

POLICY NUMBER: NC681649

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

CITY OF CORAL GABLES
RISK MANAGEMENT DIVISION
2801 SALZEDO ST.
2ND FLOOR
CORAL GABLES, FL 33134

The following is added to 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Commercial General Liability Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule because of payments we make for injury or damage caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or "your work" done under a written contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - PRIMARY AND NONCONTRIBUTORY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s):

CITY OF CORAL GABLES RISK MANAGEMENT DIVISION
2801 SALZEDO ST., 2ND FLOOR, CORAL GABLES, FL 33134

Location(s) of Covered Operations:

FLORIDA

Description of Work Performed for the Additional Insured:

WEDDING RETAIL STORES

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:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured at the location(s) designated in the Schedule, but only for occurrences or coverages not otherwise excluded in the policy to which this endorsement applies.

B. With respect to the insurance afforded to the additional insured, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. The following is added to 4.a. of Other Insurance of Section IV - Commercial General Liability Conditions:

If required in a written contract, your policy is primary and noncontributory in the event of an occurrence caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf that occurs while performing ongoing operations for the additional insured at the location(s) designated in the Schedule.

All other terms and conditions of this policy remain unchanged.

Northeast Agencies

2495 Main St Suite 209

Buffalo, NY 14214

Phone : 716-837-8804 716-837-8848

STANLEIGH'S**CORAL GABLES, FL 33134**

INVOICE #		22549	Page 1
ACCOUNT NO.	OP	DATE	
STANL46-1001	BB	07/29/08	
PACKAGE			
POLICY #			
NC681649			
COMPANY			
TAPCO UNDERWRITERS			
PRODUCER			
CONWAY, JOE			
EFFECTIVE	EXPIRATION		
08/24/07	08/24/08		

Item #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
9B3G2H	07/29/08	+EN	PCKG	NC681649	END- ADD WAVR & P NON CON	CONWAY, JOE	\$ 500.00
9B3G2J	07/29/08	CFE	PCKG	NC681649	TAX	CONWAY, JOE	\$ 30.50
						Invoice Balance:	\$ 530.50
						Account Balance:	\$ 530.50

TO AVOID CANCELLATION, PREMIUM MUST BE RECEIVED MADE
PAYABLE TO NORTHEAST AGENCIES IMMEDIATELY UPON RECEIPT.