

Schedule of Insurance

(Intended as a synopsis, only, and does not contain all terms / conditions of policies)

Arthur J. Gallagher Risk Management Risk Services, Inc.

9155 S. Dadeland Blvd, Suite 1112
Miami, FL 33156
Phone: 305-592-6080 / Fax: 305-592-4049



Named Insured:	City of Coral Gables
As Of:	August 27 th , 2021
Agent:	Maria Perez
Client Service Manager	Calah Bullard

Type of Policy	Company and Policy Number	Effective Date	Annual Premiums	Description of Property, Limits, Coverages and Deductibles
Primary Property	AmWINS Brokerage of Florida ,LLC Endurance American Specialty Insurance Company ESP30001657301 Starstone Specialty Insurance Company E80356210CSP XL Catlin Insurance Company UK Limited B1263EW0051421 Certain Underwriters at Lloyds B1263EW0122421 Certain Underwriters at Lloyds B1263EW0122521	05/01/21-05/01/22	Premium: \$878,507	<p>Perils: All risks of Direct Physical Loss or Damage including Flood and Earth Movement, excluding Boiler and Machinery</p> <p>Valuation:</p> <ol style="list-style-type: none"> 1) Replacement Cost – Real, Personal Property, Emergency Vehicles 2) Actual Cash Value – All Other Vehicles 3) Actual Loss Sustained - Business Interruption 4) Historical Valuation – per list on file with company <p>Historical Replacement Cost- applies to locations identified as historical: 405 Biltmore Way 907 Coral Way 285 Aragon Avenue 2701 Desoto Boulevard</p> <p>Coinsurance: NIL TIV: \$ 281,656,889 per Statement of Values on file with the company</p> <p>Policy Limits: \$10,000,000 per occurrence, Blanket Sub limits of Liability stated below are per occurrence unless noted otherwise and are part of not in addition to the policy limits</p> <p>Sub-Limits: \$250,000 Trees, Shrubs and Plants subject to \$1,000 maximum any one item \$10,000,000 Flood, Annual Aggregate \$5,000,000 Earth Movement, Annual Aggregate \$5,285,000 Business Interruption \$1,000,000 Accounts Receivables \$5,000,000 Or 25% of Loss Debris Removal (whichever the least) Included Building Ordinance \$10,000,000 Demolition \$10,000,000 Increased Cost of Construction \$16,163,341 Electronic Data and Media (EDP) \$2,000,000 Electronic Data Extra Expense (EDP) \$100,000 Expediting Expense (EDP) \$100,000 Hazardous Substance (EDP) \$5,000,000 Builders Risk \$250,000 Spoilage \$5,000,000 Errors and Omissions</p>

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				<p>\$3,500,000 Fine Arts \$5,000,000 Newly Acquired Locations – 90 days reporting \$1,000,000 Miscellaneous Unnamed Locations \$250,000 Leasehold Interest \$500,000 Limited Pollution Coverage, Annual Aggregate \$100,000 Fire Brigade Charges \$250,000 Transit Per Conveyance \$250,000 Transit Per Occurrence \$500,000 Valuable Papers and Records \$250,000 Personal Property of Employees and Officers while on the premises of the Insured \$100,000 Professional Fees \$500,000 Service Interruption – 48 Hour Waiting Period 180 Days Extended Period of Indemnity \$10,000,000 Civil or Military Authority – 30 Days – within 1 mile \$10,000,000 Ingress/Egress – 30 Days – within 1 mile \$2,500,000 Mold (resultant) annual aggregate \$10,000,000 Automobile Physical Damage all perils except as respects to collision (over the road coverage) is limited to \$1,000,000 per vehicle collision, per occurrence.</p> <p>Deductibles: \$50,000 per occurrence, All Other Perils except \$50,000 per occurrence Earth Movement \$100,000 per occurrence Flood except excess maximum NFIP limit available, whether purchased or not as respects locations wholly or partially within Special Flood Hazard Areas (SFHA), areas of 100-year flooding, any flood zone with prefix A or V as defined by the Federal Emergency Management Agency (FEMA). 5% Of total insured values affected at per Unit subject to \$250,000 minimum and \$7,500,000 maximum per occurrence in respect of Named Windstorm and Flood as a result of a Named Windstorm \$100,000 Per Occurrence All Other Windstorm or Hail \$100,000 Per Occurrence Automobile Physical Damage Comprehensive and Collision 3 Days - Time Element</p>
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First Excess Property	Evanston Insurance Company MKLV2XPR000284	05/01/21-05/01/22	Premium: \$129,000	Perils: Risk of Direct Physical Loss or Damage Excluding Flood, Earthquake and Equipment Breakdown Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Policy Limits: \$5,000,000 part of \$15,000,000 per occurrence excess of \$10,000,000 per occurrence Deductible: \$50,000 per occurrence except \$100,000 per occurrence wind/hail, except 5% of the total insured values effective per unit subject to a minimum deductible of \$250,000 and \$7,500,000 maximum any one Occurrence for Named Storm
First Excess Property	Ironshore Specialty Ins. Co 1000395932-02	05/01/21-05/01/22	Premium: \$129,000	Perils: Risk of Direct Physical Loss or Damage Excluding Flood, Earthquake and Equipment Breakdown Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Policy Limits: \$5,000,000 part of \$15,000,000 per occurrence excess of \$10,000,000 per occurrence Deductible: \$50,000 per occurrence except \$100,000 per occurrence wind/hail, except 5% of the total insured values effective per unit subject to a minimum deductible of \$250,000 and \$7,500,000 maximum any one Occurrence for Named Storm
First Excess Property	Axis Surplus Ins. Co. EAF637708-21	05/01/21-05/01/22	Premium: \$70,950	Perils: Risk of Direct Physical Loss or Damage Excluding Flood, Earthquake and Equipment Breakdown Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Policy Limits: \$2,750,000 part of \$15,000,000 per occurrence excess of \$10,000,000 per occurrence Deductible: \$50,000 per occurrence except \$100,000 per occurrence wind/hail, except 5% of the total insured values effective per unit subject to a minimum deductible of \$250,000 and \$7,500,000 maximum any one Occurrence for Named Storm

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First Excess Property	Arch Specialty Ins. Co. ESP1000386-02	05/01/21-05/01/22	Premium: \$58,050	Perils: Risk of Direct Physical Loss or Damage Excluding Flood, Earthquake and Equipment Breakdown Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Policy Limits: \$2,250,000 part of \$15,000,000 per occurrence excess of \$10,000,000 per occurrence Deductible: \$50,000 per occurrence except \$100,000 per occurrence wind/hail, except 5% of the total insured values effective per unit subject to a minimum deductible of \$250,000 and \$7,500,000 maximum any one Occurrence for Named Storm
Second Excess Property	Homeland Insurance Company of New York 795015150	05/01/21-05/01/22	Premium: \$25,000	Perils: All Risk of Direct Physical Loss or Damage Excluding Flood, Earth Movement, and Windstorm or Hail associated with Named Storm. Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Limits: \$50,000,000 Occurrence excess of \$25,000,000 Per Occurrence Deductibles: In addition to underlying limits, this coverage attaches excess of primary deductibles.
Third Excess Property	Landmark American Insurance Co. LHT918072	05/01/21-05/01/22	Premium: \$53,200	Perils: All Risk of Direct Physical Loss or Damage Excluding Flood, Earth Movement, and Windstorm or Hail associated with Named Storm. Valuation: Per Primary TIV: \$281,656,889 Coinsurance: NIL Limits: \$206,656,889 Occurrence excess of \$75,000,000 Per Occurrence Deductibles: In addition to underlying limits, this coverage attaches excess of primary deductibles.
Excess Property	Everest Indemnity Insurance Co. CA3X001231-211	05/01/21-05/01/22	Premium: \$145,200	Perils: Named Windstorm and Tropical Depression Only Valuation: Per primary TIV: \$281,656,889 Coinsurance: NIL Limits: \$15,000,000 part of \$25,000,000 per occurrence excess of \$25,000,000 Per Occurrence Deductibles: In addition to underlying limits, this coverage attaches excess of primary deductibles.

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Excess Property	Underwriters at Lloyds, London, Eagle EAGLE100055-DC-XXNX-03	05/01/21 05/01/22	Premium: \$60,000	Perils: Named Windstorm and Tropical Depression Only Valuation: Per primary TIV: \$281,656,889 Coinsurance: NIL Limits: \$6,250,000 part of \$25,000,000 per occurrence excess of \$25,000,000 Per Occurrence Deductibles: In addition to underlying limits, this coverage attaches excess of primary deductibles.
Excess Property	Arch Specialty Ins. Co ESP1000385-02	05/01/21- 05/01/22	Premium: \$36,300	Perils: Named Windstorm and Tropical Depression Only Valuation: Per primary TIV: \$281,656,889 Coinsurance: NIL Limits: \$3,750,000 part of \$25,000,000 per occurrence excess of \$25,000,000 Per Occurrence Deductibles: In addition to underlying limits, this coverage attaches excess of primary deductibles.
Property & Liability Terrorism	Underwriters at Lloyds London FC0336921	05/01/21- 05/01/22	Premium: \$20,000	TIV: \$281,656,889 Limits: \$100,000,000 any one occurrence and in the annual aggregate Sublimit: \$25,000,000 per occurrence and in the annual aggregate 10% or \$500,000 Brand rehabilitation 10% Claims Preparation or \$100,000 \$5,000,000 Contingent Financial Loss \$500,000 Damage to property at any unspecified third party site other than sites included in the referral region and zip code list \$500,000 Damage to property while in transit \$5,000,000 Denial of Access \$5,000,000 Seepage Contamination and Pollution/Clean up \$5,000,000 Utilities \$5,000,000 Attraction \$5,000,000 Contract Works \$500,000 Extinguishment Expenses \$5,000,000 Threat

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Equipment Breakdown	Travelers Property Casualty Company of America BME10D296279TIL	05/01/21-05/01/22	Premium: \$10,135	<p>Total Limit per Breakdown: \$250,000,000</p> <p>Sublimits: \$10,000,000 Dependent Property \$5,000,000 Electronic Data or Media \$100,000 Fungus, Wet Rot & Dry Rot (Prop Damage) \$10,000,000 Hazardous Substance Limitation \$10,000,000 Ordinance or Law (Including Demolition & Increased Cost of Construction) Deductible: \$1,000 *For a complete list of sublimits please refer to the policy</p>
Crime	Travelers Property Casualty Company of America 106725774	05/01/21-05/01/22	Premium: \$11,079	<p>Limits: \$5,000,000 Forgery or Alteration \$5,000,000 On Premises \$5,000,000 In Transit \$50,000 Money Orders and Counterfeit Money \$5,000,000 Computer Fraud \$5,000,000 Funds Transfer Fraud \$50,000 Claim Expense</p> <p>Single Loss Retention \$50,000 Forgery or Alteration \$50,000 On Premises \$50,000 In Transit \$1,000 Money Orders and Counterfeit Money \$50,000 Computer Crime \$50,000 Funds Transfer Fraud</p>

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Environmental	AXA XL PEC005407002	05/01/21- 05/01/22	Premium \$24,139	<p>Limits \$2,000,000 Pollution Condition \$4,000,000 Aggregate Limit of Liability \$25,000 Self Insured Retention</p> <p>Remediation Expense \$500,000 limit of liability for each pollution condition / Aggregate \$25,000 Self Insured Retention</p> <p>Contingent Transportation \$2,000,000 Limit of Liability \$4,000,000 Aggregate Limit of Liability \$25,000 Self Insured Retention</p>
Excess Workers Compensation	Safety National Casualty Corporation SP4064741	05/01/21- 05/01/22	Premium \$159,755	<p>Limit \$1,000,000 Employers Liability Maximum Limit of indemnity per occurrence \$1,000,000 Self Insured Retention</p>
Cyber	Underwriters at Lloyds of London(Ascent) B1724WLS21C162	05/01/21- 05/01/22	Premium \$55,135	<p>Limit \$3,000,000 Multimedia and Intellectual Property Liability \$3,000,000 Security and Privacy Liability \$3,000,000 Privacy Regulatory defense and penalties \$3,000,000 PCI DSS Coverage \$3,000,000 Event Support Expenses \$3,000,000 Reputational Damage \$3,000,000 Network Extortion \$3,000,000 Business Income Loss \$3,000,000 Data Asset Recovery \$250,000 Dependent Business Income Loss and Data Asset Recovery \$250,000 Hardware Replacement Costs \$ 15,000 Forensic Accounting Costs</p> <p>Deductible \$50,000 each and every claim for limits listed above</p>

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Excess Cyber	Corvus Insurance Holdings CXS10022984900	05/01/21-05/01/22	\$32,000	Underlying Insurer Limit : \$3,000,000 Corvus Limit: \$2,000,000 Maximum Policy Aggregate Limit: \$2,000,000
Sports Liability	HDI Global Specialty SE HDGL003700458	05/01/21-05/01/22	\$29,608	<u>Limit</u> \$2,000,000 General Aggregate \$1,000,000 Per Occurrence \$1,000,000 Product Completed Operations Aggregate \$1,000,000 Personal & Advertising Injury \$300,000 Damage to Premises Rented to You \$1,000,000 Participant Legal Liability Each Occurrence \$2,000,000 Participant Legal Liability Aggregate \$1,000,000 Sexual Abuse Liability Coverage Each Occurrence \$1,000,000 Sexual Abuse Liability Coverage Aggregate \$1,000,000 Employee Benefits Liability – Each Occurrence \$1,000,000 Employee Benefits Liability – Aggregate Retroactive date: 5/1/21 \$1,000 Each Employee Deductible

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Deadly Weapon Protection	AJG Limited UK B1262FC0336821	05/01/21- 05/01/22	\$5,900	<p><u>Sub Limits</u></p> <p>Medical Expense \$25,000 each eligible person \$1,000,000 In the Aggregate</p> <p>Accidental Death & Dismemberment \$25,000 each eligible person \$1,000,000 In the Aggregate</p> <p>Crisis Management Services \$250,000 each and every loss occurrence \$1,000,000 in the aggregate</p> <p>Counseling Services \$250,000 each and every loss occurrence \$15,000 each insured person and each of their immediate family members \$1,000,000 in the aggregate</p> <p>Funeral Expenses \$250,000 each and every loss occurrence \$15,000 each deceased person \$1,000,000 in the aggregate</p> <p>Deductible \$10,000 each and every loss occurrence of a deadly weapon event</p>
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ADD Sports	Zurich American Insurance Company MCB0553758	05/01/21 – 05/01/22	\$10,030	Limits \$10,000 Accidental Death Benefit \$10,000 Accidental Dismemberment Benefit \$10,000 Exposure and Disappearance Benefit
Business Travel	Hartford Fire Insurance Company 21GTA101642	05/01/21- 05/01/23	\$1,500	Aggregate Limit: \$1,500,000 per covered accident Accident Death & Dismemberment: Principal Sum - \$300,000
ADD Police & Fire	Hartford Fire Insurance Company 21GTA101643	05/01/21- 05/01/23	\$25,728	Accidental Death & Dismemberment Line of Duty Coverage \$75,000 Fresh Pursuit Coverage \$75,000 Intentional Death or Dismemberment Coverage \$225,000
TULIP – PF	OneBeacon Insurance PF00531-11	05/01/21 – 05/01/22	\$0	Limits \$1,000,000 Third Party Property Damage Deductible - \$1,000

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TULIP – GL	OneBeacon Insurance GL00785-12	05/01/21 – 05/01/22	\$0	<u>Limits</u>
Sports Liability	Reel Media Insurance Services ,LLC HDGL004700458	05/01/21- 05/01/22	\$29,608	<u>Limits</u> \$2,000,000 General Aggregate \$1,000,000 Per Occurrence \$1,000,000 Products Completed Operations Aggregate \$1,000,000 Personal & Advertising Injury \$ 300,000 Damage to Premises Rented to You \$1,000,000 Participant Legal Liability Each Occurrence \$2,000,000 Participant Legal Liability Aggregate \$1,000,000 Sexual Abuse Liability Coverage Each Occurrence \$1,000,000 Sexual Abuse Liability Coverage Aggregate \$1,000,000 Employee Benefits Liability – Each employee \$1,000,000 Employee Benefits Liability – Aggregate Retroactive Date: 5/1/21 \$ 1,000 Each Employee Deductible

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London Package	Certain Underwriters at Lloyds of London PK1022621	05/01/21-05/01/22	\$767,500	<p><u>Self-Insured Retention:</u></p> <p>\$350,000 General Liability \$350,000 Sexual Harassment \$350,000 Automobile Liability \$350,000 Error & Omissions Liability \$500,000 Excess Workers Compensation & Employers Liability \$350,000 Employee Benefits Liability \$350,000 Law Enforcement Liability \$350,000 Sexual Abuse Liability</p> <p><u>Limit:</u></p> <p>General Liability \$4,650,000 for each occurrence \$9,000,000 Annual Aggregate</p> <p>Sublimit: \$4,650,000 Sexual Harassment \$4,650,000 Annual Aggregate</p> <p>\$1,000,000 Damage to Premises Rented to the insured any one occurrence</p> <p>Automobile Liability \$4,650,000 for each occurrence</p> <p>Sublimit: \$250,000 Garage keeper's Legal Liability</p> <p>Errors and Omissions Liability \$4,650,000 each claim \$5,300,000 Annual Aggregate</p> <p>Excess Workers Compensation and Employers Liability \$500,000 each accident Excess Workers Compensation \$500,000 each accident Excess Employers Liability</p>
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Cont. London Package				<p>Employee Benefits Liability</p> <p>\$4,650,000 for each claim \$5,300,000 Annual Aggregate</p> <p>Law Enforcement Liability</p> <p>\$4,650,000 each occurrence \$5,000,000 Annual Aggregate</p> <p>Sublimit: \$4,650,000 Sexual Harassment liability \$4,650,000 each Annual Aggregate</p> <p>Sexual Abuse Liability</p> <p>\$4,650,000 each claim \$4,650,000 Annual Aggregate</p>
Bond for Diana Gomez	Hartford Insurance Company 21BSBGG4856	05/01/2021/ 05/01/2022	\$1,138	Bond Limit : \$500,000

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