The Philadelphia Parking Authority 701 Market Street, Suite 5400 Philadelphia, PA 19106

RFP No. 23-23 Valet Servies at Philadelphia International Airport Addendum One

To: See Email Distribution List

From: Shannon Stewart

Manager of Contract Administration

Date: February 9, 2024

No Pages: 1 plus Appendix A

This addendum is issued on February 9, 2024, prior to the proposal due date to add, delete, modify, clarify and/or to respond to questions submitted by Prospective Offerors regarding the work included in the above referenced solicitation.

CHANGES/ADDITIONS TO THE RFP DOCUMENT

1. Appendix C – Minimum Insurance Requirements of the RFP Document is attached to this addendum as Appendix A.

END OF ADDENDUM ONE

RFP No. 23-23 Valet Services at PHL Addendum #1 -Appendix A Insurance Requirements

THE PHILADELPHIA PARKING AUTHORITY RFP NO. 23-23 VALET SERVICES AT PHL INSURANCE REQUIREMENTS

Prior to commencement of the contract and until completion of your work, **Company** shall, at its sole expense, maintain the following insurance on its own behalf, with an insurance company or companies having an A.M. Best Rating of "A-: Class VII" or better, and furnish to The Philadelphia Parking Authority (PPA) Certificates of Insurance evidencing same. Coverage must be written on an "occurrence" basis (exception – professional liability may be written on a "claims-made basis) and shall be maintained without interruption through the entire period of this agreement.

- 1. <u>Workers Compensation and Employers Liability:</u> in the State in which the work is to be performed and elsewhere as may be required and shall include, where applicable, U.S. Longshoremen's and Harbor Workers' Coverage.
 - a) Workers' Compensation Coverage: Statutory Requirements
 - b) Employers Liability Limits not less than:

Bodily Injury by Accident: \$500,000 Each Accident Bodily Injury by Disease: \$500,000 Each Employee Bodily Injury by Disease: \$500,000 Policy Limit

- 2. <u>Commercial General Liability:</u> including Premises-Operations, Independent Contractors, Products/Completed Operation, Broad Form Property Damage, Contractual Liability (including Liability for Employee Injury assumed under a Contract), and Personal Injury Coverage.
 - a) Occurrence Form with the following limits:

(1)	General Aggregate:	\$2,000,000
(2)	Products/Completed Operations	
	Aggregate:	\$1,000,000
(3)	Each Occurrence:	\$1,000,000
(4)	Personal and Advertising Injury:	\$1,000,000
(5)	Fire Damage (any one fire):	\$ 50,000
(6)	Medical Expense (any one person):	\$ 5,000

- b) General Aggregate must apply on a Per Location Basis as applicable.
- c) Owner must be named as additional insured as shown in requirement #8.
- 3. <u>Automobile Liability: (Note: if no owned vehicles, show at least hired and non-owned coverage)</u> a) Coverage to include:
 - i. All Owned, Hired and Non-Owned Vehicles
 - ii. Contractual Liability Coverage (including Liability for Employee Injury assumed under a Contract)
 - b) Per Accident Combined Single Limit: \$1,000,000
 - c) Owner must be named as additional insured as shown in requirement #8
- 4. <u>Professional (E&O) Liability Insurance</u> with minimum acceptable limits of \$2,000,000 per claim and aggregate. Claims-made is acceptable, but if coverage is canceled, non-renewed or discontinued, an Unlimited Extended Reporting Period (Tail) must be purchased by Contractor.
- 5. <u>Cyber Liability Insurance</u> with limits not less than \$2,000,000 per claim. If <u>Company</u> is providing services that provide or include direct access to Client's information technology systems or holding sensitive information Client, then the above Technology Errors & Omissions insurance shall also include: Network Security/Privacy and Privacy Notification Costs (Cyber) Insurance:

THE PHILADELPHIA PARKING AUTHORITY RFP NO. 23-23 VALET SERVICES AT PHL INSURANCE REQUIREMENTS

Coverage for loss, disclosure and theft of data in any form; media and content rights infringement and liability, including but not limited to, software, copyright infringement; network security failure, including but not limited to, denial of service attacks and transmission of malicious code. Coverage shall include data breach regulatory fines and penalties, the cost of notifying individuals of a security breach, the cost of credit monitoring services and any other causally-related crisis management expense for up to one (1) year. Coverage shall contain severability for the insured organization for any intentional act exclusions.

- 6. Excess/Umbrella Liability Insurance with a minimum acceptable limit of coverage of \$10,000,000 per occurrence and aggregate. Such coverage shall be excess of the general liability insurance, business auto liability insurance and employers liability as required by the contract. The Authority must be names as additional insured as shown in requirement #8.
- 7. <u>Garagekeepers Liability Insurance</u>: with a minimum acceptable limit of \$1,000,000 per occurrence with a maximum deductible of \$25,000, for the duration of time when vehicles are in Company's care, custody, or control. It is acceptable if the this is included in the Auto or General liability policy, but Company must provide proof of such.
- 8. General, Automobile and Excess/Umbrella Liability Insurance shall not exclude coverage for care, custody or control, assault/battery, abuse/molestation or human trafficking.
- 9. <u>Deductibles or Self-Insured Retention's:</u> <u>Company</u> is responsible to pay any and all deductibles and/or self-insured retentions that may apply to the required insurance.
- 10. Financial Rating of Insurance Companies:
 - a) A.M. Best Rating: A (Excellent) or Higher
 - b) A.M. Best Financial Size Category: Class VII or Higher
- 11. The Philadelphia Parking Authority and the City of Philadelphia, their agents, employees, representatives, officers and directors individually and collectively, shall be added as ADDITIONAL INSUREDS on the policies as noted above. **Company's** coverage shall be primary and non-contributory to any other coverage available to Philadelphia Parking Authority, including, without limitation, coverage maintained by Philadelphia Parking Authority wherein Philadelphia Parking Authority is named insured, and that no act of omission shall invalidate the coverage.

It is agreed that <u>Company's</u> insurance will not be cancelled, materially changed or non-renewed without at least thirty (30) days written notice to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, by Certified Mail-Return Receipt Requested.

- 12. Waiver of Rights of Recovery and Waiver of Rights of Subrogation:
 - a) <u>Company</u> waives all rights of recovery against The Philadelphia Parking Authority and all additional Insureds for loss or damage covered by any of the insurance maintained by <u>Company</u> pursuant to this Contract.
 - b) <u>Company</u> and its respective insurance carriers hereby waive all rights of subrogation against The Philadelphia Parking Authority and all additional insureds for loss or damage covered by any of the insurance maintained by <u>Company</u> pursuant to this contract.
 - c) If any of the policies of insurance required under this Contract require an endorsement to provide for the waiver of subrogation set forth in b, above, then the named insured's of such policies will cause them to be endorsed.

THE PHILADELPHIA PARKING AUTHORITY RFP NO. 23-23 VALET SERVICES AT PHL INSURANCE REQUIREMENTS

- 13. The amount of insurance provided in the aforementioned insurance coverages, shall not be construed to be a limitation of the liability on the part of the **Company**.
- 14. Any type of insurance or any increase in limits of liability not described above which the Authority requires for its own protection or on account of statue shall be its own responsibility and at its own expense.
- 15. The carrying of insurance shall in no way be interpreted as relieving **Company** of any responsibility or liability under the contract.
- 16. Prior to the commencement of work or use of premises, <u>Company</u> shall file Certificates of Insurance with The Philadelphia Parking Authority, which shall be subject to The Philadelphia Parking Authority's approval of adequacy of protection and the satisfactory character of the insurer. The Certificates of Insurance should be mailed within five days of receipt of these insurance requirements to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, regardless of when your work will start. Project description and Job Number must be shown on the Certificate of Insurance.
 - In the event of a failure of <u>Company</u> to furnish and maintain said insurance and to furnish satisfactory evidence thereof, The Philadelphia Parking Authority shall have the right (but not the obligation) to take out and maintain the same for all parties on behalf of <u>Company</u> who agrees to furnish all necessary information thereof and to pay the cost thereof to The Philadelphia Parking Authority immediately upon presentation of an invoice.
- 17. Failure of <u>Company</u> to obtain and maintain the required insurance shall constitute a breach of contract and <u>Company</u> will be liable to the Philadelphia Parking Authority for any and all cost, liabilities, damages, and penalties (including attorney's fees, court, and settlement expenses) resulting from such breach, unless the Philadelphia Parking Authority provides <u>Company</u> with a written waiver of the specific insurance requirement.
- 18. None of the requirements contained herein as to the types, limits, or PPA's approval of insurance coverage to be maintained by **Company** are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by **Company** under the Contract Documents, any other agreement with the PPA, or otherwise provided by law.
- 19. If work involves subcontractors, **Company** shall require all subcontractors (of every tier) to meet the same insurance criteria as required of **Company**. The subcontractor's insurance must name the PPA as additional insured. **Company** shall maintain each subcontract's certificate of insurance on file and provide such information to the PPA for review upon request.
- 20. Failure of **Company** to provide insurance as herein required or failure of PPA to require evidence of insurance or to notify **Company** of any breach by **Company** of the requirements of this Section shall not be deemed to be a waiver of any of the terms of the Contract Documents, nor shall they be deemed to be a waiver of the obligation of **Company** to defend, indemnify, and hold harmless the indemnified parties as required herein. The obligation to procure and maintain any insurance required is a separate responsibility of **Company** and independent of the duty to furnish a copy or certificate of such insurance policies.