

REQUEST FOR PROPOSALS #2026-028
University of Maine System Student Health &
Accident Broker Services
RESPONSE ADDENDUM #3
March 19, 2026

CLARIFICATION

Regarding our answer to Addendum 1 Question 41: Yes. The intent of this RFP includes obtaining student health insurance carrier quotes, as several questions (e.g., plan design, network adequacy, claims/utilization, and pricing) can only be answered by prospective or selected insurance carriers in coordination with the broker/administrator.

Further Clarification: Once awarded, the scope of services includes official quotes from insurance carriers by the Broker of Record (awardee). The pricing in RFP (APPENDIX C) relates to the services you would provide as the program fee and estimates for the other three, see below:

Brokerage Service	Estimate Annual Fee
Estimated Annual Fee for Student Health Policy Program Fee	
Estimated Annual Fee for Student Athletic Policy	
Estimated Annual Fee for Student Accident Policy	
Estimated Annual Fee for Other (include details if you plan to combine policies, etc.):	

INVOICES – Information on current compensation provided.

Gallagher Student Health & Special Risk - GAIS, Inc
Quincy, MA 02171

GOUTO1

Phone:

Invoice #	5722507	1 of 3
ACCOUNT NUMBER	DATE	
UNIVOFM-51	8/5/2025	
BALANCE DUE ON	AMOUNT DUE	
8/5/2025	\$1,228,964.00	

University of Maine System
Amber Frisch
16 Central Street
Bangor, ME 04401



Insurance | Risk Management | Consulting

Benefits - Group Medical PolicyNumber: 2025-203648-4-UB Company: UnitedHealthCare Insurance Company Effective: 8/1/2025 to 7/31/2026

Item #	Trans Eff	Due Date	Trans	Description	Amount
39751270	8/1/2025	8/5/2025	RINS	25/26 Deposit Graduate Assistance Annual	\$499,472.00

25/26 Policy Year
152 Grad Assistance Annual Students @ \$3,286.00

Benefits - Group Medical PolicyNumber: 2025-203648-4-UB Company: UnitedHealthCare Insurance Company Effective: 8/1/2025 to 7/31/2026

Item #	Trans Eff	Due Date	Trans	Description	Amount
39751379	8/1/2025	8/5/2025	RINS	25/26 Deposit Graduate Assistance Fall	\$23,002.00

25/26 Policy Year
7 Grad Assistance Fall Students @ \$3,286.00

Benefits - Group Medical PolicyNumber: 2025-203648-4-UB Company: UnitedHealthCare Insurance Company Effective: 8/1/2025 to 7/31/2026

Item #	Trans Eff	Due Date	Trans	Description	Amount
39751415	8/1/2025	8/5/2025	RINS	25/26 Deposit International Students - Annual	\$676,916.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

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University of Maine System
Amber Frisch
16 Central Street
Bangor, ME 04401

Invoice #	5722507
ACCOUNT NUMBER	DATE
UNIVOFM-51	8/5/2025
BALANCE DUE ON	AMOUNT DUE
8/5/2025	\$1,228,964.00
AMOUNT PAID	

Please send your remittance to:

Gallagher Student Health & Special Risk - GAIS, Inc
PO Box 74715
Chicago, IL 60694-4715



Insurance | Risk Management | Consulting

PAY ONLINE AT: gallagheraffinity.epaypolicy.com



UNIVERSITY OF MAINE SYSTEM

Gallagher Student Health & Special Risk - GAIS, Inc
Quincy, MA 02171

Phone:

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Invoice #	5722507	2 of 3
ACCOUNT NUMBER	DATE	
UNIVOFM-51	8/5/2025	
BALANCE DUE ON	AMOUNT DUE	
8/5/2025	\$1,228,964.00	

University of Maine System
Amber Frisch
16 Central Street
Bangor, ME 04401



25/26 Policy Year
206 International Students - Annual @ \$3,286.00

Benefits - Group Medical PolicyNumber: 2025-203648-4-UB Company: UnitedHealthCare Insurance Company Effective: 8/1/2025 to 7/31/2026

Item #	Trans Eff	Due Date	Trans	Description	Amount
39751441	8/1/2025	8/5/2025	RINS	25/26 Deposit International Students - Early Arrival	\$13,144.00

25/26 Policy Year
4 International Students - Early Arrival @ \$3,286.00



Benefits - Group Medical PolicyNumber: 2025-203648-4-UB Company: UnitedHealthCare Insurance Company Effective: 8/1/2025 to 7/31/2026

Item #	Trans Eff	Due Date	Trans	Description	Amount
39751468	8/1/2025	8/5/2025	RINS	25/26 Deposit International Students - Fall	\$16,430.00

25/26 Policy Year
5 International Students - Fall @ \$3,286.00

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Amber Frisch
16 Central Street
Bangor, ME 04401

Invoice #	5722507
ACCOUNT NUMBER	DATE
UNIVOFM-51	8/5/2025
BALANCE DUE ON	AMOUNT DUE
8/5/2025	\$1,228,964.00
AMOUNT PAID	

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