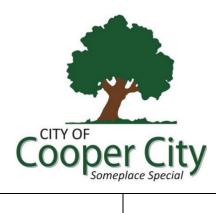
Vendor Compliance Check List



Vendor: Allied Universal Corp. FEIN: 59-0776285	Does Vendor appear on the following:			
Florida Convicted Vendor List	Yes 🗆	No X		
Florida Suspended Contractors	Yes 🗆	No X		
Scrutinized Companies	Yes 🗆	No X		
State of Florida Corporations (Sun Biz)	Yes X	No □		
Certificate of Insurance	Yes X	No □		
Verified by: C. Portocarrero	Date: Thursday, Septemb	per 23, 2021		

Vendor Compliance Check List

Convicted Vendor List

The Department of Management Services maintains "a list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under <u>section 287.133</u>, <u>Florida Statutes</u>.

Vendor Name	Agency of Origin	Effective Date	Expiration Date	Final Order
Calixte, Jacques A. (Haitian American Association Against Cancer, Inc.)	DOH	10/25/18	10/25/21	Final Order - Calixte, Jacques A. (Haitian American Association Against Cancer, Inc.) (1.71 MB)

Updated 1/25/21

Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List "for failing to fulfill any of its duties specified in a contract with the State," in accordance with Rule 60A-1.006(2), Florida Administrative Code.

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance (575.81 KB)
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	Notice of Default - Club Tex, Inc. (111.75 KB)
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	Notice of Default - Correctional Consultants, LLC (\$\sumset\$ 85.95 KB)
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	Notice of Default - iColor Printing and Mailing, Inc. (320.17 KB)
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	Notice of Default - Visual Image Design Firm, LLC (1.78 MB)

Updated 12/10/19

Vendor Compliance Check List

September 20, 2021 Page 2

Table 7: List of Prohibited Investments (Scrutinized Companies)

(New companies are highlighted and in bold.)

Prohibited Investments (Scrutinized Companies)	Scrutinized Country	Country of Incorporation	Initial Appearance on Scrutinized List	Full Divestment
Al-Enmaa Real Estate Co	Sudan	Kuwait	June 4, 2019	Yes
Aviation Industry Corporation of China (AVIC)	Sudan	China	September 24, 2019	Yes
AviChina Industry & Technology	Sudan	China	June 4, 2019	Yes
AVIC Electromechanical Systems Co Ltd	Sudan	China	September 24, 2019	Yes
AVIC International Finance Ltd	Sudan	China	September 24, 2019	Yes
AVIC International Holdings Ltd (formerly listed as AVIC International)	Sudan	China	June 4, 2019	Yes
Bank of Kunlun Co Ltd	Sudan & Iran	China	March 7, 2018	Yes
Chennai Petroleum Corp Ltd	Sudan	India	September 19, 2007	Yes

2021 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# 183054

Entity Name: ALLIED UNIVERSAL CORP.

Current Principal Place of Business:

3901 NW 115 AVENUE MIAMI, FL 33178

Current Mailing Address:

3901 NW 115 AVENUE MIAMI, FL 33178 US

FEI Number: 59-0776285 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

NAMOFF, ROBERT 3901 NW 115 AVENUE MIAMI, FL 33178 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

FILED Apr 11, 2021

Secretary of State

1493102660CC

Office (Discotor Detail)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/24/2021

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

th	is certificate does not confer rights to	the	certi	ificate holder in lieu of su).	•			
PRODUCER					CONTACT NAME: Lisa Neumayer						
Arthur J. Gallagher Risk Management Services, Inc. 9155 S. Dadeland Blvd.				PHONE (A/C, No, Ext): 561-998-6782 FAX (A/C, No): 305-592-4049							
	MIAMI FL 33156				E-MAIL ADDRESS: Lisa Neumayer@ajg.com						
14117	MIAWITE 33130			ADDRE		, , ,,	DING COVERAGE			NAIC#	
											23809
INSU	PEN			ALLIUNI-03						23609	
	ed Universal Corporation				INSURE						
390	01 NW 115th Ave				INSURE	RC:					
Mia	ımi, FL 33178				INSURE	RD:					
					INSURE	RE:					
					INSURE	RF:					
				NUMBER: 1251843878				REVISION NUM			
	IIS IS TO CERTIFY THAT THE POLICIES										
	DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY F										
	(CLUSIONS AND CONDITIONS OF SUCH I										,
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP		LIMITS	S	
	COMMERCIAL GENERAL LIABILITY	IIIOD	****			(11111)	(MINUS D) 1 1 1 1 1	EACH OCCURRENC	CF.	\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTE	ED	\$	
	CLAIIVIS-IVIADE CCCOR							PREMISES (Ea occu			
								MED EXP (Any one p		\$	
								PERSONAL & ADV I		\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREG		\$	
	POLICY PRO- JECT LOC							PRODUCTS - COMP		\$	
	OTHER:							COMPINED SINCLE		\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE (Ea accident)		\$	
	ANY AUTO							BODILY INJURY (Pe	r person)	\$	
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Pe	1	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAG (Per accident)	iΕ	\$	
										\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENC	CE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE		\$	
	DED RETENTION\$									\$	
Α	WORKERS COMPENSATION			039326857		6/30/2021	6/30/2022	X PER STATUTE	OTH- ER	<u> </u>	
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE Y/N							E.L. EACH ACCIDEN		\$ 1,000.	000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA E			,
	If yes, describe under										
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POL	ICY LIMIT	\$ 1,000,	000
	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL EVER OF Subrogation applies in favor of Ci										
	3 11	,		,		. ,.		,			
	City of Cooper City, its employees, dire other authorized representatives shall be							ns,			
obli	gation assumed by the Company.	e IIa	illeu	as additional insured to the	EXICIII	or the contra	Ciuai				
CE	RTIFICATE HOLDER				CANC	ELLATION					
					T						
						ESCRIBED POLIC					
								REOF, NOTICE Y PROVISIONS.	WILL B	E DEL	IVERED IN
	City of Cooper City				ACC	OKDANCE WI	IN INE PULIC	I PROVISIONS.			
	11791 SW 49th St.				AUTHORIZED REPRESENTATIVE						
	Cooper City, FL 33065				AUTHORIZED KEPKESENTATIVE						
·					Malush Le						



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/27/2021

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 contificate holder is an ADDITIONAL INSURED, the policy/ice) must have ADDITIONAL INSURED provisions or be endorsed

If	SU	BROGATION IS WAIVED, subject ertificate does not confer rights to	t to	the	terms and conditions of	the po	licy, certain	policies may	•		
PRODUCER Collinsworth, Alter, Fowler & French, LLC 15050 NW 79th Court					CONTACT NAME:						
					PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305)					362-2443	
Suite 200				E-MAIL ADDRE	SS:						
Miami Lakes, FL 33016						INS	SURER(S) AFFOR	RDING COVERAGE		NAIC#	
						INSURE	RA: Nautilu	s Ins Comp	any		17370
INSU	RED					INSURE	R в : Great D	ivide Insur	ance Co		25224
Allied Universal Corp.				INSURE	R C :						
3901 NW 115 Avenue					INSURER D :						
Miami, FL 33178				INSURER E :							
						INSURER F:					
COVERAGES CERTIFICATE NUMBER:									REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY TH						NY CONTRA	CT OR OTHER	DOCUMENT WITH RESP	ECT TO	O WHICH THIS	
		JSIONS AND CONDITIONS OF SUCH F							LD TIERLIN IO OODSEOT	I O ALI	I THE TERMO,
INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
Α		COMMERCIAL GENERAL LIABILITY					,	,	EACH OCCURRENCE	\$	1,000,000
		X CLAIMS-MADE OCCUR	х	Х	GLP202370314		8/31/2021	8/31/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
	Х	Retro Date 1/12/1988							MED EXP (Any one person)	\$	25,000
									PERSONAL & ADV INJURY	\$	1,000,000
										T -	3 000 000

LTR	TIFE OF INSURANCE	INSD \	WVD	FOLICT NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	3	
Α	COMMERCIAL GENERAL LIABILITY				,	,	EACH OCCURRENCE	\$	1,000,000
	X CLAIMS-MADE OCCUR	X	Χ	GLP202370314	8/31/2021	8/31/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
	χ Retro Date 1/12/1988						MED EXP (Any one person)	\$	25,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	3,000,000
	POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$	3,000,000
	OTHER:							\$	
В	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO			BAP202370414	8/31/2021	8/31/2022	BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
								\$	
Α	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	4,000,000
	X EXCESS LIAB CLAIMS-MADE			FFX202370614	8/31/2021	8/31/2022	AGGREGATE	\$	4,000,000
	DED RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
	ANY PROPRIETOR PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBER EXCLUDED?						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
Α	Pollution Liability			SSP202370514	8/31/2021	8/31/2022	Ech Poll Condition**		1,000,000
Α	Poll Retro 8/21/95			SSP202370514	8/31/2021	8/31/2022	Total Aggregate		3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Cooper City, its employees, directors, officers, agents, independent contractors, successors and assigns, and other authorized representatives are included as additional insured with respect to general liability when required by written contract. Waiver of subrogation applies in favor of the additional insured with respect to general liability when required by written contract.

CERTIFICATE HOLDER	CANCELLATION
City of Cooper City Attn: Michael Bailey 11791 SW 49th St.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Cooper City, FL 33065	AUTHORIZED REPRESENTATIVE