

EXHIBIT A

CITY COLLEGES OF CHICAGO COMMERCIAL INSURANCE PORTFOLIO RENEWAL				
Coverage	Carrier	Limits	Deductible/Retention	Annual Premium November 2020
General Liability	United Educators	\$1,000,000 Occurrence \$3,000,000 Aggregate	\$250,000	\$182,262
Excess Liability	United Educators	\$15,000,000	\$1,000,000	\$226,670
Property (RE, Contents, Boiler & Machinery)	Affiliated FM	\$500,000,000	\$25,000	\$615,935
Commercial Auto (Physical Damage)	RLI	Scheduled Vehicles (70)	\$5,000	\$61,945
Environmental (1)	ACE	\$5,000,000	\$25,000	n/a
Builders Risk Policy (2)	XL Catlin (\$43,485)	\$50,000,000	\$5,000/\$25,000	n/a
Excess Work Comp	Safety National	Statutory/\$1,000,000	\$600,000	\$78,842
Work Comp Premium Audit (3)	Safety National	n/a	n/a	\$0
Educators Legal Liability (inc. D & O) (4)	United Educators	D & O \$10,000,000 Employment \$5,000,000	\$250,000 \$250,000	\$171,442
Fiduciary Liability	Hudson Insurance Co.	\$5,000,000	\$25,000	\$18,356
Employed Lawyers	Chubb	\$1,000,000	\$10,000	\$5,728
Blanket Fidelity	Hartford	\$5,000,000	\$25,000	\$15,825
Treasurer's Bond	Liberty Mutual	\$25,000,000	\$0	\$13,750
Cyber & Multimedia (5)	Beazley (Lloyds)	\$5,000,000	\$50,000	\$85,190
Student Malpractice	CNA	\$1,000,000 Occurrence \$3,000,000 Aggregate	\$0	\$23,134
Athletics	AIG	\$5,000,000 Occurrence \$10,000,000 Aggregate	\$25,000	\$20,140
Student Accident Health	CCC Self-Insured Plan	\$10,000	\$0	n/a
Foreign Package	ACE/American Ins. Co.	\$1,000,000	\$1,000	\$2,500
Surety Bond (CDL Program) (6)	Fidelity & Deposit Co.	\$40,000	\$0	\$290
Liquor Liability (Washburne) (7)	n/a	\$1,000,000	\$0	n/a
CCC Foundation D & O Liability (6 & 8)	Travelers	\$2,000,000	\$0	\$2,100
TOTAL				\$1,524,109
Less Credits held by Mesirow Insurance Services, Inc.				\$132
Net Due at Renewal				\$1,523,977
(1) Applied to Capital Projects at OHC & DC				
(2) Applied to Capital Projects at OHC & DC				
(3) Denotes Estimate due to Audit occurring in January 2021				
(4) D & O Limit increased by Board action July 7, 2016 (33004)				
(5) Policy Limits increased from \$1mil.to \$5mil. by Board Action April 6,2017 (33190)				
(6) Denotes Premium Estimate due to Expiration date beyond November 15, 2020 Renewal date				
(7) Policy unnecessary this cycle due to curtailing of Washburne Culinary Institute retail operations				
(8) Policy is paid from CCC Foundation resources & reflects an increase in Policy Limit (from \$1mil.)				
*** The District has earned a 2% Premium Credit extended by United Educators in recognition of various proactive CCC Risk Management initiatives				
*** Board Report 34013 of July 2, 2020 previously authorized Fee for Service to Mesirow Insurance Services, Inc. in the amount of \$75,000 annually.				

EXHIBIT B

CURRENT MARKET ACCESS SURVEY	
Broker: _____	
<i>Provide current direct access and active Carriers for each of the exposures listed below</i>	
<div style="text-align: center;">General Liability</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Cyber & Multimedia</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Excess Liability</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Student Malpractice</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Property (RE, Contents, Boiler & Machinery)</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Athletics</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Commercial Auto (Physical Damage)</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Student Accident Health</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Environmental</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Foreign Package</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Excess Work Comp</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Surety Bond (CDL Program)</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Educators Legal Liability (inc. D & O)</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Liquor Liability (Washburne Culinary Institute)</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Blanket Fidelity</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">CCC Foundation D & O Liability</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>
<div style="text-align: center;">Treasurer's Bond</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>	<div style="text-align: center;">Builder's Risk</div> <div>1.</div> <div>2.</div> <div>3.</div> <div>4.</div> <div>5.</div>

EXHIBIT C

CITY COLLEGES OF CHICAGO RENEWAL TIMELINE		
Task	Assigned To	Target Date
Overview of likely Market Trends	Broker	early July
Renewal Strategy Discussion	Office of Risk Management Broker	early July
Renewal Information to City Colleges	Broker	mid July
Present indications from incumbent carriers to City Colleges	Broker	mid July
Present marketing Plan for each Policy to City Colleges with minimum of 5 Carriers for each	Broker	mid July
Applications/Underwriting Information Received from City Colleges	Office of Risk Management	early August
Send Renewal Information to Carriers	Broker	mid August
Request Renewal Quotations from Carriers	Broker	early September
Provide Marketing results to City Colleges	Broker	early September
Present Proposal to City Colleges	Broker	mid September
Review of Renewal Proposal	Office of Risk Management	late September
Presentation to Officers of the District	Office of Risk Management	early October
Discussion with Board Chairman & Chancellor	Office of Risk Management	mid October
Revisions as Required	Office of Risk Management Broker	mid October
Preparation of Board Recommendation	Office of Risk Management	late October
Board of Trustees Approval	Office of Risk Management	early November
Bind Policies	Broker	early November
Review listing of Certificate Holders & provide amendments	Office of Risk Management	early November
Record Certificate Holder amendments	Broker	early November
Issue Certificates of Insurance and Vehicle Insurance Cards	Broker	mid November
Issue Invoices	Broker	mid November
Policy Inception	n/a	November 15
Payment of Invoices	Office of Risk Management	mid January
Deliver Policies	Broker	mid January
Payment of Fee for Service	Office of Risk Management	mid February