

# Ordinance No.516-2026

Desk copy prepared for April 27, 2026 meeting

## AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to enter into one or more contracts with one or more insurance carriers to procure various types of comprehensive insurance coverage needed to maintain continuous coverage for municipal operations, including policy renewals, adjustments, and other related services, for a period of three years, with two one-year options to renew, exercisable by the Director of Finance.

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WHEREAS, under the authority of Section 108(b) of the Charter and Section 181.08 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies, on the basis of a Cuyahoga County cooperative arrangement, placed Purchase Order No. 1513-D2025000000470 on behalf of the City's Division of Risk Management for insurance brokerage services from Alliant Insurance Services, Inc. ("Broker"), in response to the City's insurance needs; and

WHEREAS, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVELAND:

Section 1. That the Director of Finance is authorized to enter into one or more contracts with one or more insurance carriers ("Insurers") to procure various types of comprehensive insurance coverage needed to maintain continuous coverage for municipal operations, including policy renewals, adjustments, and other related services as recommended by Broker, for a period of three years, with two one-year options to renew, exercisable by the Director of Finance. The selection of Insurers shall be made by the Board of Control on the nomination of the Director of Finance from a list of appropriate insurance carriers.

Section 2. That under Section 108(b) of the Charter, the purchases and/or services authorized by this ordinance may be made through cooperative arrangements with other governmental agencies. The Director of Finance may sign all documents that are necessary to make the purchases and/or obtain such services, and may enter into one or more contracts with the vendors and/or consultants selected through that cooperative process. The Director of Finance or his designee, as appropriate, shall

# Ordinance No.

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provide written notice to the Clerk of Council whenever any purchase is made under this section, which notice shall include the details of any such cooperative purchases.

~~Section 3. That the costs associated with any contracts authorized by this ordinance shall be paid from Fund No. 01-1513-6350, and from other funds approved by the Director of Finance. (RQN 1513, RL 2026-20)~~

Section 3. That the total aggregate cost per year of any and all contracts authorized by this ordinance, whether considered individually or collectively, shall not exceed \$1,200,000.00 (one million and two hundred thousand dollars) annually and will be paid from Fund No. 01-1513-6350, and any other fund(s) approved by the Director of Finance; provided, however, that written notice of such other fund(s) shall be provided to the Clerk of Council. (RQN 1513, RL 2026-20)

Section 4. That this ordinance is declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

VG:nl  
4-13-26

FOR: Director Barrett

**Ord. No.**

**REPORT**  
**after second Reading**

Mr.

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**READ FIRST TIME**

**REPORTS**

and referred to

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by the council \_\_\_\_\_

\_\_\_\_\_  
**CITY CLERK**

**READ SECOND TIME**

by the council \_\_\_\_\_

\_\_\_\_\_  
**CITY CLERK**

**READ THIRD TIME**

by the council \_\_\_\_\_

\_\_\_\_\_  
**PRESIDENT**

\_\_\_\_\_  
**CITY CLERK**

**APPROVED**

\_\_\_\_\_  
**MAYOR**

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