

ORDINANCE 2022-09-29-0764

**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.**

\* \* \* \*

**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			

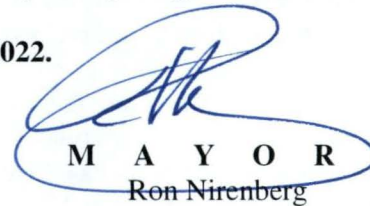
**SECTION 3.** Payment in the amount up to \$1,471,614.00 is authorized and should be encumbered with a purchase order. Payment is limited to the availability of funds and shall be payable per the table below.

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.

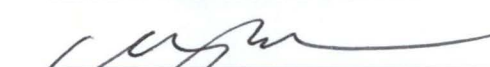
**PASSED AND APPROVED this 29th day of September, 2022.**

  
M A Y O R  
Ron Nirenberg

**ATTEST:**

  
Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

  
Andrew Segovia, City Attorney



## City of San Antonio

### City Council Meeting September 29, 2022

54.

2022-09-29-0764

Ordinance approving to procure premiums for the City of San Antonio's commercial insurance policies for a oneyear policy period, effective October 1, 2022 through September 30, 2023 in the amount of \$1,471,614. Of this amount, \$960,631 is from the Adopted FY 2023 General Liability Fund Budget and \$510,983 is from the Adopted FY 2023 Workers' Compensation Fund Budget. [Ben Gorzell Jr., CPA, CFO; Debra M. Ojo, MPA, Director, Office of Risk Management]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Courage seconded the motion. The motion carried by the following vote:

**Aye:** Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

**Absent:** Castillo