



**CITY OF GLENDALE
EXCESS LIABILITY POLICY
2016-2017 NOT TO EXCEED RENEWAL**

COVERAGE TERM: July 1, 2016 to July 1, 2017

COVERAGE LOCATION: 5850 W. Glendale Ave. B56
Glendale, AZ 85301

COVERAGE: Special Excess Liability on an Occurrence Basis including Bodily Injury, Property Damage Liability, Errors and Omissions Liability, Employment Practices Liability, Employee Benefit Liability, Wrongful Act or Employee Benefits Wrongful Act; Products and Completed Operations Hazard

LIMITS:

Layer 1:	\$10,000,000	"Completed Operations Hazard" Aggregate
	\$10,000,000	"Any One Occurrence for "Bodily Injury", "Property Damage", "Public Officials Errors And Omissions", "Employment Practices Liability", or "Personal Injury" or any combination Thereof
Layer 2:	\$15,000,000	Each Occurrence
	N/A	Other Aggregate(s), where applicable
	\$15,000,000	Completed Operations Aggregate
Layer 3:	\$25,000,000	Each Occurrence
	\$25,000,000	Aggregate Limit (where applicable)

RETAINED LIMIT: \$1,000,000 "Any One Occurrence for "Bodily Injury", "Property Damage", "Public Officials Errors And Omissions", "Employment Practices Liability", or "Personal Injury" or any combination Thereof

PREMIUM: \$853,992 Not to Exceed Premium

DATE PREPARED: May 26, 2016

BROKER: Alliant Insurance Services, Inc.
1301 Dove Street, Suite 200
Newport Beach, CA 92660

Chris Tobin
Senior Vice President

Pamela Dominguez
Vice President

Banesa Laird
Account Executive

Patricia Guisler
Account Manager



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This Indication of insurance is provided as a matter of convenience and information only. All information included in this Summary, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This summary does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this indication is also expressly conditioned on there being no material change in the risk between the date of this summary and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this summary whether or not this offer has already been accepted.

This indication is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this summary of insurance

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

NY Regulation 194 Disclosure

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.



**CITY OF GLENDALE
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2015-2016 INSURANCE SUMMARY**

INSURANCE COMPANY:	<div><div>1. Technology Insurance Co. (ANML)*</div><div>2. Starr Indemnity & Liability Insurance Co.</div><div>3. Arch Insurance Company</div></div>
A.M. BEST GUIDE RATING:* <i>(Pulled as of December 16, 2014)</i>	<div><div>1. A(Excellent); Financial Size Category XIII (\$1.25 Billion to \$1.5 Billion) As of May 29, 2015</div><div>2. A(Excellent); Financial Size Category X (\$1.5 Billion to \$2 Billion) As of October 20, 2015</div><div>3. A(Excellent); Financial Size Category XV (\$2 Billion or greater) As of March 20, 2014</div></div>
STANDARD & POOR'S RATING:* <i>(Pulled as of December 16, 2014)</i>	<div><div>1. Not Rated</div><div>2. Not Rated</div><div>3. A+, Stable</div></div>
ARIZONA STATUS:	<div><div>1. Admitted</div><div>2. Admitted</div><div>3. Admitted</div></div>
COVERAGE TERM:	July 1, 2015 to July 1, 2016
POLICY NUMBER:	<div><div>1. TPP1014257 04</div><div>2. SISCPEA00000226</div><div>3. UXP0058726-00</div></div>
COVERAGE LOCATION:	5850 W. Glendale Ave. B56 Glendale, AZ 85301
COVERAGE:	Special Excess Liability on an Occurrence Basis including Bodily Injury, Property Damage Liability, Errors and Omissions Liability, Employment Practices Liability, Employee Benefit Liability, Wrongful Act or Employee Benefits Wrongful Act; Products and Completed Operations Hazard
LIMITS:	<div><div><div>Layer 1:</div><div>\$10,000,000</div><div>\$10,000,000</div></div><div><div>Layer 2:</div><div>\$15,000,000</div><div>N/A</div><div>\$15,000,000</div></div><div><div>Layer 3:</div><div>\$25,000,000</div><div>\$25,000,000</div></div><div><div>"Completed Operations Hazard" Aggregate</div><div>"Any One Occurrence for "Bodily Injury", "Property Damage", "Public Officials Errors And Omissions", "Employment Practices Liability", or "Personal Injury" or any combination Thereof</div><div>Each Occurrence</div><div>Other Aggregate(s), where applicable</div><div>Completed Operations Aggregate</div><div>Each Occurrence</div><div>Aggregate Limit (where applicable)</div></div></div>



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2015-2016 INSURANCE SUMMARY**

ENDORSEMENTS AND EXCLUSIONS
(Including but not limited to):

Layer 1:

- Schedule Of Insureds And SIR(s)
- Cap On Losses From Certified Acts Of Terrorism
- Blanket Additional Insured Endorsement
- Blanket Waiver Of Subrogation Endorsement
- Defense Of Employment Practices Liability Claims Endorsement
- War Exclusion
- Dam Extension Endorsement
- Transit Extension Endorsement

Layer 2:

- Schedule of Underlying Insurance
- Arizona Changes – Cancellation and Nonrenewal
- Policy Changes
- Auto Coverage – Exclusion of Terrorism
- Earlier Notice of Cancellation Provided by US
- Starr Excess Casualty Program Claim Reporting Guidelines

Layer 3:

- Claim Handling Procedures
- US Treasury Department's Office of Foreign Assets Control ("OFAC")
- Excess/Umbrella Policy Underlying Insurance Notice
- Exclusion- Access or Disclosure of Confidential Information and Data-related Liability
- Lead Hazard Exclusion
- Silica Exclusion
- Fungi and Bacteria Hazard Exclusion
- Amendment of Limits of Insurance (Public Entities)
- Pollution Follow Form Endorsement
- Cancellation- Amendment of Notice (90 days)
- Exclusion of Terrorism other than a Certified Act of Terrorism
- Terrorism Coverage Disclosure Notice

RETAINED LIMIT:

\$1,000,000 "Any One Occurrence for "Bodily Injury", "Property Damage", "Public Officials Errors And Omissions", "Employment Practices Liability", or "Personal Injury" or any combination Thereof

PREMIUM:

Layer 1:	\$412,196	Annual Premium
	\$16,487	Wholesale Broker Fee
Layer 2:	\$129,234	Annual Premium
Layer 3:	<u>\$99,000</u>	Annual Premium
	\$665,917	Total Premium with TRIA All Layers

MINIMUM EARNED PREMIUM:

25% of the policy premium



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CLAIMS REPORTING:

Layer 1:

Name: AmTrust Group
Address: 135 S. LaSalle St., Suite 1925
Chicago, IL 60603
Phone: 312.781.0401

Layer 2:

York Risk Services Group, Inc.
Attn: OSC
PO Box 183188
Columbus, OH 43218-3188
Email: 4869excessclaims@yorkrsg.com
Fax: (866) 695-3651

Layer 3:

Arch Insurance Company
E&S Casualty Claims
1299 Farnam Street, Suite 500
Omaha, NE 68102
PO Box 542033
Omaha, NE 68154
Phone: 877-688-ARCH (2724)
Fax: 866-266-3630
E-Mail: Claims@ArchInsurance.com

DATE PREPARED:

August 11, 2015

BROKER:

Alliant Insurance Services, Inc.
1301 Dove Street, Suite 200
Newport Beach, CA 92660

Chris Tobin
Senior Vice President

Pamela Dominguez
Assistant Vice President

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replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this summary whether or not this offer has already been accepted.

This summary is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this summary of insurance

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

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A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

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