

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20041196

1. REQUESTED MOTION:

ACTION REQUESTED: Approve award of proposal, Aircraft Hull & Liability Insurance on the EMS helicopters, with NationAir Insurance Agency Inc. The not-to-exceed one year cost for this insurance is \$ 300,000 and the coverage would be effective from 10/1/2004 – 9/30/2005.

WHY ACTION IS NECESSARY: To provide continuous insurance coverage on the EMS helicopters for physical damage and liability, via Aircraft Hull & Liability Insurance.

WHAT ACTION ACCOMPLISHES: The EMS helicopters will have Aircraft Hull & Liability Insurance

2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #

CIA

3. MEETING DATE:

09-28-2004

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. *AC-4-4*
- CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT *Budget Services*
- C. DIVISION *Risk Management*

BY: *Antonio B. Majul, Jr.*
 Director Budget Services *[Signature]*

7. BACKGROUND: On Sept 10, 2002 the Board approved Blue Sheet No. 20020958, NationAir Insurance Agency, as sole vender providing Aircraft Hull & Liability Insurance for Lee County and authorized to renew this coverage through this vendor for two additional one-year periods, upon mutual agreement of both parties.

Although, Lee County has incurred minor physical damage to both helicopters as result of Hurricane Charley, there was no increase in the renewal premium for FY 04-05.

Funds will be available in: GC5190300100.503190

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager	
<i>[Signature]</i> 9/13/04				<i>[Signature]</i> 9/13/04	<i>Offn</i> 9/14	OA	OM	Risk	GC	<i>[Signature]</i>
						9/13/04	9/14/04	9/14/04	9/13/04	

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
 Date: *9/13/04*
 Time: *11:17*
 Forwarded To:
Co. Admin
9/13/04

RECEIVED BY
 COUNTY ADMIN: *TD*
9/13/04
2:05 pm 301
 COUNTY ADMIN
 FORWARDED TO: *M*
9.15.04
10:30

BA



700 South Babcock Street * Suite 400 * Melbourne, FL 32901 * (321) 259-4800 *
Fax (321) 255-1471

September 13, 2004

Lee County Board of County Commissioners
Attention: Wayne Fiyalko
2115 Second St., P.O. Box 398
Fort Myers, FL 33901

RE: Aviation Renewal Insurance Bound
1989 MBB B105 / N5417J
2003 Eurocopter EC145 / N911LZ

Dear Wayne:

Thank you for the opportunity of serving your aviation insurance needs for another year. We have shopped the markets carefully and found your current company is still the most competitive.

We have renewed your policy, effective **10/1/2004**, with the coverage you requested with liability limits of \$20,000,000 Each Occurrence including passengers as your expiring policy under a temporary binder pending receipt of your payment.

N5417J: Total Annual Premium: \$76,230.00

N911LZ: Total Annual Premium: \$201,105.00

Spares \$500,000 Endorsement: \$1,000

GRAND TOTAL PREMIUM FOR ALL COVERAGES: \$278,335.00

Please note the temporary binder expires 10/07/04. To avoid lapse in coverage please make sure your payment is received in our office prior to the binder expiration date, 10/07/04.

If you need any changes or have any questions, please give us a call upon receipt of this letter. Thank you for your business. We look forward to serving you again in the coming year.

Sincerely,
NATIONAIR INSURANCE AGENCIES, INC.


Peter W. Torell
Vice-President

\yj

Enclosure

cc: Global Aerospace: Expiring Policy FHL111739



Nation Air
insurance agencies inc.

700 South Babcock Street
Suite 400
Melbourne, FL 32901
(321) 259-4800
(321) 255-1471 FAX

Named Insured: Lee County Board of County Commissioners Wayne Fiyalko 2115 Second St. / P.O. Box 398 Fort Myers, FL 33901	Invoice Date: 9/10/2004 Insured Number: 02014156 Policy Period: 10/1/2004 - 10/1/2005 Company Number: 06-0 Policy Number: Payment Enclosed: \$ _____
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Date	Transaction	Charge	Credit	Balance
9/7/2004	Beginning Balance			\$0.00
10/1/2004	Aircraft Commercial Policy	\$278,335.00		\$278,335.00

Pay this amount	\$278,335.00
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PREMIUMS DUE AND PAYABLE ON RECEIPT OF INVOICE

Please return top portion of invoice to insure proper credit. Thank you!

PREMIUM DUE BY:

OCT 07 2004

- PLEASE SUBMIT THE FOLLOWING
IF CHECKED OFF:
- _____ SIGNED APPLICATION
 - _____ SIGNED PREMIUM FINANCE AGREEMENT
 - _____ SIGNED PILOT HISTORY FORMS