



# College Station Independent School District

*Success...each life...each day...each hour*

## PURCHASING OFFICE INTER-DEPARTMENTAL MEMO

DATE: September 10, 2021  
TO: Amy Drozd, CFO  
FROM: Carmella Shafer, Director of Purchasing  
SUBJECT: Renewal Student Accident/Athletic & Catastrophic Insurance (RFP # 20-005)

Request to renew the Student Accident/Athletic & Catastrophic Insurance (RFP 20-005) for the 2021-22 school year, with the option to extend for one additional year. Proposal (RFP) # 20-005, Student Accident/Athletic & Catastrophic Insurance was awarded to Greater East Texas Insurance Associates in June of 2020 for August 2020-July 2021. The district has provided Student Athletic Accident & Catastrophic insurance for students since 1997. The insurance company also provides optional voluntary accident insurance for the parents to purchase as well.

The premiums also include the following additional benefits for the cost:

- Higher max benefit for the basic plan and AD&D
- Higher max benefit for the catastrophic plan and AD&D
- More local providers
- Overall cheaper voluntary plans for parents

The Athletic department requested to extend the award an additional year to Greater East Texas Insurance Associates for \$85,935 for the school year 2021-22.

It is the recommendation of Carmella Shafer, Director of Purchasing, and Buddy Reed, Director of Athletics to authorize the Superintendent to renew the Student Accident Athletic & Catastrophic Insurance to Greater East Texas Insurance Associates for 2021-2022 for \$85,935, and the option to extend one (1) additional year.

Handwritten signature of Carmella Shafer in cursive.

Carmella Shafer, Director of Purchasing

Handwritten signature of Buddy Reed in cursive.

Buddy Reed, Director of Athletics



# 2021-2022 INVOICE

College Station ISD  
Attn: Ernest Reed, Student Activities Director  
1812 Welsh Avenue  
College Station, TX 77840

Invoice Date: September 1, 2021  
Due Date: September 15, 2021  
Invoice No.: 188-2021

## INSURANCE DESCRIPTION

<u>Base Accident Insurance</u>	<u>Amount Due</u>
Lone Star 2 Athletics & Activities including Football (\$250 Deductible)	\$82,000.00
Please make check payable to: <u>National Health Insurance Company</u>	

<u>Catastrophic Accident Insurance</u>	<u>Amount Due</u>
Class 2 Athletics & Extracurricular Activities including Football	\$ 3,935.00
Please make check payable to: <u>Legend Insurance Agency</u>	

Thank you for considering Texas Kids First as your source for student accident insurance. If you have any questions regarding this invoice, please call 1-800-366-8354 or contact your agent, Larry Welch of Greater East Texas Insurance Associates, at 1-979-268-5333.

Please mail payments to:

Universal Fidelity Life Insurance Company  
Attn: Premium Processing  
13931 Quail Pointe Drive  
Oklahoma City, OK 73134