

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

ORDINANCE

**APPROVING COMMERCIAL INSURANCE POLICIES FOR CITY
OPERATIONS FOR A ONE-YEAR PERIOD EFFECTIVE OCTOBER
1, 2022 THROUGH SEPTEMBER 30, 2023 IN THE AMOUNT OF
\$1,471,614.00.**

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WHEREAS, City operations require commercial insurance to protect our assets and as a result, City now wishes to purchase commercial insurance policies in the following areas: Aircraft Hull and Liability; Airport Owners and Operators Liability; Cyber Liability; and Excess Workers' Compensation (Stop Loss) for a one-year renewal term beginning October 1, 2022 and ending September 30, 2023 for an amount not to exceed \$1,471,614.00, and

WHEREAS, the City's Broker of Record conducted a market analysis and made recommendations based on best terms, conditions and premiums, and

WHEREAS, based on the information provided by the Broker of Record, the City now recommends Old Republic Insurance Company for Aircraft Hull Liability and Airport Owners and Operators Liability policies; Zurich Cyber Insurance Company and Allied World Surplus Lines Insurance Company for the Cyber Liability policies; and Chubb Insurance Company for the Excess Workers' Compensation (Stop Loss) policy; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is hereby authorized to purchase commercial insurance policies through Old Republic Insurance Company; Zurich Cyber Insurance Company; Allied World Surplus Lines Insurance Company; and Chubb Insurance Company beginning October 1, 2022, and ending September 30, 2023.

SECTION 2. Funding in the amount of \$1,471,614.00 for this ordinance is available in the Fiscal year 2023 Budget. If approved, funds shall be appropriated per the table below.

Amount	Fund	Cost Center	General Ledger
\$960,631.00	75001000	7509020011	5402600
\$510,983.00	75003000	7509010011	5402600
Total Amount: 1,471,614.00			

SECTION 3. Payment in the amount up to \$1,471,614.00 is authorized and should be encumbered with a purchase order. Payment is limited to the availability of funds and shall be payable per the table below.

Amount	Vendor
\$207,653.00	Old Republic Insurance Company
\$81,458.00	Old Republic Insurance Company
\$671,520.00	Endurance Amercian Specialty Insurance Company
\$510,983.00	Chubb Insurance Company
Total Amount \$1,471,614.00	

SECTION 4. 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 the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise, it shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this xx day of September, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney