

3650 S. Boulevard • Edmond, OK 73013 • omag.org 405.657.1400 • 800.234.9461 • FAX 405.657.1401

Municipal Liability Protection Plan

Coverage Proposal Summary

PLAN MEMBER and Mailing Address

CITY OF LAWTON 212 SW 9TH LAWTON OK 73501 QUOTE NUMBER
QLA 1400519 04

Plan Period

From 12:01 A.M. Central Standard Time at the address of the Plan Member

From 10/01/2019 to 10/01/2020

The Plan Member is a(n) MUNICIPALITY

The Coverage afforded by this agreement is only with respect to the following coverages as are indicated by specific limits of coverage, for which a premium is charged.

General Liability	\$0
Automobile Liability	\$0
Hired and Non-owned Automobile Coverage	\$35
Automobile Physical Damage	\$34,658
Hired Auto Physical Damage	\$0
Equipment Physical Damage	\$22
Mobile Equipment Leased/Rented	\$0
Fee	\$5,207.25
TOTAL PREMIUM	\$39,922.25



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Coverage Proposal Summary

	3	
COVERAGE		PREMIUM
GENERAL LIABILITY (PARTS I,IV, AND V)	
A. Bodily Injury	B. Property Damage	\$0
C. Personal Injury	D. Errors and Omissions	Coverages A,B,C,D,I,J,K,L
Pollution Damage	J. Defense Reimbursement	
K. Cyber / Data Breach	L. Uncovered Employment Defense	
[] Prior Acts Coverage		
AUTOMOBILE LIABILITY (PART II)		
E. Bodily and Personal Injury	F. Property Damage	\$0
		Coverages E,F
[X] Hired and Non-owned Automobile	e Coverage	\$35
		Hired and Non-owned
AUTOMOBILE & EQUIPMENT PHYSICAL	DAMAGE (PART III)	
 G. Automobile Physical Damage 		\$34,658
Comprehensive		Coverages G
	er fleet schedule	
3. Collision	de la	
[X] Hired Auto Physical Da	mage Limit:	\$0 Hired Auto Physical Damage
H. Equipment Physical Damage - Pe	er equipment schedule	\$22
[] Mobile Equipment Leas	sed/Rented Limit: \$0	Coverages H
LIMITS OF LIABILITY, except for Coverage	ges G,H,I,J,L	
Losses subject to the OKLAHOMA G	GOVERNMENTAL TORT CLAIMS ACT:	
\$ 25,000 Each Property Damag	e Loss Per Occurrence, including Fire Legal	
\$ 125,000 Each Other Loss Per 0		.==
\$ 1,000,000 Aggregate Per Occum		\$5,207.25 Fee
\$ 10,000 Medical Payments for	MA GOVERNMENTAL TORT CLAIMS ACT:	ree
\$ 1,000,000 Each Other Loss Per 0		
Cyber Coverage: See Limits on Cybe		***
Annual Aggregate	<u>-</u>	\$39,922.25 Total Premium
\$ 2,000,000 Coverages C,D		(This is not an invoice)
\$ 10,000 Coverage J		(This is not an invoice)
DEDUCTIBLES		
	e, except for sanitary sewer overflows and electrical disruptions, w	hich are subject to the deductible of
coverages C & D.	D. C	
Coverages C.H. Per Sebedule or Fre	Per Occurrence	
Coverages G,H: Per Schedule or End Coverage I: \$1,000 Per Pollution Ind		
Coverage J: \$5,000 SIR	NAMES .	

Coverage K: Per Applicable Cyber / Data Breach Deductible



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Municipal Liability Protection Plan

Coverage Proposal Summary

AN EXPLANATION OF OMAG COVERAGE

1) BODILY INJURY &

PROPERTY DAMAGE - Coverage A & B

This coverage protects employees, elected officials, and authorized volunteers for BODILY INJURY AND PROPERTY DAMAGE claims arising from all locations and operations of the municipality as covered in the plan document.

2) PERSONAL INJURY - Coverage C

(LAW ENFORCEMENT)

This coverage protects employees, elected officials, and authorized volunteers for PERSONAL INJURY claims including false arrest, assault, and battery, and violations of an individual's civil rights.

3) ERRORS & OMISSIONS - Coverage D

(PUBLIC OFFICIAL'S)

This coverage protects employees, elected officials, and authorized volunteers for ERRORS AND OMISSIONS claims involving alleged breach of duties as defined in the plan document.

4) AUTOMOBILE LIABILITY - Coverage E & F

Coverage applies to claims for BODILY INJURY, PERSONAL INJURY AND PROPERTY DAMAGE arising from the operation of the autos insured.

5) AUTOMOBILE PHYSICAL DAMAGE - Coverage G

The fleet schedule will indicate whether comprehensive, specified perils or collision coverage is provided. Deductibles will appear on the fleet schedule also.

6) EQUIPMENT PHYSICAL DAMAGE - Coverage H

Coverage applies to the municipality's equipment listed on the schedule.

7) POLLUTION DAMAGE - Coverage I

This is legal liability protection for property damage and clean-up expenses resulting from a covered pollution incident.

8) DEFENSE REIMBURSEMENT FOR INVERSE CONDEMNATION, ANNEXATION/DEANNEXATION, ZONING AND BOARD OF ADJUSTMENT MATTERS - Coverage J

This coverage will reimburse a plan member for 50% of its legal expenses and costs up to a maximum of \$10,000 after the plan member has paid \$5,000 in accordance with the plan document.

9) CYBER LIABILITY AND DATA BREACH RESPONSE - COVERAGE K

This coverage provides protection against electronic data breaches and the response associated with the breach.

10) LEGAL DEFENSE COVERAGE FOR WORKERS COMPENSATION RETALIATION CLAIMS - Coverage L

This coverage provides, at the members request and acceptance, legal defense only (no indemnification for damages) for retaliation claims filed under the Workers Compensation Statutes to the extent the claim is not eligible for coverage under any other coverage.

Agent: INSURICA OF LAWTON

Plan Period: 10/01/2019 to 10/01/2020

Policy Number: QLA 1400519 04

Veh#	Year	Make, Model, Description	Original Cost	AL-No Ded	Comp Ded	SP-Ded	Coll Ded	Total	
Unit#	Depl	Vin#	Class Code	AL-Premium	Comp Premium	SP-Premium	Coll Premium	Premium	
1	2010	SPH100 SUTPHEN TRUCK W/LADDER	\$1,124,606	FIRE TRUCK	\$3000		\$3000	\$337	
	FIRE	1S9A3JLE2A1003137	40499B	EXTRA HEAVY	\$181		\$156	400,	
2	2011	SPARTAN HACKNEY RESCUE TRUCK	\$519,630	FIRE TRUCK	\$3000	İ	\$3000	\$337	
	FIRE	4S7CT2D98CC074955	40499B	EXTRA HEAVY	\$181		\$156	4337	
3	2008	HS-4368 SUTPHEN PUMPER TRUCK	\$462,340	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	1S9A1HLD281003090	31499B	HEAVY	\$119		\$101	3220	
4	2008	HS-4367 SUTPHEN PUMPER TRUCK	\$462,340	FIRE TRUCK	\$3000	1	\$3000	\$220	
	FIRE	1S9A1HLD281003087	314998	HEAVY	\$119		\$101	\$220	
5	2012	P8320 PETERBILT TRUCK	\$260,565	SANITATION	\$3000		\$3000	\$862	
	SANI	38PZL70X7DF176295	31453	TRUCK HEAVY	\$439		\$423	\$802	
6	2012	PB320 PETERBILT TRUCK	\$260,565	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL70X9DF176296	31453	TRUCK HEAVY	\$439		\$423	2002	
7	2011	PB320 PETERBILT TRUVK	\$242,754	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X9BF115373	31453	TRUCK HEAVY	\$439		\$423	\$502	
8	2011	PB320 PETERBILT TRUCK	\$242,754	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZLOOX7BF115372	31453	TRUCK HEAVY	\$439		\$423	3002	
9	2011	PB320 PETERBILT TRUCK	\$242,754	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X3AF110555	31453	TRUCK HEAVY	\$439		\$423	9002	
10	2011	PB320 PETERBILT TRUCK	\$243,389	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X4BF115376	31453	TRUCK HEAVY	\$439		\$423	\$602	
11	2011	PB320 PETERBILT TRUCK	\$243,389	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X2BF115375	31453	TRUCK HEAVY	\$439		\$423	3602	
12	2011	PB320 PETERBILT TRUCK	\$243,389	SANITATION	\$3000		\$3000	6062	
	SANI	3BPZL00XOBF115374	31453	TRUCK HEAVY	\$439		\$423	\$862	

Issued Date 07/26/2019 . Values effective as of 10/01/2019 GLAUTO (11/13)

Agent: INSURICA OF LAWTON

Plan Period: 10/01/2019 to 10/01/2020

Policy Number: QLA 1400519 04

Veh#	Year	Make, Model, Description	Original Cost	AL-No Ded	Comp Ded	SP-Ded	Coll Ded	Total	
Unit#	Dept	Vin#	Class Code	AL-Premium	Comp Premium	SP-Premium	Coll Premium	Premiun	
13	2008	PROTONIX TRACTOR TRAILER	\$264,344	FIRE SEMI-TRAILER	\$3000		\$3000	\$250	
	FIRE	49TCG302191092307	67499B		\$135		\$115	4250	
14	2002	SPARTAN ADVANTAGE PUMPER TRUCK	\$342,245	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	457HT23922C043075	31499B	HEAVY			\$101	9220	
15	2009	PB320 PETERBILT TRUCK	\$239,064	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X89F719054	31453	TRUCK HEAVY	\$439		\$423	3002	
16	2009	PB320 PETERBILT TRUCK	\$239,064	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X49F719052	31453	TRUCK HEAVY	\$439		\$423	\$602	
17	2000	SPARTAN ADVANTAGE PUMPER TRUCK	\$323,341	FIRE TRUCK	\$3000		\$3000	\$200	
	FIRE	4STHT2399YC035659	31499B	HEAVY			\$101	\$220	
18	2010	INTERNATIONAL STREET SWEEPER	\$177.375	HEAVY TRUCK	\$3000		\$3000	0542	
	STRE	1HTMMAAN1BH370659	31499A		\$263		\$254	\$517	
19	2008	PB320 PETERBILT TRUCK	\$239,064	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X69F719053	31453	TRUCK HEAVY	\$439		\$423	9002	
20	2008	PB320 PETERBILT TRUCK	\$236,573	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00X39F718684	31453	TRUCK HEAVY	\$439		\$423	\$002	
21	2008	PB320 PETERBILT TRUCK	\$236,791	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL00XX9F718682	31453	TRUCK HEAVY	\$439		\$423	\$862	
22	2008	PB320 PETERBILT TRUCK	\$236,791	SANITATION	\$3000		\$3000		
	SANI	3BPZL00X19F718683	31453	TRUCK HEAVY	\$439		\$423	\$862	
23	1998	1500 GPM SPARTAN PUMPER	\$125,000	FIRE TRUCK	\$3000		\$3000	2000	
	FIRE	4S7HT8193WC028323	31499B	HEAVY	\$119		\$101	\$220	
24	1998	1500 GPM SPARTAN PUMPER	\$300,866	FIRE TRUCK	\$3000			2222	
	FIRE	4S7HT8193WC028322	31499B	HEAVY	\$119		\$3000 \$101	\$220	

Issued Date 07/26/2019 . Values effective as of GLAUTO (11/13)

10/01/2019

OMAG Automobile Schedule

CITY OF LAWTON Agent: INSURICA OF LAWTON Plan Period: 10/01/2019 to 10/01/2020

Policy Number: QLA 1400519 04

Veh#	Year	Make, Model, Description	Original Cost	AL-No Ded	Comp Ded	SP-Ded	Coll Ded	Total	
Unit#	Dept	Vin#	Class Code	AL-Premium	Comp Premium	SP-Premium	Coll Premium	Premium	
25	1994	HS2966 SUTPHEN PUMPER TRUCK	\$125,000	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	1S9AIHLD451003003	31499B	HEAVY	\$119		\$101	4220	
26	1997	INTERNATIONAL VAC JET TRUCK	\$150,862	HEAVY TRUCK	\$3000		\$3000	\$517	
		1HTGBAAR2WH547537	31499A		\$263		\$254	1 4017	
27	1997	INTERNATIONAL VAC JET TRUCK	\$150,862	HEAVY TRUCK	\$3000		\$3000	\$517	
		1HTGBAAROWH547536	31499A		\$263		\$254		
28	2016	FREIGHTLINER M2-106 TRUCK	\$153,681	SANITATION	\$3000		\$3000	\$994	
	SANI	1FVHCYCY7GHH9197	31453	TRUCK HEAVY	\$506		\$488	4554	
29	2016	FREIGHTLINER M2-106 TRUCK	\$153,722	SANITATION	\$3000		\$3000	\$994	
	SANI	1FVHCYCY5GHHG9196	31453	TRUCK HEAVY	\$506		\$488	1 4357	
30	2013	PB320 PETERBILT TRUCK	\$245,186	SANITATION	\$3000		\$3000	\$862	
	SANI	3BPZL50X7DF152129	31453	TRUCK HEAVY	\$439		\$423	0002	
31	2013	PB320 PETERBILT TRUCK	\$245,187	SANITATION	\$3000		\$3000	\$862	
	SAN	3BPZL50X7CF152128	31453	TRUCK HEAVY	\$439	\$423		1	
32	2015	FREIGHTLINER VACUUM JET TRUCK	\$355,209	HEAVY TRUCK	\$3000		\$3000	\$517	
		1FVHG3CY6FHGC7333	31499A		\$263		\$254	4511	
33	2015	JOHN DEERE DUMP TRUCK	\$376,968	DUMP TRUCK	\$3000		\$3000	\$558	
		1DW300DXKEE663915	31479	HEAVY	\$228		\$330	4	
34	2014	FREIGHTLINER M2-106 TRUCK	\$180,505	HEAVY TRUCK	\$3000		\$3000	\$517	
	ELEC	1FVACXDT9FHGA6256	31499A		\$263		\$254		
35	2006	PIERCE LANCE HAZMAT TRUCK	\$584,877	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	4P1CL01EX6A005909	31499B	HEAVY	\$119		\$101	1	
36	2015	ADVANTAGE SUTPHEN PUMPER TRUCK	\$467,849	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	1S9A1HND6F1003152	31499B	HEAVY	\$119		\$101	\$220	

Issued Date 07/26/2019 . Values effective as of GLAUTO (11/13) 10/01/2019

Agent: INSURICA OF LAWTON

Plan Period: 10/01/2019 to 10/01/2020

Policy Number: QLA 1400519 04

Veh#	Year	Make, Model, Description	Original Cost	AL-No Ded	Comp Ded	SP-Ded	Coll Ded	Total	
Jnit#	Dept	Vin#	Class Code	AL-Premium	Comp Premium	SP-Premium	Coll Premium	Premium	
37	2015	ADVANTAGE SUTPHEN PUMPER TRUCK	\$467,849	FIRE TRUCK	\$3000		\$3000	\$220	
	FIRE	1S9A1HND8F1003153	31499B	HEAVY	\$119		\$101	-	
38	2015	DODGE RAM 5500 TRUCK	\$166,021	FIRE TRUCK -	\$3000		\$3000	\$250	
	FIRE	3C7WRNEL7FG706194	21499B	MEDIUM	\$135		\$115		
39	2008	INTERNATIONAL VAC JET TRUCK	\$338,776	HEAVY TRUCK	\$3000		\$3000	\$517	
		1HTWCAARX8J577714	31499A		\$263		\$254	7	
40	2016	SPH100 SUTPHEN TRUCK W/LADDER	\$1,124,606	FIRE TRUCK	\$3000		\$3000	\$389	
	FIRE	1S9A3JNE4G1003002	40499B	EXTRA HEAVY	\$209		\$180		
41	2016	SUTPHEN FIRE TRUCK, HS-5833	\$691,200	FIRE TRUCK	\$3000		\$3000	\$253	
	FIRE	1S9A1HND2G1003151	31499B	HEAVY	\$136		\$117	4255	
42	2018	MACK LR633	\$442,000	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04CJM001579	31453	TRUCK HEAVY	\$675		\$651	\$1,520	
43	2018	MACK LR633 GARBAGE TRUCK	\$408,375	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04C2JM001583	31453	TRUCK HEAVY	\$675		\$651	01,020	
44	2018	MACK LR633 GARBAGE TRUCK	\$408,375	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04C7JM001580	31453	TRUCK HEAVY	\$675		\$651	0.,020	
45	2018	MACK LR633 GARBAGE TRUCK	\$408,375	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04C9JM001581	31453	TRUCK HEAVY	\$675		\$651	41,020	
46	2018	MACK LR633 GARBAGE TRUCK	\$408,375	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04C4JM001584	31453	TRUCK HEAVY	\$675		\$651	41,020	
47	2018	MACK LR633 GARBAGE TRUCK	\$408,375	SANITATION	\$3000		\$3000	\$1,326	
	SANI	1M2LR04C0JM001582	31453	TRUCK HEAVY	\$675		\$651	41,020	
48	2013	PETERBILT PB320	\$349,380	SANITATION	\$3000	Í	\$3000	S862	
		3BPZL20X4DF194837	31453	TRUCK HEAVY	\$439		\$423	3862	

Issued Date 07/26/2019 , Values effective as of 10/01/2019 GLAUTO (11/13)

Agent: INSURICA OF LAWTON

Plan Period: 10/01/2019 to 10/01/2020 Policy Number: QLA 1400519 04

/eh #	Year	Make, Model, Description	Original Cost	AL-No Ded	Comp Ded	SP-Ded	Coll Ded	Total
Jnit#	Dept	Vin#	Class Code	AL-Premium	Comp Premium	SP-Premium	Coll Premium	Premiun
49	2013	PETERBILT PB320	\$349,380	SANITATION	\$3000		\$3000	\$862
_		3BPZL20X8DF194839	31453	TRUCK HEAVY	\$439		\$423	1
50	2013	PETERBILT PB320	\$349,380	TRUCK HEAVY	\$3000	Ť T	\$3000	\$862
		3BPXL20X6DF194841	31453		\$439		\$423	\$302
51	1996	OSHKOSH T1500	\$125,000	HEAVY	\$3000		\$3000	\$220
		10T9L5BH3V1053934	31499B		\$119		\$101	\$220
52	1994	SUTPHEN TS-70	\$125,000	FIRE TRUCK	\$3000		\$3000	\$220
		1S9A7LBD1R2003037	31499B	HEAVY	\$119		\$101	9220
53	1993	KME RENEGADE PUMPER TRUCK	\$125,000	FIRE TRUCK	\$3000		\$3000	\$220
	FIRE	1K9AF4287PN058835	31499B	HEAVY	\$119		\$101	9220
OTAL :	#							
)F ŒHICLE	ES: 53		Total		\$17,733		\$16,925	\$34,658

THE ABOVE VEHICLES AND COVERAGES ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CERTIFY T	HAT THE	/EHICLE(S)	SHOWN	ABOVE DO	NOT H	AVF A	SALVAGE	TITLE AN	ID THAT	OU D
CITY/TOWN	DOES HOL	TIFLE OR	ALEASE	HOLD INTER	EST IN	THE VE	HICLES(S)	THEE AN	DINA	OUR
		1/4 4		/						

SIGNATURE:	
TITLE: MAYOR	DATE: 9-24-19

OMAG Automobile and/or Miscellaneous Equipment Schedule

CITY OF LAWTON

Agent: INSURICA OF LAWTON

Plan Period: 10/01/2019 to 10/01/2020

Policy Number: QLA 1400519 04

Item # Department	Description	Serial/Model #	Equipment Value	Premium
1	AUTO/MISC EQUIP. BLANKET LIMIT		\$10,000	\$22
SE OF LOSS: SPECIA	L FORM	Total	\$10,000	\$22

DEDUCTIBLE: \$500

VALUATION: STATED AMOUNT
THE ABOVE VALUES ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
SIGNATURE:

TITLE: MAYOR

DATE: 9-24-19



City of Lawton 212 SW 9th Street Lawton, OK 73501

Date: September 24, 2019

To: Oklahoma Municipal Assurance Group (OMAG)

Re: Appointment of Ryan Knowles as Local Agent Representative

The City of Lawton hereby appoint Ryan Knowles as the Local Agent Representative Related to the following OMAG insurance Policy for the next Policy Year.

 Policy Type
 Contract #
 Policy Date

 Equipment/Auto
 RFPCL19-035
 10/01/19- 10/01/20

Sincerely,

9-24-19

Date

CITY APPROVAL

Acceptance and entry into this agreement outlined in the Proposal by and on behalf of City of Lawton is made	foregoing and attached Request for
this 24th day of September, 2019.	
ATTEST: Mushbal Traci Hushbeck, City Clerk	City of Lawton, Oklahoma A Municipal Corporation Stanley Booker, Mayor
LEGAL REVIEW	
APPROVED, as to form and legality on behalf of City of	Lawton on
the 6th day of Sophelin, 2019.	Til Will noR
	City Attorney
ENCUMBERING OFFICER	REVIEW
I hereby certify that the amount of this encumbrance has appropriation accounts and that this encumbrance is with of said appropriation.	been entered against the designed in the authorized available balance
Account Number	
After this encumbrance in the amount of \$, there is an
unencumbered balance in said Appropriation account of \$	<u> </u>
Dated this day of, 20	
•	Encumbering Officer