# SECOND AMENDMENT OF PARKING ENFORCEMENT/SERVICES CONTRACT

THIS SECOND AMENDMENT of Parking Enforcement / Services Contract (this "Second Amendment) is made and entered in to between the CITY OF GREAT FALLS, MONTANA, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 5021, Great Falls, Montana 59403-5021, hereinafter referred to as "City," and SP PLUS CORPORATION, a Delaware Corporation f/k/a Standard Parking Corporation, hereinafter referred to as "Contractor."

#### RECITALS

WHEREAS, the City and Contractor are parties to a certain Parking Enforcement / Services Contract dated January 4, 2011, as amended by a First Amendment of Parking Enforcement / Services Contract dated January 1, 2014 (the "First Amendment") (as so amended, the "Agreement") pursuant to which Contractor has managed the City's Parking Program, all as more fully set forth in the Agreement; and

WHEREAS, the City and Contractor desire to renew the term of the Agreement and to modify certain provisions therein, all upon the terms and conditions set forth in this Second Amendment.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

- 1. <u>Purpose</u>: City agrees to extend the Agreement by this reference, which is made a part hereof.
- 2. <u>Term of Agreement</u>: This Second Amendment is effective upon the date of its execution and the Agreement shall be extended through December 31, 2019 (the "Second Extended Term"). The Agreement may be canceled by the City at any time that it is determined that the required services are not being provided by giving the Contractor thirty (30) days prior written notice of cancellation of the Agreement. In addition, either party may cancel the Agreement, without cause, by giving written notice of cancellation at least sixty (60) days prior to June 30 of any given year.
- 3. <u>Scope of Work</u>: Contractor will perform the work and provide the services in accordance with the requirements of the Agreement and according to <u>Exhibit A</u> attached hereto and incorporated herein.
  - 4. Payment: City agrees to pay Contractor the total of the following:
- a) A fee (the "Management Fee") of \$57,881 during calendar year 2017, which shall be paid in equal monthly installments of \$4,823.41. On January 1, 2018 and each anniversary year thereafter, for so long as the Agreement shall remain in effect (including any

renewal beyond the Second Extended Term), the Management Fee shall increase by five percent (5%) over the Management Fee in effect during the preceding calendar year;

- b) Reimbursements and charges for certain payroll and other expenses, including the actual commercially reasonable documented expenses for the routine tasks listed in <u>Exhibit A</u>, incurred by Contractor in the provision of the services. The categories of expenses subject to reimbursement by the City are set forth in the pro forma of estimated expenses which is attached hereto and made a part thereof as <u>Exhibit B</u>;
- c) Fees or expense reimbursements which the parties may mutually agree upon as contemplated in Section 3 of this Second Amendment.

All expenses under the foregoing Subsections (b) and (c) shall be deemed "Operating Expenses".

To the extent that there is any conflict between this Section 4 and any terms in the First Amendment, the terms of this Section 4 shall prevail.

5. <u>Independent Contractor Status</u>: The parties agree that Contractor is an independent contractor for purposes of the Agreement and is not to be considered an employee of the City for any purpose. Contractor is not subject to the terms and provisions of the City's personnel policies handbook and may not be considered a City employee for workers' compensation or any other purpose. Contractor is not authorized to represent the City or otherwise bind the City in any dealings between Contractor and any third parties.

Contractor shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Contractor shall maintain workers' compensation coverage for all members and employees of Contractor's business, except for those members who are exempted by law.

Contractor shall furnish the City with copies showing one of the following: (1) a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or (2) proof of exemption from workers' compensation granted by law for independent contractors.

- 6. <u>Indemnification</u>: To the fullest extent permitted by law, Contractor shall fully indemnify, defend, and save City, its agents, representatives, employees, and officers harmless from and against any and all claims, actions, costs, fees, losses, liabilities or damages of whatever kind or nature arising from or related to Contractor's performance of the Agreement and Contractor's work on the Project or work of any subcontractor or supplier to Contractor.
- 7. <u>Insurance</u>: Contractor shall purchase and maintain insurance coverage as set forth below. The insurance policy must name the City, (including its elected or appointed officers, officials, employees, or volunteers), as an additional insured and be written on a "primary—noncontributory basis, and on an occurrence, not a claims made basis." Contractor will provide the City with applicable additional insured endorsement documentation substantially similar or identical to the example set forth below. Each coverage shall be obtained from an

insurance company that is duly licensed and authorized to transact insurance business and write insurance within the state of Montana, with a minimum of "A.M. Best Rating" of A-, VI, as will protect the Contractor, the various acts of subcontractors, the City and its officers, employees, agents, and representatives from claims for bodily injury and/or property damage which may arise from operations and completed operations under the Agreement. All insurance coverage shall remain in effect throughout the term of the Agreement. All insurance policies must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, or renewal refused until at least thirty (30) days prior written notice has been given to Contractor, City, and all other additional insureds to whom a certificate of insurance has been issued. All insurance documentation shall be in a form acceptable to the City.

#### Insurance Coverage at least in the following amounts is required:

1.	Commercial General Liability (bodily injury and property damage)	\$1,000,000 per occurrence \$2,000,000 aggregate
2.	Products and Completed Operations	\$2,000,000
3.	Automobile Liability	\$1,000,000 combined single limit
4.	Workers' Compensation	Not less than statutory limits
5.	Employers' Liability	\$1,000,000
6.	Professional Liability (E&O) (only if applicable)	\$1,000,000 per occurrence \$2,000,000 aggregate

Contractor may provide applicable excess or umbrella coverage to supplement Contractor's existing insurance coverage, if Contractor's existing policy limits do not satisfy the coverage requirements as set forth above. Additional Insured Endorsement Example from Contractor is attached hereto as Exhibit C.

- 8. <u>Professional Service</u>: Contractor agrees that all services and work performed hereunder will be accomplished in a professional manner.
- 9. <u>Compliance with Laws</u>: Contractor agrees to comply with all federal, state and local laws, ordinances, rules and regulations, including the safety rules, codes, and provisions of the Montana Safety Act in Title 50, Chapter 71, MCA. As applicable, Contractor agrees to purchase a City safety inspection certificate or special business license.
- 10. <u>Nondiscrimination</u>: Contractor agrees that all hiring by Contractor of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, national origin, or other class protected by state and/or federal law.
- 11. <u>Default and Termination</u>: If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party, at its option, may terminate this Agreement and be released from all obligations if the default is not cured within ten (10) days after written notice is provided to the defaulting party. Said notice shall set forth

the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement.

- 12. <u>Modification and Assignability</u>: This document contains the entire agreement between the parties and no statements, promises or inducements made by either party or agents of either party, which are not contained in this written Agreement, may be considered valid or binding. This Agreement may not be enlarged, modified or altered except by written agreement signed by both parties hereto. The Contractor may not subcontract or assign Contractor's rights, including the right to compensation or duties arising hereunder, without the prior written consent of City. Any subcontractor or assignee will be bound by all of the terms and conditions of this Second Amendment.
- 13. Ownership and Publication of Materials: All reports, information, data, and other materials prepared by the Contractor pursuant to the Agreement are the property of the City. The City has the exclusive and unrestricted authority to release, publish or otherwise use, in whole or part, information relating thereto. Any re-use without written verification or adaptation by the Contractor for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to the Contractor. No material produced in whole or in part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of the City.
- 14. <u>Liaison</u>: City's designated liaison with Contractor is Craig Raymond and Contractor's designated liaison with City is Greg Hoffman.
- 15. <u>Applicability</u>: This Second Amendment shall be governed and construed in accordance with the laws of the State of Montana.
- 16. <u>Binding</u>: This Second Amendment and all of the covenants hereof shall inure to the benefit and be binding upon the City of Great Falls and the Contractor respectively and their partners, successors, assigns and legal representatives. Neither the City nor the Contractor shall have the right to assign, transfer or sublet their interest or obligations hereunder without written consent of the other party.
- 17. <u>Amendments</u>: Any amendment or modification of this Second Amendment or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of the Agreement.

# <u>SIGNATURE PAGE TO FOLLOW</u>

IN WITNESS WHEREOF, Contractor and City have caused this Second Amendment to be executed and intend to be legally bound thereby as of the date set forth below.

# CITY OF GREAT FALLS, MONTANA

**CONTRACTOR** 

(Seal of the City)

Gregory T. Doyon, City Manager

Date 1112/17

Christopher B. Conley Senior Vice President

Date December 13, 2016

ATTEST:

\_Lisa Kunz, City (

\* APPROVED AS TO FORM:

By

Sara R. Sexe, City Attorney

<sup>\*</sup> By law, the City Attorney may only advise or approve contract or legal document language on behalf of the City of Great Falls, and not on behalf of other parties. Review and approval of this document was conducted solely from the legal perspective, and for the benefit, of the City of Great Falls. Other parties should not rely on this approval and should seek review and approval by their own respective counsel.

#### Exhibit A

Contractor will continue routine tasks it currently performs.

### Routine tasks Contractor would do that the City does now:

- Snow removal services and contracting.
- · Contracting for and maintenance of Parking Management Software

# Routine tasks that City would continue to do:

- Intake of parking ticket payments and processing collections procedures as needed.
- Issuance of certain parking passes and permits.
- Signs are not on the above list at this time because we have an efficient, affordable way of obtaining the signs that we need from time to time through Public Works. We can always add signs to Contractor's responsibilities if necessary.

### **Flexibility**

The City may ask Contractor to undertake other tasks in the management and maintenance of the parking system, each additional task to be separately negotiated.

# Exhibit B

(Attach Pro Forma of Estimated Expenses)

# Exhibit B

	Great Falls Garage and Meter Se	rvices											
V	COSTATING EXPENSES	3	VEAR 4	,-	V5 4 D 0		V5.4.0.0	Ų.		į.		Ţ.	
-	OPERATING EXPENSES	8	YEAR 1		YEAR 2	+	YEAR 3	╀	YEAR 4	╀	YEAR 5	+	YEAR 6
<u>.</u>				╀		╀		+	Option	+	Option	╀	Option
-	Management Fee	\$	50,000	١,	E2 E00	-		<u> </u>	E7 001	+	CO 775	-	62.04.4
-	ivialiagement ree	<u> </u>	30,000	┼३	52,500	╀	55,125	┼	57,881	╀	60,775	>	63,814
1	Wages	\$	184,123	١	189,647	خ	195,336	<u> </u>	201,196	1	207 222	خ	213,449
1	Salaries	\$	46,319	_	47,709		49,140	_	50,614	_	207,232 52,132	-	53,696
To	tal Payroll	\$	230,442	+	237,355	+	244,476	-	251,810	-	259,365	-	267,145
		ď	230,442	╀	237,333	+	244,470	╀	231,610	╀	235,305	۲	207,143
1	P/R Tax - FICA	\$	17,321	\$	17,841	\$	18,376	۱۶	18,927	<b> </b>	19,495	¢	20,080
÷-	P/R Tax - SUTA	\$	2,851	\$	2,937	\$	3,025	\$		\$		\$	3,305
-	Life/Hospital Insurance	\$	202	\$	208	\$	214	\$		\$		\$	234
1	P/R Cost Workers Comp	\$	23,044	\$	23,735	\$		\$		\$		\$	
H	P/R Tax FUTA	\$	294	\$	303	\$	312	\$	321	\$	331	\$	341
4	401k Expense	\$	-	\$		\$	-	\$		\$	-	\$	
	Payroll Taxes, Burden and Other	\$	_	\$		\$	_	\$		\$	_	\$	
	Total Benefits	\$	43,712	Ś	45,023	\$	46,374	\$	47,765	\$		·	50,674
		ř	,,	Ť	.5,025	Ť	10,57	Ť	47,703	۲	45,150	۲	30,074
	Total Comp & Benefits	\$	274,154	S	282,379	Ś	290,850	Ś	299,575	Ś	308,563	Ś	317,820
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П								t		H			
	Uniform Expense	\$	600	\$	618	\$	637	\$	656	\$	675	\$	696
ij	Garage Supplies	\$	600	\$	618	\$	637	\$	656	\$	675	\$	696
	Drinking Water	\$	600	\$	618	\$	637	\$	656	\$	675	\$	696
	Ticket Expense	\$	1,500	\$	1,545	\$	1,591	\$	1,639	\$	1,688	\$	1,739
	Stationary & Office Supplies	\$	600	\$	618	\$	637	\$	656	\$	675	\$	696
	R&M Equipment	\$	1,000	\$	1,030	\$	1,061	\$	1,093	\$	1,126	\$	1,159
	R&M Revenue Control	\$	1,000	\$	1,030	\$	1,061	\$	1,093	\$	1,126	\$	1,159
ij	Gas & Oil Company Vehicle	\$	1,125	\$	1,159	\$	1,194	\$	1,229	\$	1,266	\$	1,304
	Parking & Auto	\$	720	\$	742	\$	764	\$	787	\$	810	\$	835
	Rental Machinery & Equip.	\$	360	\$	371	\$	382	\$	393	\$	405	\$	417
Ţ.	Utilities Expense	\$	2,000	\$	2,060	\$	2,122	\$	2,185	\$	2,251	\$	2,319
Ш	Shopper Program	\$	200	\$	206	\$	212	\$	219	\$	225	\$	232
ĵ	Postage & Freight	\$	600	\$	618	\$	637	\$	656	\$	675	\$	696
	Telephone - Local	\$	1,200	\$	1,236	\$	1,273	\$	1,311	\$	1,351	\$	1,391
	Telephone - Long Distance	\$	144	\$	148	\$	153	\$	157	\$	162	\$	167
	Mobile Phone	\$	360	\$	371	\$	382	\$	393	\$	405	\$	417
-	Snow Removal	10						\$	7,500	\$	7,725	\$	7,957
100	T2 Fees							\$	16,932	\$	17,440	\$	17,963
	Recruiting Expense	\$	240	\$	247	\$	255	\$	262	\$	270	\$	278
	Miscellaneous Expense	\$	300	\$	309	\$	318	\$	328	\$	338	\$	348
Tota	al Other Operating Expenses	\$	13,149	\$	13,543	\$	13,950	\$	38,800	\$	39,964	\$	41,163
		(/ <del></del>					,						
Tota	al Expense	\$	337,303	\$3	48,422	\$3	59,925	\$3	396,257	\$4	109,302	\$4	22,797

# Exhibit C

(Attach Contractor's Additional Insured Endorsement)



AIG Insurance 877-To-Serve (867-3783)

Email: toserve@AlG.com

#### 12/28/2016

HOPE EBERHARDT AON RISK SERVICES CENTRAL INC 200 E RANDOLPH ST CHICAGO, IL 60601

Re: INSURED NAME: SP PLUS CORPORATION

Policy No.: GL 203-90-69 Effective Date: 01/01/2016

#### Dear HOPE EBERHARDT:

Enclosed please find the following document:

Mew Policy

Thank you for your binder. Enclosed please find the original and broker copies of the policy issued to the above named insured.

Renewal

Thank you for your renewal binder. Enclosed, please find the original and broker copies of the policy issued to the above named insured.

Endorsement(s) No. and Type of Change

Enclosed please find the original and one copy of the change endorsement(s) as requested.

CHG008 - ADD ADDITIONAL INSURED TO FORM CG2026

The enclosed documents provide a complete and accurate representation of the coverages agreed to under the terms and conditions set out in the binder or change request document. Upon your review, please contact your underwriter promptly with any questions or concerns.

We appreciate your business and strive to make your satisfaction our #1 priority.

# ADDENDUM TO THE DECLARATIONS PAGE KENTUCKY LOCAL GOVERNMENT PREMIUM TAX DISCLOSURE FORM

The Premium shown on the Declarations Page does not include the amount you owe to the Insurer for the

Kentucky Local Government Premium Tax, which is \$1,114.00. Tax breaks down as follows:	The Kentucky Lo	ocal Government Premium
	KY CITY CODE:	KY PREMIUM TAX PAID: \$1,114.00

Policy number: GL

203-90-69

# FORMS SCHEDULE

EFFECTIVE DATE: 01/01/2018

NAMED INSURED: SP PLUS CORPORATION

POLICY NO: GL 203-90-69

CHG008 CHANGE ENDRSEMENT CG2026 (0413) DESCRITO PERS/ORG 100868 (1108) ADDENDUM TO THE DEC PAGE - KY LOCAL GOVT		
100668 (1108) ADDENDUM TO THE DEC PAGE - KY LOCAL GOVT	CHGOO8 CHANGE ENDORSEMENT	
	CG2026 (0413) DESGNTD PERS/ORG	
	100668 (1108) ADDENDUM TO THE DEC PAGE - KY LOCAL GO	T Company

#### ENDORSEMENT # CHG008

This endorsement, effective 12: 01 A.M. 12/28/2016 forms a part of policy No. GL 203-90-69 issued to SP PLUS CORPORATION

BY NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

IT IS HEREBY AGREED THAT THE FOLLOWING ADDITIONAL INSURED NAME HAS BEEN ADDED TO FORM CG2026(0413) OF THE POLICY:

THE CITY OF GREAT FALLS

ALL OTHER TERMS, CONDITIONS AND EXCLUSIONS REMAIN UNCHANGED.

DRAFT COPY

17-13-

12/28/2016 1803

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):				
THE CITY OF GREAT FALLS			<del></del> -	
Information required to complete this Schedule, if not shown	above, will be	e shown in t	he Declarations.	

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
  - 1. In the performance of your ongoing operations; or
  - In connection with your premises owned by or rented to you.

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured

- is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

	State Or Governmental Agency Or Subdivision Or Political Subdivision:
	The City of Great Falis, Montana
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	Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:
  - This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- 2. This insurance does not apply to:
  - a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
  - **b.** "Bodily injury" or "property damage" included within the "products-completed operations hazard".
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

#### whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of su

2110 CO: 21:0210 2000 1101 CO11(01 ) (	Sure to me cetitioate lioidel til hen ol a	incli siincist	mendə).		
PRODUCER		CONTACT NAME;			
Aon Risk Services Central, Inc Chicago IL Office	•	PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C, No.): 800-3	163-0105
200 East Randolph Chicago IL 60601 USA		E-MAIL ADDRESS:			
	RECEIVED		INSURER(S) AFFORDIN	IG COVERAGE	NAIC#
INSURED		INSURER A:	XL Insurance Ameri	ca Inc	24554
SP Plus Corporation	JAN - 9 2017	INSURER B:	XL Specialty Insur	ance Co	37885
Standard Parking Corporation 200 E Randolph Street, Suite 7	700 JAN - 9 ZUIT	INSURER C:	Greenwich Insuranc	e Company	22322
Chicago IL 60601 USA	11	INSURER D:	Great American Ins	urance Co.	16691
	BY:	INSURER E:	Commerce & Industr	y Ins Co	19410
		INSURER F:	Federal Insurance	Company	20281
COVERAGES	CERTIFICATE NUMBER: 5700650514	84	DEVI	NON NUMBER	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested.

TIMES I	1	TANAM SUSA		T BALLSOFF			own are as requested
INSR LTR	TYPE OF INSURANCE	ADOU SUBR INSID WVD		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LiMit	8
.6	X COMMERCIAL GENERAL, LIABILITY		RGE3001209		01/01/2018	21011 200011111105	\$3,000,000
l	CLAIMS-MADE X OCCUR		SIR applies per policy ter	ms & Condi	tions	DAMAGE TO RENTED PREMISES (Es occurrence)	\$2,000,000
!	X Contractual Liability Included		i		l .	MED EXP (Any one person)	Excluded
ı						PERSONAL & ADV INJURY	\$3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:		ł		1	GENERAL AGGREGATE	\$15,000,000
	POLICY PRO- X LOC OTHER:					PRODUCTS - COMP/OP AGG	\$3,000,000
С	AUTOMOBILE LIABILITY		RAD9437820 AOS	01/01/2017	01/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$5,000,000
	X ANY AUTO				1	BODILY INJURY ( Per person)	
1	OWNED SCHEDULED AUTOS ONLY AUTOS					BODILY INJURY (Per accident)	
	HIRED AUTOS NON-OWNED ONLY					PROPERTY DAMAGE (Per accident)	
	X GIQLL \$5,000 SIR					Garagekeepera Limit	\$3,000,000
E	X UMBRELLA LIAB X OCCUR		19452258	01/01/2017	01/01/2018	EACH OCCURRENCE	\$25,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$25,000,000
1 1	DED X RETENTION \$25,000		i		ĺ		
^	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		RWD3001210 AOS	01/01/2017	01/01/2018	X PER OTH-	
<sub>B</sub>	ANY PROPRIETOR / PARTNER / EXECUTIVE		RWR3001211	01/01/2017	01/01/2018	E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)		RETRO	,,,		E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	if yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE-POLICY LIMIT	\$1,000,000
D	Misc Liab Cvg		SAA50414480100 Crime SAA50414490100 Crime XS	01/01/2017	01/01/2018	Occurrence	\$1,000,000
2000		. 1 (					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Location - 95527 Great Falls Surface (5), 95528 Great Falls Garage /Meters, 97968 City Garage. Insurance charges will include all applicable premiums and costs, as well as retained exposure charges established by the Named Insured. The City of Great Falls is included as Additional Insured on the General and Garage Liability in accordance with the terms of Additional Insured Endorsement on the policy. "Coverage is Primary and Non-Contributory as required under written contract"

CERTIFICATE I	HOLDER
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#### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

City of Great Falls Montana Attn: Community Development Department PO Box 5021 Great Falls MT 59403 USA

AUTHORIZED REPRESENTATIVE

Aon Pish Sorvius Contral Inc

AGENCY CUSTOMER ID: 570000025472

LQC#:



# **ADDITIONAL REMARKS SCHEDULE**

Page of

	11110 001111111111111111111111111111111
AGENCY	NAMED INSURED
Aon Risk Services Central, Inc.	SP Plus Corporation
POLICY NUMBER	]
See Certificate Number: 570065051484	
CARRIER NAIC CODE	
See Certificate Number: 570065051484	EFFECTIVE DATE:

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER G:ACE Property & Casualty Insurance Co.	20699
INSURER H: Everest National Insurance Co	10120
INSURER I:Liberty Insurance Underwriters, Inc.	19917
INSURER	

#### If a policy below does not include limit information, refer to the corresponding policy on the ACORD ADDITIONAL POLICIES certificate form for policy limits.

							,	
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	ᄕ	arts
	EXCESS LIABILITY							
G				XCQG27921103002 \$25M xs \$25M	01/01/2017	01/01/2018	Aggregate	\$25,000,000
F				93642007 \$25M xs \$50M	01/01/2017	01/01/2018	Aggregate	\$25,000,000
I	, <u>.</u> .			100002719912 \$25m p/o \$50m x \$75m	01/01/2017	01/01/2018	Aggregate	\$50,000,000
н				XC8EX00011171 \$25M p/a \$50M x \$75M	01/01/2017	01/01/2018	Aggregate	\$50,000,000
							Each Occurrence	\$50,000,000
						1	1	