

BOBBY JINDAL
GOVERNOR



PAUL W. RAINWATER
COMMISSIONER OF ADMINISTRATION

State of Louisiana

Division of Administration
Office of State Purchasing

ADDENDUM NO. 2

September 12, 2012

Your reference is directed to File No. T28439EP, Solicitation No. 2250575 scheduled to be opened at 10:00 A.M. CST on September 19, 2012 for Property Insurance Program through The Office of Risk Management for Louisiana State University and Agricultural and Mechanical College.

The following changes are to be made to the referenced solicitation:

RFP page 33, Exhibit A, Insurance Program Specifications, 10. c) Valuable Papers and Records

Delete in its entirety

RFP page 38, Exhibit C, Requested Commercial Insurance Program Coverages, Sublimits and Policy Information, Newly Acquired Property, Commercial Excess Placement

Now reads: Included within Limits of Liability/Policy Limit

Changed to read: Excluded

RFP page 38, Exhibit C, Requested Commercial Insurance Program Coverages, Sublimits, and Policy Information, Errors and Omissions, Commercial Excess Placement

Now reads: No coverage required in excess

Changed to read: \$5,000,000 per occurrence

Add the following documents:

LSU Buildings Valued \$25,000,000 or Greater- Fire Protection

LSU Revenue Sources

This addendum is hereby officially made a part of the referenced proposal.

ACKNOWLEDGMENT: If you have already submitted your proposal and this Addendum does not cause you to revise your proposal, you should acknowledge receipt of this Addendum by identifying your business name and by signing where indicated. You may return this Acknowledgment by mail to: Office of State Purchasing, P.O. Box 94095, Baton Rouge, LA 70804-9095, by hand delivery or courier to: Office of State Purchasing, 1201 N. Third Street, Claiborne Building, Suite 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-8688.

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The State reserves the right to request a completed Acknowledgement at any time. Failure to execute an Acknowledgment shall not relieve the proposer from complying with the terms of its proposal.

Addendum Acknowledged/No changes:

For: _____ By: _____

REVISION: If you have already submitted your proposal and this Addendum requires you to revise your proposal, you must indicate any change(s) below, identify your business name and sign where shown. Revisions shall be delivered prior to proposal opening in a sealed envelope marked with the file number, the proposal opening date and time either by mail to: Office of State Purchasing, P. O. Box 94095, Baton Rouge, LA 70804-9095, or by hand delivery or courier to: Office of State Purchasing, 1201 N. Third Street, Claiborne Building, Suite 2-160, Baton Rouge, LA 70802, or by fax to: (225) 342-8688. Electronic transmissions other than by fax are not being accepted at this time.

Revisions received after proposal opening shall not be considered and you shall be held to your original proposal.

Revision: _____

For: _____ By: _____

Vendor's Written Inquiries and State's Answers

1. Any private fire protection in buildings valued \$25,000,000+ available (i.e. sprinklered)?

Answer: See report entitled "LSU Buildings Over \$25M - Fire Protection" under Supporting Documentation at http://doa.louisiana.gov/orm/rfpLSUbrProplns_2.htm. A copy of this document is also attached to this Addendum.

2. Is the Tuition revenue available? Have tuitions been included in the values given?

Answer: Please see the LSU Revenue Sources document found at <http://www.bgtplan.lsu.edu/budget/12-13/bor3.pdf>. The term "Restricted" found in the header of this worksheet means dedicated funds, while "Unrestricted" means funds that may be used across various departments or programs. A copy of this document is also attached to this Addendum.

3. Is the annual revenue associated with Tiger Stadium available?

Answer: Tiger Athletic Foundation, a private corporation, oversees the revenue associated with Tiger Stadium and those records are unavailable. This revenue would not be claimed as a business income loss by LSU in the event of damage to Tiger Stadium.

4. Any damage from Katrina? If so, is a breakdown between flood and wind damage available? Number of buildings damaged? etc.

Answer: Damages from Hurricane Katrina (2005) totaled \$1,986,470. A breakdown between flood and wind is unavailable, but ORM is unaware of any flood-related damages. Other information is not available in a reportable format.

5. Any damage from Isaac?

Answer: Minor damage from Hurricane Isaac is expected. Approximately 35 loss notices are being prepared, each with estimated damage values below \$5,000.

6. Tiger Stadium on Statement of Values listed as “Upper East Deck” and “Upper West Deck”; can you confirm this is 100% of value for the entire structure?

Answer: The entire structure of the stadium is composed of the following building IDs/building names.

217014/434	S25004	STADIUM EAST UPPER DECK	50,160,000
217014/435	S26010	STADIUM WEST UPPER DECK	53,334,149
217014/372	S11700	WEST STADIUM OFFICE	9,458,340
217014/124	S10581	EAST STADIUM DORMITORY	3,818,716
217014/230	S11048	NORTH STADIUM DORMITORY AND OFFICE	12,194,083
217014/274	S11493	SOUTH STADIUM DORMITORY	8,729,791
			137,695,079

7. Are we to provide only programs that are conceptual in nature or are you intending for a fully or partially supported program to be presented? If the program needs to be supported, will Signature Pages be required?

Answer: Conceptual programs are allowed. A broker of record letter will be issued to the awarded Proposer. After award, company signature pages may be required to validate the placement of the program.

8. Exhibit A. Item 9. SIR Limits indicate Extra Expense should be included within BI subject to limits of liability/policy limit. However per Exhibit C. Extra Expense is subject to \$50M sublimit including expediting expense. Please clarify which limit you desire.

Answer: Exhibit C is correct. Extra Expense is sublimited to \$50,000,000 per occurrence including expediting expenses.

9. Exhibit A. Item 10. C) Valuable Papers is shown as NOT required in excess program. However it is shown as \$25M per Exhibit C. Please clarify.

Answer: Exhibit C is correct. Valuable Papers and Records is sublimited to \$25,000,000 per occurrence. See specification change in this Addendum.

10. Exhibit A. Item 10. A) Newly Acquired is shown as NOT required in excess program. However it is shown as "Included" per Exhibit C. Please clarify.

Answer: Newly-Acquired Property is sublimited in the underlying policy form to \$250,000 per occurrence, therefore it is not required in the excess program. Exhibit C should reflect "Excluded". See specification change in this Addendum.

11. Exhibit A. Item 11. E. Errors and Omission require special policy wording. However it is shown as NOT required in excess program. Please clarify.

Answer: The wording in Exhibit A., Item 11. E. is required as part of the policy language. Exhibit C, Errors and Omissions is amended to state \$5,000,000 per occurrence. See specification change in this Addendum.

12. Per Section 1.5.3 of the RFP (page 9), proposers are to provide '*copies of financial statements for the last three (3) years, with at least one audited by an independent CPA.*' May proposers provide a single copy to ORM for review 'outside of the proposal document' as opposed to providing the financial statements in each copy of the proposal?

Answer: No. Proposer must provide at least two (2) copies. The statements must be clearly labeled as such so they can be easily identified.

LSU Buildings Valued \$25,000,000 or Greater
 Fire Protection
 As of 9/7/2012

Bldg Number	Legacy Bldg ID	Bldg Name	Fire Protection
217014/300	S11617	VETERINARY MEDICINE	Smoke-Heat Detectors Partially Sprinklered (4 Rooms) Partial Security System Security Staff
217014/26	S10091	PETE MARAVICH - ASSEMBLY CENTER	Smoke-Heat Detectors New Section- Has Sprinkler Original Section- No Sprinkler
217014/435	S26010	STADIUM WEST UPPER DECK	Smoke-Heat Detectors Dry And Wet Sprinklers(Partial)
217014/55	S10313	PATRICK F. TAYLOR HALL	Smoke-Heat Detectors Wet Sprinklers Partial Security System
217014/434	S25004	STADIUM EAST UPPER DECK	Smoke-Heat Detectors Dry Sprinklers (Partial) Partial Security System
217014/292	S11592	LSU STUDENT UNION	Smoke-Heat Detectors Dry/Wet Sprinklers Security Staff
217014/192	S10921	LIFE SCIENCE BLDG	Smoke-Heat Detectors Wet Sprinklers Partial Security System
217014/201	S10979	TROY J. MIDDLETON LIBRARY	Smoke-Heat Detectors No Sprinklers Partial Security System
217014/277	S11514	CO-GEN SYSTEM BLDG/POWER PLANT	Smoke-Heat Detectors Co-Gen System Has Detection Suppression System
217014/403	S13773	LIFE SCIENCES ANNEX	Smoke-Heat Detectors Dry/Wet Sprinklers
217014/440	S22081	ALEX BOX STADIUM	Smoke-Heat Detectors Dry/Wet Sprinklers
217014/404	S13774	ENERGY COAST & ENVIRONMENT BUILDING	Smoke-Heat Detectors Wet Sprinklers
217014/64	S10358	A.R. CHOPPIN HALL-CHEMISTRY	Smoke-Heat Detectors Dry/Wet Sprinklers

LSU Revenue Sources

Source:	BUDGETED 2011-2012					BUDGETED 2012-2013					
	UNRESTRICTED	% OF TOTAL	RESTRICTED	% OF TOTAL	TOTAL	UNRESTRICTED	% OF TOTAL	RESTRICTED	% OF TOTAL	TOTAL	% OF TOTAL
State Funds:											
General Fund Direct	\$142,393,741	100.00%	\$0	0.00%	\$142,393,741	\$132,464,893	100.00%	\$0	0.00%	\$132,464,893	15.14%
General Fund - Restoration Amount	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Statutory Dedicated	\$12,487,198	100.00%	\$0	0.00%	\$12,487,198	\$12,546,440	100.00%	\$0	0.00%	\$12,546,440	1.43%
Higher Education Initiative Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Support Education in Louisiana First (SELF)	\$8,327,198	100.00%	\$0	0.00%	\$8,327,198	\$8,486,440	100.00%	\$0	0.00%	\$8,486,440	0.97%
Tobacco Tax Health Care Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Calcasieu Parish Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Calcasieu Parish Higher Education Improvement Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Par-Multiple Live Racing Facility Gaming Control Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Southern University Agricultural Program Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Enure Fund	\$750,000	100.00%	\$0	0.00%	\$750,000	\$750,000	100.00%	\$0	0.00%	\$750,000	0.09%
Fireman Training Fund	\$3,200,000	100.00%	\$0	0.00%	\$3,200,000	\$3,100,000	100.00%	\$0	0.00%	\$3,100,000	0.35%
Two Percent Fire Insurance Fund	\$210,000	100.00%	\$0	0.00%	\$210,000	\$210,000	100.00%	\$0	0.00%	\$210,000	0.02%
Health Excellence Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
La. Educational Quality Support Fund (LEQSF)	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Proprietary School Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Workforce Rapid Response	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Rochefort Scholarship Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Oreans Excellence Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
TOPS Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Overcollections Fund	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Funds Due From Management Board or Regents:											
Other	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Funds Due to Institutions:											
Other	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Total State Funds	\$164,880,939	100.00%	\$0	0.00%	\$164,880,939	\$146,011,323	100.00%	\$0	0.00%	\$146,011,323	16.97%
Interagency Transfers:											
Medicaid	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Uncompensated Care	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Hospital Contracts	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Lab School	\$6,723,952	100.00%	\$0	0.00%	\$6,723,952	\$6,688,242	100.00%	\$0	0.00%	\$6,688,242	1.65%
Other Total	\$6,723,952	100.00%	\$0	0.00%	\$6,723,952	\$6,688,242	100.00%	\$0	0.00%	\$6,688,242	0.76%
Total Other Interagency Transfers	\$6,723,952	100.00%	\$0	0.00%	\$6,723,952	\$6,688,242	100.00%	\$0	0.00%	\$6,688,242	0.76%
Non-Recruiting Self Generated Carry Forward	\$10,467,262	100.00%	\$0	0.00%	\$10,467,262	\$0	0.00%	\$0	0.00%	\$0	0.00%
Student Fees:											
General Registration Fees	\$141,728,647	100.00%	\$0	0.00%	\$141,728,647	\$160,024,871	100.00%	\$0	0.00%	\$160,024,871	18.29%
Non-Resident Fees	\$67,801,545	100.00%	\$0	0.00%	\$67,801,545	\$80,221,445	100.00%	\$0	0.00%	\$80,221,445	9.17%
Academic Excellence Fee	\$14,509,500	100.00%	\$0	0.00%	\$14,509,500	\$14,557,854	100.00%	\$0	0.00%	\$14,557,854	1.66%
Operational Fee	\$4,704,160	100.00%	\$0	0.00%	\$4,704,160	\$4,719,550	100.00%	\$0	0.00%	\$4,719,550	0.54%
Student Athletic Fees	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Other Total	\$10,798,226	83.15%	\$17,505,000	61.85%	\$28,303,226	\$11,128,653	37.06%	\$18,900,000	62.94%	\$30,028,653	3.43%
Total Student Fees:	\$229,542,078	100.00%	\$17,505,000	61.85%	\$247,047,078	\$220,652,383	83.47%	\$18,900,000	6.53%	\$239,552,383	27.09%
Hospital - Commercial/Self-Pay	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Physician Services Plans	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Sales and Services of Educational Activities	\$10,278,853	56.23%	\$8,000,000	43.77%	\$18,278,853	\$9,944,182	52.49%	\$9,000,000	47.51%	\$18,944,182	2.17%
State Grants and Contracts	\$0	0.00%	\$35,300,000	100.00%	\$35,300,000	\$0	0.00%	\$41,000,000	100.00%	\$41,000,000	4.69%
Organized Activities Related to Instruction	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Athletics Other than Student Fees	\$0	0.00%	\$80,600,000	100.00%	\$80,600,000	\$0	0.00%	\$86,200,000	100.00%	\$86,200,000	10.29%
Audiences (Excluding Athletics)	\$0	0.00%	\$1,354,657	100.00%	\$1,354,657	\$0	0.00%	\$89,222,637	100.00%	\$89,222,637	10.20%
Endowment Income	\$0	0.00%	\$1,800,000	100.00%	\$1,800,000	\$0	0.00%	\$2,600,000	100.00%	\$2,600,000	3.77%
Gifts, Grants and Contracts	\$0	0.00%	\$33,000,000	100.00%	\$33,000,000	\$0	0.00%	\$33,000,000	100.00%	\$33,000,000	4.88%
Other Self-Generated Funds	\$17,343,303	38.25%	\$28,000,000	61.75%	\$45,343,303	\$13,092,669	30.61%	\$29,680,000	69.39%	\$42,772,669	4.88%
Total Self-Generated Funds	\$287,164,234	47.49%	\$285,389,957	62.51%	\$572,554,191	\$283,689,234	47.89%	\$319,602,637	62.11%	\$603,291,871	70.09%
Federal Funds:											
Federal Program Admin	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Medicare	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Grants:											
Pell	\$0	0.00%	\$20,000,000	100.00%	\$20,000,000	\$0	0.00%	\$20,000,000	100.00%	\$20,000,000	2.29%
Other	\$0	0.00%	\$85,000,000	100.00%	\$85,000,000	\$0	0.00%	\$80,000,000	100.00%	\$80,000,000	10.29%
Total Federal Funds	\$0	0.00%	\$105,000,000	100.00%	\$105,000,000	\$0	0.00%	\$100,000,000	100.00%	\$100,000,000	12.67%
Interim Emergency Board	\$0	0.00%	\$0	0.00%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%
Total Revenues	\$439,228,377	61.70%	\$410,389,957	48.30%	\$849,618,334	\$446,389,789	50.90%	\$429,602,637	49.10%	\$876,991,426	100.00%

The reported amount of unrestricted revenue should equal the total revenue amounts reported on Form BOR-1 for the appropriate year.