Client#: 1840410 ENVIRSER19

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/31/2023

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(ies) 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Brian Peralta				
USI Insurance Services, LLC/CL	PHONE (A/C, No, Ext): 305 669-6000 FAX (A/C, No):				
201 Alhambra Circle, Suite 1401	E-MAIL ADDRESS: brian.peralta@usi.com				
Coral Gables, FL 33134-5108	INSURER(S) AFFORDING COVERAGE	NAIC#			
305 669-6000	INSURER A: Steadfast Insurance Company	26387			
INSURED	INSURER B : Colony Insurance Company	39993			
Envirowaste Services Group, Inc	INSURER C: AXIS Surplus Insurance Company	26620			
18001 Old Cutler Rd Ste 643	INSURER D : Zurich American Insurance Company				
Miami, FL 33157-6440	INSURER E : Aspen American Insurance Company	43460			
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION 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 MAY HAVE E				
TYPE O	F INSURANCE	INSR	MAD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS	
X COMMERCIAL	GENERAL LIABILITY	Х	X	GPL180638903	07/31/2023	07/31/2024	EACH OCCURRENCE	\$2,000,000
CLAIMS-M	ADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$4,000,000
POLICY X	PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
OTHER:								\$
AUTOMOBILE LIABI	LITY	Х	Х	BAP557133811	07/31/2023	07/31/2024	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
X ANY AUTO							BODILY INJURY (Per person)	\$
OWNED AUTOS ONLY	SCHEDULED						BODILY INJURY (Per accident)	\$
X HIRED AUTOS ONLY	X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
UMBRELLA LIA	AB X OCCUR	X	X	SXS187844803	07/31/2023	07/31/2024	EACH OCCURRENCE	\$20,000,000
X EXCESS LIAB	CLAIMS-MADE			EXO4267440	07/31/2023	07/31/2024	AGGREGATE	\$20,000,000
DED RE	TENTION \$			ELZ668779012023				\$
	IADUITY		X	WC017636209	07/31/2023	07/31/2024	X PER OTH- STATUTE ER	
	ARTNER/EXECUTIVE T / N	N / A					E.L. EACH ACCIDENT	\$1,000,000
(Mandatory in NH)	NOLODED: N	137.4					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
If yes, describe under DESCRIPTION OF O	PERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
Inland Marine				IM00T6N23	07/31/2023	07/31/2024	Scheduled/Rented/L	_eased
	CLAIMS-M POLICY X OTHER: AUTOMOBILE LIABI X ANY AUTO AUTOS ONLY HIRED AUTOS ONLY UMBRELLA LIA X EXCESS LIAB DED RE WORKERS COMPEN AND EMPLOYERS' L ANY PROPRIETOR/P OFFICER/MEMBER E (Mandatory in NH) If yes, describe under DESCRIPTION OF OF	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X HIRED AUTOS ONLY X EXCESS LIAB DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR PARTINER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X HIRED AUTOS ONLY X EXCESS LIAB DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N/ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X HIRED AUTOS ONLY X EXCESS LIAB DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below X X X X X X X X X X X X X X X	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PROJECT LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X HIRED AUTOS ONLY X EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPORIETOR/PARTNER/EXECUTIVE NORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE NORKERS COMPENSATION OF OPERATIONS below AND EMPLOYERS' LIABILITY ANY PROPRIETOR OF OPERATIONS below	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X JECT LOC OTHER: AUTOMOBILE LIABILITY X X BAP557133811 O7/31/2023 X ANY AUTO OWNED AUTOS ONLY X NON-OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY WMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY N/A ANY PROPRIETOR/PARTNER/EXECUTIVE N I yes, describe under DESCRIPTION OF OPERATIONS below O7/31/2023	X COMMERCIAL GENERAL LIABILITY X X GPL180638903 07/31/2023 07/31/2024	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X JECT LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X AUTOS ONLY AUTOS ONLY X AUTOS ONLY AUTOS ONLY X EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS LIABILITY X WC017636209 O7/31/2023 O7/31/2024 EACH OCCURRENCE PAMAGE TO RENTED MED EXCHAPTED MED LIABILITY GENERALS AGREGATE PRODUCTS - COMP/OP AGG O7/31/2023 O7/31/2024 COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per person) BODILY INJURY (Per person) O7/31/2023 O7/31/2024 EACH OCCURRENCE ACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: O7/31/2023 O7/31/2024 EACH OCCURRENCE OTHER: OTHER OTHER OTHER ELL EACH ACCIDENT ELL DISEASE - BEMPLOYEE ELL DISEASE - POLICY LIMIT If yes, describe under with a control of operations below

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

RE: Region: ESG, Customer Ref #23-7101A .

The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to the City of Hollywood only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER	CANCELLATION
City of Hollywood 2600 Hollywood Blvd Hollywood, FL 33020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
•	AUTHORIZED REPRESENTATIVE
	Jua -

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From: <u>Certificate of Insurance</u>

To: <u>Giselle Hipolito; Certificate of Insurance</u>
Cc: Rhonda Felder; Teresa Graham

Subject: RE: Inflow/Infiltration contract with Envirowaste Services

Date: Wednesday, August 16, 2023 8:17:34 AM

Attachments: GL-Envirowaste Services Group- Additional Insured.pdf

image001.png

COI - City of Hollywood 23-7101A July 2024.pdf

Good morning,

Both are acceptable. If this is to be routed make sure you keep them together.

Thanks,

Stacy

From: Giselle Hipolito <ghipolito@hollywoodfl.org>

Sent: Thursday, August 10, 2023 1:17 PM

To: Certificate of Insurance <COI@hollywoodfl.org>

Cc: Rhonda Felder <RFELDER@hollywoodfl.org>; Teresa Graham <TGRAHAM@hollywoodfl.org>

Subject: RE: Inflow/Infiltration contract with Envirowaste Services

Good afternoon Stacy,

I hope this message finds you well. Please find attached Revised COI

Thanks

Should you need any further information, please do not hesitate to contact me

Best regards,

Giselle Hipolito CFM, CGC, EI, PX Project Manager- ESSD City of Hollywood Department of Public Utilities 1621 N 14th Ave,

Hollywood, FL 33020 Phone: (954)924-2985 Mobile:(954)805-3748 ghipolito@hollywoodfl.org



Please consider the environment before printing this email

From: Certificate of Insurance < COI@hollywoodfl.org>

Sent: Monday, August 7, 2023 2:59 PM

To: Giselle Hipolito ghipolito@hollywoodfl.org; Certificate of Insurance COI@hollywoodfl.org;

Cc: Rhonda Felder < RFELDER@hollywoodfl.org>

Subject: RE: Inflow/Infiltration contract with Envirowaste Services

Hello,

The COI doesn't show the pollution liability limits, but the attached pages to the COI indicate the vendor does have pollution liability. I need the vendor to confirm the limits of their pollution liability by attaching the COI for pollution coverage.

Thanks,

Stacy

From: Giselle Hipolito <ghipolito@hollywoodfl.org>

Sent: Monday, August 7, 2023 1:39 PM

To: Certificate of Insurance < COI@hollywoodfl.org> **Cc:** Rhonda Felder < RFELDER@hollywoodfl.org>

Subject: FW: Inflow/Infiltration contract with Envirowaste Services

Good afternoon Stacy,

Please see the attached COI and Contract requirements to determine if coverage is adequate.

Should you need any further information, please do not hesitate to contact me

Best regards,

Giselle Hipolito CFM, CGC, EI, PX Project Manager- ESSD City of Hollywood Department of Public Utilities 1621 N 14th Ave, Hollywood, FL 33020

Phone: (954)924-2985 Mobile: (954)805-3748 ghipolito@hollywoodfl.org



Please consider the environment before printing this email

From: Giselle Hipolito

Sent: Tuesday, August 1, 2023 5:52 PM

To: Wilhelmina Montero < <u>WMONTERO@hollywoodfl.org</u>>

Cc: Feng Jiang <<u>FJIANG@hollywoodfl.org</u>>; Rhonda Felder <<u>RFELDER@hollywoodfl.org</u>>; Monique

Sharkey < MSHARKEY@hollywoodfl.org>; Teresa Graham < TGRAHAM@hollywoodfl.org>

Subject: RE: Inflow/Infiltration contract with Envirowaste Services

Good afternoon everyone,

Please find attached COI

Should you need any further information, please do not hesitate to contact me

Best regards,

Giselle Hipolito CFM, CGC, EI, PX Project Manager- ESSD City of Hollywood Department of Public Utilities 1621 N 14th Ave, Hollywood, FL 33020 Phone: (954)924-2985 Mobile: (954)805-3748



ghipolito@hollywoodfl.org

Please consider the environment before printing this email

From: Wilhelmina Montero < <u>WMONTERO@hollywoodfl.org</u>>

Sent: Wednesday, July 26, 2023 2:15 PM

To: Giselle Hipolito <<u>ghipolito@hollywoodfl.org</u>>

Cc: Feng Jiang <<u>FJIANG@hollywoodfl.org</u>>; Rhonda Felder <<u>RFELDER@hollywoodfl.org</u>>; Vincent

Morello < vmorello@hollywoodfl.org>

Subject: FW: Inflow/Infiltration contract with Envirowaste Services

HI Giselle, Rhonda,

Please ensure to get an updated COI from Envirowaste next week.

Best Regards,

Wilhelmina Montero, P.E.

Senior Project Manager Department of Public Utilities - ECSD 954.921.3930 (Office) 954.921.3258 (Fax)

wmontero@hollywoodfl.org

ECSD's Offices are open Monday – Thursday from 7:00 am to 6:00 pm and CLOSED on Fridays.

From: Vincent Morello < wmorello@hollywoodfl.org>

Sent: Wednesday, July 26, 2023 2:02 PM

To: Douglas Gonzales < <u>DGONZALES@hollywoodfl.org</u>>

Cc: Tammie L. Hechler < THECHLER@hollywoodfl.org>; Tami Thornton

<TTHORNTON@hollywoodfl.org>; Feng Jiang <FJIANG@hollywoodfl.org>; Wilhelmina Montero

<<u>WMONTERO@hollywoodfl.org</u>>; Juan Figueroa <<u>JFIGUEROA@hollywoodfl.org</u>>; Teresa Graham

< TGRAHAM@hollywoodfl.org>; Monique Sharkey < MSHARKEY@hollywoodfl.org>; Daniela Behm

<DBEHM@hollywoodfl.org>

Subject: RE: Inflow/Infiltration contract with Envirowaste Services

Thanks Doug!

I'll have staff address ASAP

Vin

From: Douglas Gonzales < <u>DGONZALES@hollywoodfl.org</u>>

Sent: Wednesday, July 26, 2023 2:01 PM

To: Vincent Morello < <u>vmorello@hollywoodfl.org</u>>

Cc: Tammie L. Hechler < THECHLER@hollywoodfl.org>; Tami Thornton

< TTHORNTON@hollywoodfl.org>

Subject: Inflow/Infiltration contract with Envirowaste Services

Vin, I have signed off on the contract. However, Envirowaste's insurance expires on July 31, so we need an updated certificate ASAP.

Doug