

REVISED EXHIBIT LIST PER ADDENDUM #4

Exhibit #	Exhibit Title
I	Definitions
II	Cost Proposal Spreadsheet
III	City Contract Insurance Requirements for: Group Term Life Insurance/Group Long Term Disability Insurance/Universal Life Insurance/ Supplemental Insurance Programs
IV	References Form - Respondents to Provide
V	Employee Term Life Coverage All Employees other than Fraternal Order of Police, Police Officers, Sergeants, Lieutenants, Captains, and Top Commanders; and Uniformed Firefighter Employees Basic and Optional Plans Dependents Term Life Coverage Accidental Death and Dismemberment Coverage
VI	Group Insurance - Civilian Employees Kit Basic Term Life Basic Accidental Death & Dismemberment (AD&D) Optional Term Life Optional Dependent Term Life
VII	Employee Term Life Coverage Fraternal Order of Police, Police Officers, Sergeants, Lieutenants, Captains, and Top Commanders; and Uniformed Firefighter Employees Basic and Optional Plans Dependents Term Life Coverage Accidental Death and Dismemberment Coverage
VIII	Group Insurance - Police Officers Employee Kit Basic Term Life Basic Accidental Death & Dismemberment (AD&D) Optional Term Life Optional Dependent Term Life
IX	Employee Term Life Coverage Uniformed Firefighter Employees Basic and Optional Plans Dependents Term Life Coverage Accidental Death and Dismemberment Coverage

Exhibit #	Exhibit Title
X	Group Insurance - Uniformed Firefighters Employees Kit Basic Term Life Basic Accidental Death & Dismemberment (AD&D) Optional Term Life Optional Dependent Term Life
XI	Current Rates as of 7/2014 Basic Term Life Basic AD&D Dependent Term Life (Dependent Child/Children Coverage) (single rate)
XII	Claim Rate & Loss Ratio Analysis for LTD 4/1/2012 - 2/28/2014 Gross Cash Claims and Reserve Values Discounted Value of Cash Claims and Reserves
XIII-a	Basic Life Premiums and Claims Data
XIV	Sample Life Insurance Policy
XV	Universal Life - Financial Statistics
XVI	Employee Long Term Disability Coverage
XVII	Sick-Time Data
XVIII	Sick-Leave Policies
XIX	Information Security and Technology Policies
XX	Data Protection Requirements for Contractors, Vendors, and Third-Parties
XXI	Business Associates Agreement (BAA)
XXII	Economic Disclosure Statement (EDS)
XXIII	Economic Disclosure Statement (EDS) Appendix B
XXIV	Special Conditions for Professional Service MBE & WBE
XXV	Sample Terms and Conditions to be Included in Professional Services Agreement (PSA)
XXVI	Non-Disclosure and Confidentiality Agreement (NDCA)

Exhibit #	Exhibit Title
XXVII	GROUP UNIVERSAL LIFE Rate Sheet Smoker and Non-Smoker
XXVIII	LTD Rate History
XXIX	CURRENT BILL
XXX	LTD Premiums, Lives, and Volume