	ວ ,

dollars (\$

Alternate Quote Price: Insurance services for one year per specifications d including \$1,000 Deductible for collision and \$1,000 Deductible for Comprehensive coverage.

(Print your cost in words)

dollars (\$)
-------------	---

COMPANY: _____

D. CERTIFICATES

Attached hereto as a part hereof the following:

1. Representations, Certifications and Other Statements of Bidders (HUD 5369C)

- 2. Certificate of Corporate Clerk
- 3. Non-Collusive Affidavit
- 4. 5. Certificate of Tax Compliance

E.

The undersigned agrees that, if selected as contractor, s/he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the Worcester Housing Authority, execute a contract in accordance with the terms of this quote. The undersigned hereby certifies that s/he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work and that s/he will comply fully with all laws and regulations applicable to awards made subject to M.G.L.

Chapter 30B.

The undersigned further certifies under the penalties of perjury that this quote has been made and submitted in good faith and without collusion or fraud with any other person. As used in this section the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from public contracting or subcontracting in the Commonwealth under the provisions of M.G.L. Chapter 29, Section 29F or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

QUOTE REJECTION

In submitting this quote, it is understood that the right is reserved by the Authority to reject any and all quotes.

(CONTINUED ON NEXT PAGE)

PERSONS INTERESTED

The full names and residences of all persons and parties known to the undersigned to be financially interested in this proposal are as follows:

NAMES	ADDRESSES	
NOTE: The penalty for making fa	lse statements in offers is p	prescribed in 18 USC 1001.
SUBMITTED this () day of (), 20()	
Company Name:		Company EIN#
Street Address		
City / State / Zip		
Phone / Fax		
Email Address		
By: Signature		
Signature		
Print Name here		
	END C	DF SECTION

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The following two page EXCEL document will be emailed as a separate document with this IFB.

Worcester Housing Authority Vehicle Inventory

Vehicle <i>≡</i>	Registration:	Name Assigned To:	Transferred To	Dept.	Stored:	Description:	Celor:	Mileage	Cond. Body	Cond. Eng.	Notes
1	96NR88	Ray Mariano		Admin.	40 Belmont St.	12 Chevy Equinox	Black		Excellent	Excellent	
70	M81-052	Steve Alvarez		Admin	69 Tacoma	04 Chevy Trailblazer	Black	101,336	Good	Good	
80	M84-738	Craig Leslie		Admin.	69 Tacoma	08 Chevy Trailblazer	Black	69,500	Good	Good	
4	M70-334			Area 1	69 Tacoma St.	04 Chevy 2500 pickup	White	50,049		Good	Minor dents
6	M62-759	Mike Renaldi	From Step-Up	Area 1	69 Tacoma St.	00 Chevy Exp. Vn	Red		Good	Good	Cargo Van with no seats. Needs more passenger seats.
9	M87-103			Area 1	67 Tacoma St	03 Chevy 1 Ton Dump Truck	Green	and the second se	Good	Good	
11	M88-762			Area 1	Worcester	99 Ford Taurus Wagon	Green		Poor	Poor	Many mechanical issues to repair. Vehicle should be replaced.
15	M86-310	Night Custodian		Area 1	69 Tacoma St.	2012 Ford Transit Connect w/	White	.50	Excellent	Excellent	
						tradesmen rack system				3	
35	M75-426		10 10 10 10 10 10 10 10 10 10 10 10 10 1	Area 1	69 Tacoma St.	08 Chevy 2500 Pickup	Blue	22,280		Good	
50	M61-543		From Trades	Area 1	and the second se	99 Chevy 2500 Van	Dk. Blue		Good	Good	
55	M64-765		Fr Trades swap #17	Area 1		00 Chevy Van	Dk. Blue	93,831	the second s	Good	
59	M62-955		From Step-Up	Area 1		00 Ford Superclub Wagon	White	60,000		Good	
62	M66-780		Fr Area 3 swap #16	Area 1		01 Ford E250 Van	Green	66,258		Fair	Needs front end work, engine surges in wet weather, doors need repair
63	M65-035			Area 1	69 Tacoma St.	01 Ford Pickup Extended Cab	Green	53,438		Fair	Needs tailgate to be repaired.
74	M76256			Area 1	69 Tacoma St.	07 Gem Electric Vehicle	Yellow	4,313	Good	1	
79	M80-602			Area 1	69 Tacoma St.	08 Gem Electric Vehicle	Yellow	3,479	Good		
84	M77-310			Area 1	69 Tacoma St.	09 Ford F250 4x4 Pick Up	White	20,195	Good	Good	
87	M76-600	Mike Reynolds		Area 1	69 Tacoma St.	09 Ford F350 4x4 pickup	White	9,381	Good	Good	
5	M77-314	Dump Truck		Area 2	17 Garland St	08 Ford Dump Truck	White	11,164	Good	Good	
38	M86-627	Bob Barton	New Vehicle	Area 2	17 Garland	2013 Ford Transit Connect with	White	2,072	Excellent	Excellent	New Vehicle
					2	tradesman rack	- i i i i i i i i i i i i i i i i i i i			3 32	
53	M85-368	Sean Hogan		Area 2	17 Garland St.	2012 Chevy 2500 with snowplow	White	6,206	Good	Good	
						and liftgate					
57	M85-369	John Gordon	Barton to Gordon	Area 2	17 Garland St	2012 Chevy 2500 with snowplow	White	6,172	Good	Good	
6					()	and liftgate				1	
58	M85-370	Ed Garcia		Area 2	17 Garland St	2012 Chevy 2500 with snowplow	White	6,194	Good	Good	
				200011122		and liftgate					
75	M76-257	Ice		Area 2	17 Garland St	07 Gem Electric Vehicle	Yellow	1.613	Good	1	RVM approved
76	M76-275	Dave Eisner		Area 2	17 Garland St	07 Chevy 2500 4x4 pickup	White	33,284	Good	Good	
1000											
16	M86-305		New Vehicle	Area 3	11 Lake Ave.	2013 Ford Transit Van	White	850	Excellent	Excellent	New Vehicle - 3/22/13 PO#30758 - 5 YR/75,000 WARRANTY
					2	w/rack system			5	1	
27	M87-358			Area 3	11 Lake Ave.	2012 Ford Transit Van w/	White	7,414	Good	Good	
						Tradesmen's Rack system					
36	M81-068			Area 3	11 Lake Ave.	08 Chevy 2500 Pickup	White	18,209	Good	Good	Dents, need repair rear panels
48	M85-361	Bob Cousineau		Area 3	11 Lake Ave.	2012 Chevy 2500 with snowplow	White	3,686	Good	Good	
						and liftgate					n hanna warne an an
52	M77-321	Dump Truck		Area 3	11 Lake Ave.	08 Ford f350 Dump Truck	White	7,915	Good	Good	Body dump and tail gate need work.
											sliding door, rear and drivers doors

Vehicle inventory updated 4.24.15

4/24/2015

Worcester Housing Authority Vehicle Inventory

Vehicle 	Registration:	Name Assigned To:	Transferred To	Dept.	Stored:	Description:	Celor:	Mileage	Cond. Body	Cond. Eng.	Notes
77	M76-251	Jeremy Gagnon		Area 3	11 Lake Ave.	07 Chevy 2500 4x4 pickup	White	29,853	Good	Good	Some body work needed. Tail gate needs to be repaired.
-				A	()			1			
								1			
									14 - C	-	
7	M72-230	Al Zenkus		Trades	67 Tacoma St	04 Chevy Exp. Van	Dk. Blue	93.007	Poor/dents	Good	Ongoing brake problems
10	M84-740	Al Rossi	i	Trades	69 Tacoma SL	11 Ford F-150 4x4	White		Good	Good	Crigrang crace provents
12	M87-356	Peter Melanson	6	Trades	67 Tacoma St	2012 Ford Transit Van w/	White	2,411	Good	Good	
	14101-0.00	r cour metallisch		a a divertime	OF LOCUTING ON	Tradesmen's Rack system	17.1615		crock	Cicicia	
17	M86-306	Pat Coulter	New Vehicle	Trades	67 Tacoma St	2013 Ford Trasnit Van w/	White		Excellent	Excellent	New Vehicle
17	14100-500	For Counci	ALL	111040	or reconneros	Tradesmen's Rack system	VI LUIV		LAVELOIR	Loweners	INCH Y MILLIO
18	M87-357	Barry Gentile		Trades	67 Tacoma St	2012 Ford Transit Van w/	White	4.611	Good	Good	
10	1101-001	traily contine		110000	or recommende	Tradesmen's Rack system	TO LEVE	419.11	0000	COULS .	
44	M56-810	Stanley Grynsel	New Vehicle	Trades	Booth Apts.	2013 Chevy Exp.Cutway Box Van	White	815	Excellent	Excellent	New Vehicle - PO30759 - 5YR/75,000 Warranty
56	M86-628	Gerard Piscitelli	New Vehicle	Trades	and the second se	2013 Ford Transit Van w/rack sys	White		Excellent	Excellent	New Veh PO#30758 - 5YR/75,000 Warranty
60	M66-792	Chris Lazarek	CALCULATION OF COMPANY	Trades		01 Chevy GMT400 Van	White	21,075		Good	Contraction of the second statements of the second s
65	M65-052	Frank Inconi	-	Trades	69 Tacoma St.	02 Ford E250 Van	White	82,487		Good	
66	M68-591	Michael Bavosi		Trades		02 Ford E250 Van	White	58,225		Good	
69	M69-625	Ernest James		Trades	Booth Apts.	02 Ford E350 Cutaway Van	White	51.238		Good	
78	M79-913	John Stuart	Swap with V#33	Trades		07 Chevy 3500 4x2 Cab/Util V	White	23,700		Good	
82	M77-578	South Continue	onap min 1000	Trades	69 Tacoma St	08 Ford F550 Bucket Truck	Yellow	9,033		Good	
85	M78-523	Michael Shea		Area 1	67 Tacoma St	09 Ford E250 Van	White		Good	Good	
86	M78-522	Steve Serra		Trades	69 Tacoma St.	09 Ford E250 Van	White	12,710	Very good	Very good	
00	14110-048	Oteve Jella		1100408	OF THE OTHER DE	os rotu Expo y an	winte	2.017.57	v biy good	very good	
										2	
19	M86-307	M. Valentin	New Vehicle	Step-Up	69 Tacoma St.	2012 Ford Econo Wagon	White	1.604	Excellent	Excellent	3/22/13 PO#30758 - 5YR/75.000 WARRANTY
34	M77-828	Mike Kozlowski	ren rende	Step up	69 Tacoma St.		White	26,469	and the second se	Good	3/2013 PO#30/30 - 31R/3000 WARKANT1
51	M86-626	MILLING PROFESSION	New Vehicle	Step-up	69 Tacoma St.	2013 Ford F350 Dump	White	and the second sec	Excellent	Excellent	3/22/13 PO#30758 - 5YR/75.000 WARRANTY
72	M72-486	A. Montalvo	New vehicle	Step-up		05 Ford E150 8 Passenger Van	White		Good	Good	5 2215 PC#50156 - 51 R 15000 WRRRN11
81	M81-072	J. Rodriguez	1 <u></u>	Step-up	69 Tacoma SL	08 Chevy 2500HD Crew Cab	White		Good	Good	
01	0/10/1-0/2	J. Rounguez		acep-up	07 Tacona or	os chevy 2500HD crew cab	winte	31,0/4	0004	0000	
-											
8	M88-281	Ray Johnson/Expediter		Simpler	67 Tacoma St	11 Ford Transit Con. XLT Cargo Van	White	14,492	Cand	Good	
9	M99-791	Ray Johnson Expeaser		Supply	67 Taconial St	11 Ford Transit Con. ALT Cargo Van	white	14,492	0000	Goog	
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									14 A.		
47	241 (200)	Annual Thomas in		Berneller	22 (201)	2012 Earl Paris	0.15	10.000	Rangelland.	The set of the set	
47	341-CEO	Angel Rosario		Security	32 GBV	2012 Ford Fusion	Silver		Excellent	Excellent	
31	53H-H21	Luis Rosado		Security	32 GBV	08 Ford Taurus Sedan	Gray		Excellent	Excellent	
67	M71-593	Deb Tambeau	Danie 11-1 - 00	Security	32 GBV	03 Ford Crown Victoria	Blue	80,550	Good	Good	
33	M87-359	Ron Lavallee	Swap Veh. 78	Security	69 Tacoma St.	2012 Ford Transit Van w/	White	6,356	Excellent	Excellent	
-						Tradesmen rack sys.				-	
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					1 A M 10						
83	M77-434			Res Svcs	69 Tacoma St.	08 Ford E350 15 Passn, Van	Gray	71,997	Good	Good	

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Worcester Housing Authority Vehicle Inventory

Vehicle #	Registration:	Name Assigned To:	Transferred To	Dept.	Stored:	Description:	Celor:	Mileage	Cond, Body	Cond. Eng.	Notes
45	M60-727	Erin Wilson		Trans. Hous.	32 GBV	2011 Ford SD E350 12 Pass. Van	White	7,788	Excellent	Excellent	
			Equi	oment Trailers							
54 68	M65-522 M62-963 M68-598			Area1 Area 1 Area 1		1998 Trackless MT5/VIN MT5T13- 2000 Holland Front End Loader/VIN 2002 Trackless MT5/VIN MT5T210	N A443854				
	NA M42-722			Area 1 Area 2		2003 Tennant Sweeper ALTV4300 1988 Corey Trailer/VIN1C92CW2T	GJL308004				
71	NA M75-054 M72-246			Area 2 Area 2 Area 2		2003 Tennant Sweeper ALTV4300 2006 Carry Utility Trailer/VIN 4YN 2004 Trackless MTS/VIN MT5T30.	UL06176V	002006			
	M91-332 M72-227			Area 3 Step Up		1989 Utility Trailer/VIN 0260L 2004 Curtis 6x10 Lanscape Trailer/	VIN SNDFE	10154800032	8		

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