

3100 SW 145th Avenue Suite 201 Miramar, FL 33027

May 1st, 2019

Brenda Billingsley
Director of Purchasing, Broward County Government
115 S. Andrews Avenue
Room 212
Fort Lauderdale, FL 33301

RE: Formal Protest of GEN 2116451P2 - Group Dental DPPO Insurance

Dear Ms. Billingsley:

On behalf of United Healthcare Insurance Company, we wish to file a formal protest regarding <u>GEN</u> <u>2116451P2 – Group Dental Preferred Provider Organization (DPPO) Insurance rebid.</u>

Our protest is with the award of the 5 points for Location for Cigna Dental Health, Inc. through Broward County's RFP-RFQ-RLI Location Attestation Form (Evaluation Criteria). We protest this award of Location points for Cigna Dental Health, Inc. was not the vendor entity that submitted a proposal for this coverage, they are not the entity that would provide the coverage, and their corporation's officers as documented on the Florida Department of State Division of Corporations (Sunbiz.org) are not located at the 1571 Sawgrass Corporate Parkway, Suite 140, Sunrise, FL 33323.

Vendor Entity Listed on Submittal Documents – On pages 1 through 14 of the supporting documentation which were obtained from the Broward County Government Purchasing Department's webpage with Cigna's submittal, the Vendor who proposed this coverage is Cigna Health and Life Insurance Company (CHLIC) which is located at 900 Cottage Grove Road, Bloomfield, CT 06002, and not Cigna Dental Health, Inc. These documents include the following;

- Cigna's Cover Letter page 1
- Broward County Government's Evaluation Criteria Response Form page 2
- Broward County Government's Vendor Questionnaire Form page 3
- Florida Office of Insurance Regulation certificate page 4
- State of Florida Department of State certificate page 5
- Cigna 2018 Annual Report page 6 & 7
- Broward County Records, Taxes and Treasury Division report page 8
- Broward County Government's <u>RFP-RFQ-RLI Location Attestation Form</u> signed by Scott Evelyn, Vice President of Cigna Health and Life Insurance Company (CHLIC) – pages 9 – 13

BRWD CTY PURCHASING 2019 MAY 1 PM4:14

Barrier State

Vendor to Provide Listed Coverage – On pages 15 and 17 of the supporting documentation, the Vendor who is going to provide the DPPO dental coverage is Cigna Health and Life Insurance Company with a Home Address of Bloomfield, Connecticut, not Cigna Dental Health, Inc. These documents include the following:

- Cigna's Sample Policy for the Florida DPPO page 15
- Cigna's Certificate of Liability Insurance per Broward County requirements page 16 & 17

Cigna Dental Health, Inc.'s Corporate Officers are not located in Broward County – per the Broward County Government RFP-RFQ-RLI Location Attestation Form (Evaluation Criteria) (copy provided on pages 18 and 19 of the supporting documents), under the Broward County definition of a principal place of business, point 2 states that "A principal place of business refers to the place where a corporation's officers direct, control and coordinate the corporation's day-to-day activities." Then next to the box that needs to be checked to be awarded the 5 points for Location it states "The Vendor certifies that it has a principal place of business (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements: 1. Vendor's address listed in its submittal is its principal place of business as defined by Broward County;..."

Based upon calling Cigna Dental Health, Inc. at the (954) 514-6600 phone number listed for them under Sunbiz.org and through a Google/Linkedin search of their corporate officers (Sunbiz.org listing provided on pages 20 through 23 of the supporting documents) we were unable to contact any of them at the 1571 Sawgrass Corporate Parkway, Suite 140, Sunrise, FL 33323 address, rather we found that they had corporate addresses located mainly in Pennsylvania and Connecticut. Many of these officers were also on various other Cigna corporate entities in other states, therefor they could not be directing, controlling or coordinating the day-to-day activities of Cigna Dental Health, Inc. from the Sunrise office attested.

- Sunbiz.org listed of corporate officers for Cigna Dental Health page 20 23
- Various web search results for corporate officers page 24 26

Based on the facts listed above, we formally ask to have the 5 points awarded to Cigna Dental Health, Inc., for <u>GEN 2116451P2 – Group Dental Preferred Provider Organization (DPPO)</u> Insurance rebid, for Location removed from their scoring.

Thank you for your consideration in this matter.

Sincerely,

Laurie Mandell

Vice President of Account Management

Laurie Mandell@uhc.com

Cigna Benefit Solutions for:

Broward County Board of County Commissioners

GEN2116451P2 (rebid)

ELECTRONIC

November 2018

A Proposal for:

Dental PPO Coverage

Provided by:

Listed below are the legal names of the companies submitting this response to the Broward County Board of County Commissioners Request for Proposal. In this proposal, the name "Cigna" and other service marks, or division/trade names, may be used to refer to these companies and/or the products and services offered by them or their affiliates. All affiliated Cigna companies and operating subsidiaries are indirectly wholly owned subsidiaries of Cigna Corporation, a publicly traded corporation.

Cigna Health and Life Insurance Company (CHLIC)

Together, all the way."



All Cigna products and services are provided exclusively by or through operating subsidiaries of Cigna Corporation. The Cigna name, logos and other Cigna marks are owned by Cigna Intellectual Property, Inc.

© 2018 Cigna

BidSync

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Broward County Board of County Commissioners

GEN2116451P2

Evaluation Criteria Response Form

GEN2116451P2 - Group Dental Preferred Provider
Organization (PPO) Insurance (rebid)
Cigna Health and Life Insurance Company (CHLIC)
900 Cottage Grove Road Bloomfield, CT 06002
Vendor Response
We have completed the Vendor's Business Local Attestation Form.
i Approximately 45 years. ii As of January 2018, Cigna has 43,536 global employees across divisions. iii Our dental claims staff averages approximately 17 years of service while our dental call center staff averages 10 years. iv Through its predecessor companies, Cigna has been in the insurance field for more than 200 years. Today, Cigna companies comprise one of the nation's leading providers of member covered services, health care coverage, and insurance plan coverages to businesses and members worldwide. Cigna i. & ii Please refer to the resumes we have provided for each of the account team members that will be assigned to the County. iii - The account management team assigned to the County is aligned to the Sunrise, FL office.

Broward County Board of County Commissioners GEN2116451P2

Vendor Questionnaire Form

The completed Vendor Questionnaire Form and supporting information (if applicable) should be returned with Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

If a response requires additional supporting information, the Vendor should provide a written detailed response as indicated on the form. The completed questionnaire and responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire Form be knowledgeable about the proposing Vendor's business profile and operations.

Solicitation Number :		GEN2116451P2
Title :		Group Dental Preferred Provider Organization (PPO) Insurance (rebid)
1. Legal business name:		Cigna Health and Life Insurance Company (CHLIC)
Doing Business As/ Fictitious Name (if applicable): S. Federal Employer I.D. no. (FEIN):		Not applicable
		59-1031071
4. Dun and Bradstreet No.:		831744102
5. Website address (if applicable):		Cigna.com
Principal place of business	Address Line 1	900 Cottage Grove Rd.
address:	Address Line 2	
	City	Bloomfield
	State	ст
	Zip Code	06002
	Country	USA
7. Office location responsible for th	nis project:	1571 Sawgrass Corporate Pkwy, Suite 300
8. Telephone no.:		954.514.6872
9. Fax no.:		954.514.6905
10. Type of business:	Type of Business (Select from the dropdown list)	

12/4/2018

Florida Office of Insurance Regulation

CIGNA HEALTH AND LIFE INSURANCE COMPANY

Is hereby authorized to transact insurance in the State of Florida.

This certificate signifies that the company has satisfied all requirements of Florida Insurance Code for the issuance of a Life And Health Insurer Certificate Of Authority and remains subject to the laws of Florida.

Date of Issuance: February 17, 1964

No. 10 - 591031071

Kevin M. McCarty Commissioner Office of Insurance Regulation

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BidSync

GEN21164

Broward County Board of County Commissioners GEN2116451P

State of Florida Department of State

I certify from the records of this office that CIGNA HEALTH AND LIFE INSURANCE COMPANY is a Connecticut corporation authorized to transact business in the State of Florida, qualified on June 4, 1996.

The document number of this corporation is F96000002814.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on April 11, 2018, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-fourth day of September, 2018



Ken Definen Secretary of State

Tracking Number: CU0330349147

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

2018 FOREIGN PROFIT CORPORATION ANNUAL DISCOURT BOARD IN SIGNATURE CORPORATION ANNUAL DISCOURT DESCRIPTION OF THE PROFIT OF THE

GEN2116451P2

DOCUMENT# F96000002814

Entity Name: CIGNA HEALTH AND LIFE INSURANCE COMPANY

Apr 11, 2018 Secretary of State CC2488396346

FILED

Current Principal Place of Business:

900 COTTAGE GROVE ROAD BLOOMFIELD, CT 06002

Current Mailing Address:

900 COTTAGE GROVE ROAD BLOOMFIELD, CT 06002 US

FEI Number: 59-1031071

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CHIEF FINANCIAL OFFICER

TALLAHASSEE, FL 32399-0000 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Fiorida.

Electronic Signature of Registered Agent

Date

Officer/Director Detail:

Name

DIRECTOR

RUSSELL, DAVID

900 COTTAGE GROVE ROAD

Address City-State-Zip: BLOOMFIELD CT 06002

DIRECTOR

Name HUGGINS, JULIA

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title Name DIRECTOR

BOURDON, DAVID 900 COTTAGE GROVE ROAD Address

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

Name OVERBYE, KATHERINE Address 900 COTTAGE GROVE ROAD City-State-Zip: BLOOMFIELD CT 06002

Title Name

Title

Name

Address

DIRECTOR

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

POTANKA EDWARD

DIRECTOR

BUCKLEY, TIMOTHY

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

SMITH, VICTORIA

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

Name

DIRECTOR

Address

MCGOLDRICK, FRANCIS 900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Continues on page 2

I hereby certify that the Information Indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: ANNA KRISHTUL

SECRETARY

04/11/2018

Electronic Signature of Signing Officer/Director Detail

Date

Broward County Board of County Commissioners

GEN2116451P2

Officer/Director Detail Continued:

Title

DIRECTOR

Name

MC GINLEY-GRAZIOSI, SHEILA

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

SECRETARY

Name

KRISHTUL, ANNA

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

Name

HOUGH, CAROL

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

Name Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

SNOW, CHRISTOPHER

Title

TREASURER

Name

LAMBERT, SCOTT

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 08002

Title

PRESIDENT

Name

HUGGINS, JULIA

Address

900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

Name

GORMAN, STEPHANIE Address 900 COTTAGE GROVE ROAD

City-State-Zip: BLOOMFIELD CT 06002

Title

DIRECTOR

Name

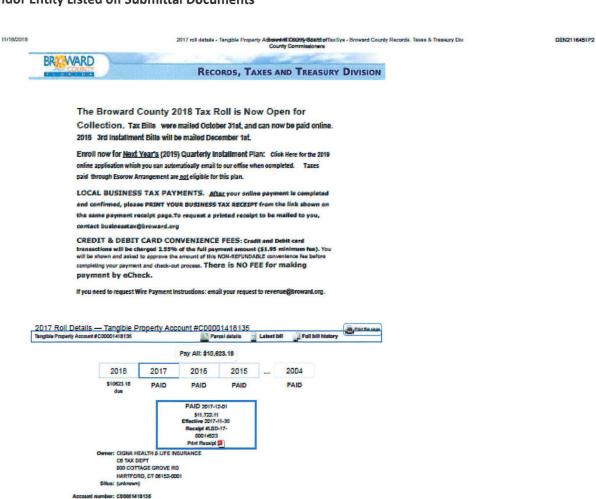
SATALINE, FRANK JR.

City-State-Zip: BLOOMFIELD CT 06002

Address 900 COTTAGE GROVE ROAD

7

Vendor Entity Listed on Submittal Documents



TANGIBLE EXEMPTION: 25,000

2017 Acquaid bill

Ad valorem: \$12,210.53

Non-ad valorem: \$0.00

Total Discountable: 12,210.53

No Discountable:

ge code: 2112 age rate: 20.57070 ad value: 515,717 ad value: 515,717 ad value: 515,717 ad value: 515,717

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Help - Contact us - Terms of service - Records, Taxes & Treasury Div. home

Legal description

Broward County Board of County Commissioners GEN2118451P2

Supplier Response Form

RFP-RFQ-RLI LOCATION ATTESTATION FORM (EVALUATION CRITERIA)

The completed and signed form and supporting information (if applicable, for Joint Ventures) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting information may affect the Vendor's evaluation. Provided information is subject to verification by the County.

A Vendor's principal place of business location (also known as the nerve center) within Broward County is considered in accordance with Evaluation Criteria. The County's definition of a principal place of business is:

- As defined by the Broward County Local Preference Ordinance, "Principal place of business means the nerve center or center of overall direction, control and coordination of the activities of the bidder [Vendor]. If the bidder has only one (1) business location, such business location shall be considered its principal place of business."
- 2. A principal place of business refers to the place where a corporation's officers direct, control, and coordinate the corporation's day-to-day activities. It is the corporation's 'nerve center' and in practice it should normally be the place where the corporation maintains its headquarters; provided that the headquarters is the actual center of direction, control, and coordination, i.e., the 'nerve center', and not simply an office where the corporation holds its board meetings (for example, attended by directors and officers who have traveled there for the occasion).

The Vendor's principal place of business in Broward County shall be the Vendor's "Principal Address" as indicated with the Florida Department of State Division of Corporations, for at least six months prior to the solicitation's due date.

Check one of the following:

- The Vendor certifies that it has a principal place of business location (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements:
 - 1. Vendor's address listed in its submittal is its principal place of business as defined by Broward County;
 - Vendor's "Principal Address" listed with the Florida Department of State Division of Corporations is the same
 as the address listed in its submittal and the address was listed for at least six months prior to the
 solicitation's opening date. A copy of Florida Department of State Division of Corporations (Sunbiz) is
 attached as verification.
 - Vendor must be located at the listed "nerve center" address ("Principal Address") for at least six (6) months prior to the solicitation's opening date;
 - Vendor has not merged with another firm within the last six months that is not headquartered in Broward County and is not a wholly owned subsidiary or a holding company of another firm that is not headquartered in Broward County;

*Please note that the bidding entities, Cigna Health and Life Insurance Company (CHLIC) and Cigna Dental Health, Inc. are indirect, wholly owned subsidiaries of Cigna Corporation, which is a publicly traded corporation located at 900 Cottage Grove Road, Hartford, CT 06152. Cigna Corporation is a holding company and is not an insurance or an operating company; however, all products and services are provided by or through such operating subsidiaries and not by Cigna Corporation.

Cigna Dental Health, Inc. and related legal entities are located in Broward County at 1571 Sawgrass Corporate Parkway Suite 140 Sunrise, FL 33323.

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Vendor Entity Listed on Submittal Documents

- If awarded a contract, it is the intent of the werd for the referenced address for the durafience contract term, including any renewals, extensions or any approved interim contracts for the services provided under this contract; and
- 6. The Vendor understands that if after contract award, the County learns that the attestation was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis exercise any contractual right to terminate the contract. Further any misleading, inaccurate, false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as outlined in the Procurement Code, Section 21.119.

If the Vendor is submitting a response as a Joint Venture, the following information is required to be submitted:

- a. Name of the Joint Venture Partnership
- b. Percentage of Equity for all Joint Venture Partners
- c. A copy of the executed Agreement(s) between the Joint Venture Partners
- Vendor does not have a principal place of business location (also known as the nerve center) within Broward County.

Vendor Information:

Vendor Name: Cigna Health and Life Insurance Company

Vendor's address listed in its submittal is:

900 Cottage Grove Rd. Bloomfield, CT 06002 1571 Sawgrass Corporate Parkway Suite 140 Sunrise, FL 33323

The signature below must be by an individual authorized to bind the Vendor. The signature below is an attestation that all information listed above and provided to Broward County is true and accurate.

Vendor Entity Listed on Submittal Documents

DPX Form

Broward County Board of County Commissioners

GEN2116451P2

Supplier Response Form RFP-RLI-RFQ LOCAL PREFERENCE AND TIE BREAKER CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal to determine Local Preference eligibility, however it must be returned at time of solicitation submittal to qualify for the Tie Break criteria. If not provided with submittal, the Vendor must submit within three business days of County's request for evaluation of Local Preference. Proof of a local business tax should be submitted with this form. Failure to timely submit this form or local business tax receipt may render the business ineligible for application of the Local Preference or Tie Break Criteria.

In accordance with Section 21.31.d. of the Broward County Procurement Code, to qualify for the Tie Break Criteria, the undersigned Vendor hereby certifies that (check box if applicable):

- □ The Vendor is a local Vendor in Broward County and:
 - a. has a valid Broward County local business tax receipt;
 - b. has been in existence for at least six-months prior to the solicitation opening;
 - c. at a business address physically located within Broward County;
 - d. in an area zoned for such business;
 - e. provides services from this location on a day-to-day basis, and

f. services provided from this location are a substantial component of the services offered in the Vendor's proposal.
In accordance with Local Preference, Section 1-74, et. seq., Broward County Code of Ordinances, a local business meeting the below requirements is eligible for Local Preference. To qualify for the Local Preference, the undersigned Vendor hereby certifies that (check box if applicable):

- □ The Vendor is a local Vendor in Broward and:
 - a. has a valid Broward County local business tax receipt issued at least one year prior to solicitation opening;
 - b. has been in existence for at least one-year prior to the solicitation opening;
 - provides services on a day-to-day basis, at a business address physically located within the Broward County limits in an area zoned for such business; and
 - d. the services provided from this location are a substantial component of the services offered in the Vendor's proposal.

neal Rusinass Address.	

Vendor does not qualify for Tie Break Criteria or Local Preference, in accordance with the above requirements. The undersigned Vendor hereby certifies that (check box if applicable): The Vendor is not a local Vendor in Broward County.

*Please note that the bidding entities, Cigna Health and Life Insurance Company (CHLIC) and Cigna Dental Health, Inc. are indirect, wholly owned subsidiaries of Cigna Corporation, which is a publicly traded corporation located at 900 Cottage Grove Road, Hartford, CT 06152. Cigna Corporation is a holding company and is not an insurance or an operating company; however, all products and services are provided by or through such operating subsidiaries and not by Cigna Corporation. Cigna Dental Health, Inc. and related legal entities are located in Broward County at 1571 Sawgrass Corporate Parkway Suite 140 Sunrise, FL 33323.

Broward County Board of County Commissioners GEN2116451P2

Supplier: Cigna

RFP-RLI-RFQ LOCAL PREFERENCE AND TIE BREAKER CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal to determine Local Preference eligibility, however it must be returned at time of solicitation submittal to qualify for the Tie Break criteria. If not provided with submittal, the Vendor must submit within three business days of County's request for evaluation of Local Preference. Proof of a local business tax should be submitted with this form. Failure to timely submit this form or local business tax receipt may render the business ineligible for application of the Local Preference or Tie Break Criteria.

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solicitation opening; b. has been in existenc c. provides services o within the Broward (ndor hereby certifies in Broward County a unty local business to rat least six-months physically located witch business; this location on a day this location are a sual. Ce, Section 1-74, et. s requirements is elig Vendor hereby certifies in Broward and: County local busines of or at least one-year of the day-to-day basis of from this location are proposal.	that (check box if applical nd: ax receipt; sprior to the solicitation or hin Broward County; r-to-day basis, and ubstantial component of the seq., Broward County Could be for Local Preference ites that (check box if applies tax receipt issued at least ar prior to the solicitation of seq., at a business addresse a zoned for such busines are a substantial comport.	pening; the services offered de of Ordinances, a e. To qualify for the licable): ast one year prior to opening; by physically located ss; and lent of the services are with the above
Scott E. Evelyn	Vice President	Cigna Health and	11/29/2018
ooda Er Evolyii	1100 I TOSIGOTIC	Life Insurance Company (CHLIC)	1112012010
AUTHORIZED SIGNATURE/NAME	TITLE	COMPANY	DATE

Broward County Board of County Commissioners GEN2116451P2

Supplier: Cigna

RFP-RFQ-RLI LOCATION ATTESTATION FORM (EVALUATION CRITERIA)

The completed and signed form and supporting information (if applicable, for Joint Ventures) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting information may affect the Vendor's evaluation. Provided information is subject to verification by the County.

A Vendor's principal place of business location (also known as the nerve center) within Broward County is considered in accordance with Evaluation Criteria. The County's definition of a principal place of business is:

- As defined by the Broward County Local Preference Ordinance, "Principal place of business means the nerve center or center of overall direction, control and coordination of the activities of the bidder [Vendor]. If the bidder has only one (1) business location, such business location shall be considered its principal place of business."
- 2. A principal place of business refers to the place where a corporation's officers direct, control, and coordinate the corporation's day-to-day activities. It is the corporation's 'nerve center' and in practice it should normally be the place where the corporation maintains its headquarters; provided that the headquarters is the actual center of direction, control, and coordination, i.e., the 'nerve center', and not simply an office where the corporation holds its board meetings (for example, attended by directors and officers who have traveled there for the occasion).

The Vendor's principal place of business in Broward County shall be the Vendor's "Principal Address" as indicated with the Florida Department of State Division of Corporations, for at least six months prior to the solicitation's due date.

Check one of the following:

- The Vendor certifies that it has a principal place of business location (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements:
 - Vendor's address listed in its submittal is its principal place of business as defined by Broward County;
 - Vendor's "Principal Address" listed with the Florida Department of State Division of Corporations is the same as the address listed in its submittal and the address was listed for at least six months prior to the solicitation's opening date. A copy of Florida Department of State Division of Corporations (Sunbiz) is attached as verification.
 - Vendor must be located at the listed "nerve center" address ("Principal Address") for at least six (6) months prior to the solicitation's opening date;
 - Vendor has not merged with another firm within the last six months that is not headquartered in Broward County and is not a wholly owned subsidiary or a holding company of another firm that is not headquartered in Broward County;
 - If awarded a contract, it is the intent of the Vendor to remain at the referenced address for the duration of the contract term, including any renewals, extensions or any approved

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Broward County Board of County Commissioners GEN2116451P2

interim contracts for the services provided under this contract; and

6. The Vendor understands that if after contract award, the County learns that the attestation was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis exercise any contractual right to terminate the contract. Further any misleading, inaccurate, false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as outlined in the Procurement Code, Section 21.119.

If the Vendor is submitting a response as a Joint Venture, the following information is required to be submitted:

- a. Name of the Joint Venture Partnership
- b. Percentage of Equity for all Joint Venture Partners
- c. A copy of the executed Agreement(s) between the Joint Venture Partners

☐ Vendor does not have a principal	place of business	location (also	known as the	nerve center)
within Broward County.				
,				

Vendor Information:

Vendor Name: Cigna Health and Life Insurance Company (CHLIC)

Vendor's address listed in its submittal is:

900 Cottage Grove Rd. Bloomfield, CT 06002 1571 Sawgrass Corporate Parkway Suite 140 Sunrise, FL 33323

The signature below must be by an individual authorized to bind the Vendor. The signature below is an attestation that all information listed above and provided to Broward County is true and accurate.

Scott E. Evelyn	Vice President	Cigna Health and Life Insurance Company (CHLIC)	11/29/2018
Authorized Signature/Name	Title	Vendor Name	Date

Vendor to Provide Listed Coverage

Cigna Health and Life Insurance Company

Mailing Address: Hartford, Connecticut 06152 Home Office: Bloomfield, Connecticut

CIGNA HEALTH AND LIFE INSURANCE COMPANY

POLICYHOLDER: Sample Policy FL DPPO

ADDRESS: Any City, Florida

ACCOUNT/GROUP NUMBER: Sample

Effective Group Insurance Anniversary Policy and Policy Number Date Date CIGNA DENTAL PREFERRED 01/01/2018 01/01

PROVIDER INSURANCE Sample-DPPO

This policy is issued in Florida and shall be governed by its laws.

This Policy contains the terms under which the Insurance Company agrees to insure certain Employees and pay benefits.

The Insurance Company and the Policyholder have agreed to all of the terms of this policy.

Mother G. Manders, President

Wilbur E. Parsell, Registrar

Willen E. farrell

Vendor to Provide Listed Coverage

									pa 1 of 1
ACORD C	ER	TIF	ICATE OF LIA	BILI	TY INS	URANC	E		/19/2018
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN: REPRESENTATIVE OF PRODUCER, A	TVEL	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITUT	EXTE	ND OR ALT	ER THE CO	VERAGE AFFORDED	BY THE	E POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights	t to ti	he te	rms and conditions of th	e poli	cy, certain p	olicies may	NAL INSURED provision require an endorseme	ns or bo	endorsed. tatement on
PRODUCER Willis of Pennsylvania, Inc.				CONTA NAME:			Leav		
c/o 26 Century Blvd				(A/G, N/	_{D. Ext):} 1-877 SS: certifi	-945-7378): 1-888	3-467-2378
P.O. Box 305191 Nashville, TN 372305191 USA				ADDRE	17/20		15.com RDING COVERAGE		NAIC#
Maddiville, IN 3/2305191 UGA				INSURE			l Insurance Compan	Y	23917
INSURED Ciqua Corporation Et Al				INSURE	A				
900 Cottage Grove Road				INSURE	RC:				
Bloomfield, CT 06002				INSURE	RD:				
				INSURE					
COVERAGES CER	TIFIC	CATE	NUMBER: W8906333	INSURE	RF:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIE: INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	S OF I	INSUF REME TAIN,	RANCE LISTED BELOW HAY NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN	Y CONTRACT THE POLICIE REDUCED BY	THE INSURE OR OTHER S DESCRIBE PAID CLAIMS	ED NAMED ABOVE FOR DOCUMENT WITH RESP D HEREIN IS SUBJECT	ECT TO	WHICH THIS
INSR LTR TYPE OF INSURANCE	ADDL	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MWDD/YYYY)	LIN	ITS	
COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE DAMAGE TO RENTED	\$	
CLAIMS-MADE CCCUR							PREMISES (Ea occumence)	\$	
	1				-		MED EXP (Any one person)	\$	
							PERSONAL & ADV INJURY GENERAL AGGREGATE	5	
GENT AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGO		
OTHER:							Thousand Bonnian Francisco	\$	
AUTOMOBILE LIABILITY	\vdash						COMBINED SINGLE LIMIT (Es socident)	\$	
ANYAUTO							BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS							BODILY INJURY (For acciden	t) \$	
HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
	₩						to all a salestina	\$	
UMBRELLA LIAB OCCUR EXCESS LIAB CLAUS MADE							EACH OCCURRENCE	\$	
UDATING-MALDE	4						AGGREGATE	5	
DED RETENTION \$ WORKERS COMPENSATION	\vdash						PER OTH-	\$	
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE Y/ N							E.L. EACH ACCIDENT	5	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				-		E.L. DISEASE - EA EMPLOYE	E \$	
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	r \$	
A Network/Cyber Liability Coverag			02-306-74-10		10/31/2018	10/31/2019	Limits:	10,00	0,000.00
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedul	e, may b	e attached if mon	space is require	ed)		
CERTIFICATE HOLDER				CANC	CELLATION				
				SHO THE ACC	ULD ANY OF T	DATE THE	ESCRIBED POLICIES BE EREOF, NOTICE WILL LY PROVISIONS.		
Broward County Board of County C 1158 Andrews Ave		95101	Del S		1				
Fort Lauderdale, FL 33301					Acoletin m	Colstial			ν.

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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS I CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALT BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must hav SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policertificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CONTACT NUMBER CONTACT	ER THE CO BETWEEN T	VERAGE AFFORDED B	
SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policertificate does not confer rights to the certificate holder in lieu of such endorsement(s).			s), AUTHORIZED
PRODUCER CONTACT			
NAME			
ADD RISK Services Central, Inc. PHONE (AC. No. Ext): (866)	283-7122	(A/C. No.): (800)	363-010
One Liberty Place EMAL ADDRESS:			
Suite 1000 Philadelphia PA 19103 USA	SURER(S) AFFO	RDING COVERAGE	NAIC #
INSURED INSURER A: ACE	American In	surance Company	22667
Cigna Corporation Et Al INSURERB: Inde	emnity Insur	rance Co of North Ame	erica 43 7
900 Cottage Grove Road Bloomfield CT 06002 USA MSURER C: Amer	rican Guaran	ntee & Liability Ins	Co 26247
INSURER D:			
INSURER E:			
INSURER F:			
COVERAGES CERTIFICATE NUMBER: 570073943557	RI	EVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED I	FOR OTHER DESCRIBE BY PAID CLAIN	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO WHICH THIS
NSR TYPE OF INSURANCE INSD WVD POLICY NUMBER (MM/DD/YYYY	POLICY EXP	LIMIT	8
A X COMMERCIAL GENERAL LIABILITY HDOG71097432 07/01/2019	8 07/01/2019	EACH OCCURRENCE	\$1,000,000
CLAIMS-MADE X OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
		MED EXP (Any one person)	\$,000
		PERBONAL & ADV INJURY	\$1,000,000
GENLAGGREGATE LIMIT APPLIES PER		GENERAL AGGREGATE	\$3,000,000
X POLICY PRO-		PRODUCTS - COMP/OP AGG	\$1,000,000
OTHER A AUTOMOBILE LIABILITY ISA H2 1 8842 07/01/201	8 07/01/2019	COMBINED SINGLE LIMIT	\$1,000,000
		(Ea accident) BODILY NUURY (Per person)	
X ANYAUTO OWNED SCHEDULED		BODILY BUURY (Per accident)	
AUTOS ONLY AUTOS		PROPERTY DAMAGE	
HRED AUTOS NON-OWNED AUTOS ONLY		(Per accident)	52 000 000
C X UMBRELLALIAB X OCCUR AUC967096610 07/01/2019	8 07/01/2019	EACH OCCURRENCE	\$2 ,000,000
EXCESS LIAB CLAIMS-MADE		AGGREGATE	\$2 ,000,000
DED RETENTION			
	8 07/01/2019	X PER STATUTE OTH-	
EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE Y / N		EL EACH ACCIDENT	\$1,000,000
OFFICERMEMBER EXCLUDED? (Mandatory in NH)		E.L. DISEASE-EA EMPLOYEE	\$1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE-POLICY LIMIT	\$1,000,000
A ManageCare Liab MSPG27030 43008 10/01/2018 Managed Care E&O		Agg-Claims Made	\$1 ,000,000
SIR applies per policy terms & condi			2
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD for, Additional Remarks Scheduke, may be intached if mov roward County Board of County Commissioners is included as Additional Insured eneral Liability and Automobile Liability policies.	in accordan	up ce with the policy pr	2000 2000 2000 2000 2000 2000 2000 200
CERTIFICATE HOLDER CANCELLATION			3
SHOULD ANY OF THE		BED POLICIES BE CANCELL LL BE DELIVERED IN ACCOR	ED BEFORE THE DANCE WITH THE
Broward County Board of AUTHORIZED REPRESENTATIV	Æ		
County Commissioners		vices Contral	ED BEFORE THE DANCE WITH THE

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Broward County Board of County Commissioners Bid GEN2116450P

RFP-RFQ-RLI LOCATION ATTESTATION FORM (EVALUATION CRITERIA)

The completed and signed form and supporting information (if applicable, for Joint Ventures) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting information may affect the Vendor's evaluation. Provided information is subject to verification by the County.

A Vendor's principal place of business location (also known as the nerve center) within Broward County is considered in accordance with Evaluation Criteria. The County's definition of a principal place of business is:

- As defined by the Broward County Local Preference Ordinance, "Principal place of business
 means the nerve center or center of overall direction, control and coordination of the activities
 of the bidder [Vendor]. If the bidder has only one (i) business location, such business location
 shall be considered its principal place of business."
- 2. A principal place of business refers to the place where a corporation's officers direct, control, and coordinate the corporation's day-to-day activities. It is the corporation's 'nerve center' at in practice it should normally be the place where the corporation maintains its headquarters; provided that the headquarters is the actual center of direction, control, and coordination, i.e., the 'nerve center', and not simply an office where the corporation holds its board meetings (for example, attended by directors and officers who have traveled there for the occasion).

The Vendor's principal place of business in Broward County shall be the Vendor's "Funcipal Address" indicated with the Florida Department of State Division of Corporations, for at least six months prior to the solicitation's due date

Check one of the following:

- ☐ The Vendor certifies that it has a principal place of business location (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements:
 - Vendor's address listed in its submittal is its principal place of business as defined by Broward County;
 - 9 Vendor's "Principal Address" listed with the Florida Department of State Division of Corporations is the same as the address listed in its submittal and the address was listed for at least six months prior to the solicitation's opening date. A copy of Florida Department of State Division of Corporations (Sunbiz) is attached as verification.
 - 3. Vendor must be located at the listed "nerve center" address ("Principal Address") for at least six (6) months prior to the solicitation's opening date;
 - 4. Vendor has not merged with another firm within the last six months that is not headquartered in Broward County and is not a wholly owned subsidiary or a holding company of another firm that is not headquartered in Broward County;
 - If awarded a contract, it is the intent of the Vendor to remain at the referenced address for the duration of the contract term, including any renewals, extensions or any approved interim contracts for the services provided under this contract; and
 - The Vendor understands that if after contract award, the County learns that the attestation was erroneous, and upon investigation determines that the error was willful or intentional on

Cigna Dental Health, Inc.'s Corporate Officers are not located in Broward County

Broward County Board of County Commissioners Bid GEN2116450P:

the part of the Vendor, the County may, on that basis exercise any contractual right to terminate the contract. Further any misleading, inaccurate, false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as outlined in the Procurement Code, Section 21.119.

If the Vendor is submitting a response as a Joint Venture, the following information is required to be submitted:

- a. Name of the Joint Venture Partnership
- b. Percentage of Equity for all Joint Venture Partners
- c. A copy of the executed Agreement(s) between the Joint Venture Partners

endor Information:			
endor Name:			
endor's address listed	l in its submittal is:		
		ual authorized to bind the Vendo and provided to Broward Count	

Florida Department of State

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Profit Corporation CIGNA DENTAL HEALTH, INC.

Filing Information

Document Number G14316

FEI/EIN Number 59-2308055

Date Filed

12/22/1982

State

FL

Status

ACTIVE

Last Event

CORPORATE MERGER

Event Date Filed

12/29/1993

Event Effective Date 01/01/1994

Principal Address

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Changed: 03/31/2019

Mailing Address

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Changed: 03/31/2019

Registered Agent Name & Address

CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD

PLANTATION, FL 33324

Name Changed: 04/27/1992

Address Changed: 04/27/1992

Officer/Director Detail

Name & Address

Title VICE PRESIDENT

MEADE, JASON

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title VICE PRESIDENT

RYAN, MAUREEN

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title PRESIDENT

SCARDELLETTE, FREDERICK

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title VICE PRESIDENT

THOMAS, LANCE

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title DIRECTOR

BENEDICT, AMIE

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title DIRECTOR

MEADE, JASON

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title DIRECTOR

FREDERICK SCARDELLETTE, FREDERICK

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title VICE PRESIDENT

BENEDICT, AMIE

1571 Sawgrass Corporate Parkway

SUITE 140

Sunrise, FL 33323

Title VICE PRESIDENT

FLEMING, MARK 1571 Sawgrass Corporate Parkway SUITE 140 Sunrise, FL 33323

Title VICE PRESIDENT

HART, JOANNE 1571 Sawgrass Corporate Parkway SUITE 140 Sunrise, FL 33323

Title SECRETARY

KRISHTUL, ANNA 1571 Sawgrass Corporate Parkway SUITE 140 Sunrise, FL 33323

Title VICE PRESIDENT

LAMBERT, SCOTT 1571 Sawgrass Corporate Parkway SUITE 140 Sunrise, FL 33323

Title TREASURER

LAMBERT, SCOTT 1571 Sawgrass Corporate Parkway SUITE 140 Sunrise, FL 33323

Annual Reports

Report Year	Filed Date
2017	04/21/2017
2018	04/10/2018
2019	03/31/2019

Document Images

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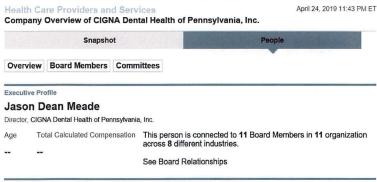
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04/09/2011 ANNUAL REPORT	View image in PDF format
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05/05/1999 ANNUAL REPORT	View image in PDF format
05/26/1998 ANNUAL REPORT	View image in PDF format
05/08/1997 ANNUAL REPORT	View image in PDF format
04/02/1996 ANNUAL REPORT	View image in PDF format
03/10/1995 ANNUAL REPORT	View image in PDF format

Florida Department of State, Division of Corporation

Cigna Dental Health, Inc.'s Corporate Officers are not located in Broward County

Jason Meade, listed as Vice President and a Director



Background

Jason Dean Meade is employed with Cigna Dental Health of Delaware, Inc., Cigna Dental Health of Kansas, Inc., Cigna Dental Health of Kentucky, Inc., Cigna Dental Health of Maryland, Inc., Cigna Dental Health of Missouri, Inc., Cigna Dental Health of New Jersey, Inc., Cigna Dental Health of North Carolina, Inc., Cigna Dental Health of Ohio, Inc., Cigna Dental Health of Pennsylvania, Inc. and Cigna Dental Health of Florida, Inc.

Frederick Scardellette, President



Cigna Dental Health, Inc.'s Corporate Officers are not located in Broward County

Aime Benedict, Director

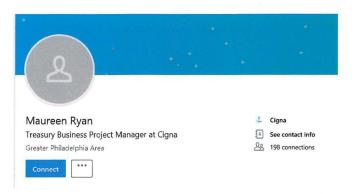
Amie Roulier Benedict

Vice President, Specialty Solutions at Cigna

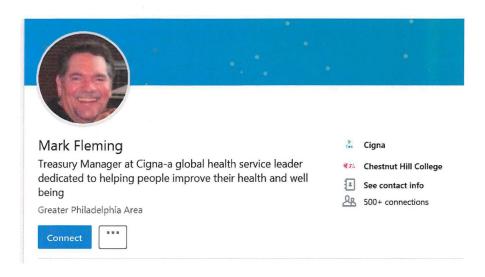
Somers, Connecticut



Maureen Ryan, Vice President



Mark Fleming, Vice President



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Joanne Hart, Secretary



Anna Krishtul, Vice President



Scott Lambert, Treasurer

