

Vendor Requirements

Requirement	Material Supplier	Contractor or On-Premises Work	Track Work, MOW Work, Work on Locomotives, Work on Railcars	
Insurance	X	X	X	All vendors to OmniTRAX require certain insurance policies and limits. See Sec. 1: Table 1 below.
Certificate of Insurance	Upon Request	X	X	For Contractors or any vendor doing work on Railroad property, a Certificate of Insurance is required.
Master Services Agreement		X	X	For Contractors or any vendor doing work on Railroad property, a Master Services Agreement will need to be executed.
Supply Agreement	X			Certain material suppliers will require a Supplier Agreement to be executed.
FRA Documentation			X	Any vendor performing work on track, right-of-way, locomotives, or railcars require certain FRA Documentation. See Sec. 2 below.

SECTION 1: TABLE 1. REQUIRED INSURANCE POLICIES AND LIMITS

Insurance Coverage	Required Limit
Workers' Compensation	As required by state law and where Vendor has employees
Employer's Liability	\$1,000,000 per accident, \$1,000,000 per employee, \$1,000,000 per policy
Commercial General Liability	\$1,000,000 per occurrence, \$2,000,000 aggregate
Business Automobile Liability	\$1,000,000 per accident (any auto/owned/non-owned/hired)
Umbrella Liability Insurance	\$4,000,000 per occurrence and aggregate
Professional Liability and/ or Errors and Omissions Insurance	If applicable to the work, \$2,000,000 per claim and aggregate
Contractors Pollution Liability	If applicable to the work, \$1,000,000 per occurrence and aggregate
CG2417 Endorsement	Most Commercial General Liability policies exclude work done on or near railroad property, and therefore all Vendors working on-site must have a CG2417 Endorsement on policy to remove the railroad exclusion.
Railroad Protective Liability Insurance (RPLI).	Required for certain project work on track. This is a stand-alone policy, separate from CGL, which insures the Railroad on a specific project.

SECTION 2: F.R.A. DOCUMENTATION

When any work is being done on track, right-of-way, locomotives, or railcars, federal regulations require the following documents to be collected:

- FRA Approval Letter of your Company's 49 CFR 243 Training, Qualification, Safety, and Oversight Program.
- FRA Acceptance Letter of your Company's 49 CFR 219 Drug & Alcohol Use and Testing Program.