

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING THE PURCHASE OF COMMERCIAL  
INSURANCE POLICIES FOR CITY OPERATIONS FOR A  
ONE-YEAR PERIOD EFFECTIVE OCTOBER 1, 2024,  
THROUGH SEPTEMBER 30, 2025, IN AN AMOUNT NOT  
TO EXCEED \$1,767,357.00. FUNDING IN THE AMOUNT  
OF \$666,424.00 IS FROM THE WORKERS'  
COMPENSATION FUND AND \$1,100,933.00 IS FROM THE  
LIABILITY INSURANCE FUND AND IS CONTINGENT  
UPON CITY COUNCIL APPROVAL OF THE FY 2025  
PROPOSED BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio's current aircraft hull and liability, airport owners and operators liability, cyber liability insurance, excess workers' compensation (stop loss), inland marine and property and equipment breakdown insurance policies are set to expire on September 30, 2024; and

**WHEREAS**, the City, through its broker of record SOGO Wealth and Risk Management/USI Insurance Services (SOGO/USI), solicited quotes for new policies that would provide coverage through September 30, 2025; and

**WHEREAS**, the policies offered by the following companies offered terms that were determined to provide the best value to the City: (A) Aircraft Hull and Liability for the San Antonio Police Department's (SAPD's) helicopters and special equipment from Old Republic Insurance Company for \$342,718.00; (B) Airport Owners and Operators Liability for protection against third-party claims on airport grounds from Old Republic Insurance Company for \$95,855.00; (C) Cyber Liability Insurance for protection against cybercrimes from Arch Specialty Insurance Company for \$442,869.00; (D) Excess Workers' Compensation (Stop Loss) from Chubb Insurance Company for \$666,424.00; (E) Inland Marine for City's scheduled and unscheduled equipment from Foray Houston Casualty for \$92,457.00; and (F) Property and Equipment Breakdown for protection for acquired vacant buildings from Landmark American Insurance for \$127,034.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager, the Director of the Office of Risk Management, or their respective designees, are hereby authorized to place the following insurance coverages with the following companies for an amount not to exceed \$1,767,357.00: (A) Aircraft Hull and Liability for SAPD helicopters and special equipment from Old Republic Insurance Company for \$342,718.00; (B) Airport Owners and Operators Liability for protection against third-party

claims on airport grounds from Old Republic Insurance Company for \$95,855.00; (C) Cyber Liability Insurance for protection against cybercrimes from Arch Specialty Insurance Company for \$442,869.00; (D) Excess Workers' Compensation (Stop Loss) from Chubb Insurance Company for \$666,424.00; (E) Inland Marine for City's scheduled and unscheduled equipment from Foray Houston Casualty for \$92,457.00; and (F) Property and Equipment Breakdown for protection for acquired vacant buildings from Landmark American Insurance for \$127,034.00. The City Manager, the Director of the Office of Risk Management, or their respective designees, are hereby authorized to execute any and all documents necessary to effect the purpose of this ordinance.

**SECTION 2.** Funding for this ordinance is contingent upon City Council approval of the Fiscal Year 2025 budget for Funds 75001000 and 75003000.

**SECTION 3.** Payment in the amount up to \$342,718.00 is authorized to Old Republic Insurance Company and should be encumbered with a purchase order.

**SECTION 4.** Payment in the amount up to \$95,855.00 is authorized to Old Republic Insurance Company and should be encumbered with a purchase order.

**SECTION 5.** Payment in the amount up to \$442,869.00 is authorized to Arch Specialty Insurance Company and should be encumbered with a purchase order.

**SECTION 6.** Payment in the amount up to \$666,424.00 is authorized to Chubb Insurance Company and should be encumbered with a purchase order.

**SECTION 7.** Payment in the amount up to \$92,457.00 is authorized to Foray Houston Casualty and should be encumbered with a purchase order.

**SECTION 8.** Payment in the amount up to \$127,034.00 is authorized to Landmark American Insurance and should be encumbered with a purchase order.

**SECTION 9.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 10.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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