



Finance and Administrative Services Department

RISK MANAGEMENT DIVISION

115 S Andrews Avenue, Room 218 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

September 26, 2022

TO: Michael Mullen, Purchasing Agent Senior

FROM: Colleen Pounall, Assistant Risk Manager

A handwritten signature in blue ink that reads "Colleen Pounall".

Digitally signed by COLLEEN A.
POUNALL
Date: 2022.09.26 08:04:56
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RE: GEN2124409P1 - Voluntary Emergency Loan Program

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

- General Liability
- Automobile Liability
- Workers Compensation
- Cyber Liability
- Professional Liability
- Crime/Employee Dishonesty

Below is a summary of the compliance of the proposers:

BMG Money, Inc.	Compliant
CreditWorks, LLC	Compliant
Employee Loan Solutions, LLC	Non-Compliant (Crime)

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.