

The undersigned, as Bidder, declares that he has familiarized himself with the specifications and the invitation to bid which he understands and accepts as sufficient for the purpose intended, and agrees to furnish the Town of Ledyard with the following in accordance therewith:

OVERSIZED BULKY WASTE (OBW) REMOVAL 2025-2027

Fee: \$ 232.00 per removal.  
\$ 111.00 per ton.

The Contractor will be paid the combined total of the removal fee for each pull and the tonnage fee according to each load. These fees shall constitute the entire amount due the Contractor; any costs sought by the Contractor shall be included in these fees.

PROPOSED DISPOSAL FACILITY

Identify the facility which is intended to be used for disposal of the waste handled under this contract.

Facility Name Willimantic Waste  
Address 1590 West Main St  
Willimantic, CT 06226

NON-COLLUSIVE BID STATEMENT

The undersigned Bidder certifies that his bid is made independently and without collusion, agreement, understanding, or planned course of action with any other Bidder and that the contents of his bid shall not be disclosed to anyone other than his employees, agents, or sureties prior to the official bid opening.

SIGN HERE > Brian K Hovey Date 4-29-2025  
Print Name Brian K. Hovey Tel (860) 931-0246  
Company Name Willimantic Waste Paper Co., Inc. FAX \_\_\_\_\_  
Address 121 Chronicle Road  
Willimantic, CT 06226



APRIL 29, 2025

ESTABLISHED 1975

## Bid #2025-08 Bulky Waste Removal

Attn: Town of Ledyard  
741 Colonel Ledyard Highway  
Ledyard, CT 06339



Presented to  
**Town of Ledyard, Connecticut**

Presented by  
**Brian Hovey**  
*Market Area Manger*



April 29, 2025

Town of Ledyard  
Attn: Fred Allyn, Mayor  
741 Colonel Ledyard Highway  
Ledyard, CT 06339

***RE: Bid #2025-08 Bulky Waste Removal***

Dear Mr. Allyn,

Willimantic Waste Paper Co., Inc. a wholly owned subsidiary of Casella Waste Systems, Inc. ("Casella") is pleased to provide the Town of Ledyard, Connecticut ("Town") with the following proposal for bulky waste removal services. As the leading resource management company in the Eastern United States, we have five decades of experience in collecting, hauling, disposal and processing services as such, and 10 years providing these services to Ledyard through the dedicated Willimantic team. We believe Casella is the most qualified partner to continue meeting Ledyard's material management needs.

Along with Casella's longstanding environmental service expertise, Casella recovers well over one million tons of recyclables and organic residuals for beneficial use each year. We are committed to working collaboratively with Ledyard to meet the community's goals; both environmentally and economically. We are dedicated to building a diverse workforce that is passionate about serving our customers, adhering to the highest ethical standards, complying with all state and federal regulations, all the while improving our communities and environment.

In addition to solid waste and recycling services, we often deploy education and other value-added services such as- mattress recycling, food waste collection and new technology- to our customers, as desired. Our proposal outlines the scope of services, our qualifications and experience. If Casella is awarded the contract, we have proposed a couple of additional nuances to the agreement which we would like to call to your attention for review.

We feel that this proposal reflects our strong desire to build an esteemed partnership with Ledyard. We look forward to discussing this proposal in greater details, if you have any immediate questions, please reach out to me directly at (207) 694-0829.

Sincerely,

Brian Hovey  
Market Area Manager

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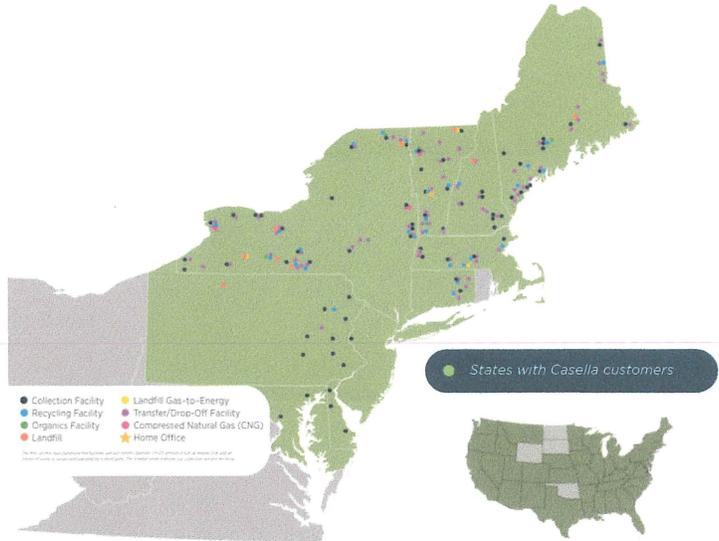
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## Who We Are

Casella, headquartered in Rutland, Vermont, is one of the largest recyclers and most experienced fully integrated resource management companies in the Eastern United States. Founded in 1975 as a single truck collection service, Casella now employs approximately 5,000 people. We have grown our operations to include more than 170 owned and/or operated facilities spanning from Maine to Maryland, delivering services to



residential, commercial, municipal, industrial, and institutional customers. We service over 1,800,000 customers in our operating footprint and provide resource management services to customers located across 47 states. In addition, we serve as the largest recycler in the Eastern United States, recovering more than 1,000,000 tons of recyclables and 360,000 tons of organic residuals each year.

Today, with a clear strategy to serve our customers with integrated services, we continue to lead the solid waste industry with an innovative business model that seeks to create sustainable value beyond the traditional waste disposal model.



John W. Casella

Doug Casella

*Doug Casella began picking up garbage from a few customers in the Rutland, Vermont region with a pickup truck he had bought with money saved in high school. As the small enterprise grew, John W. Casella joined his younger brother to help run the business, opening the first recycling facility in Vermont in 1977.*

## Casella's Sustainability Goals

Spelled out in our [2024 Sustainability Report](#), our sustainability strategy focuses on advancing toward five strategic goals for the year 2030. We believe that achieving these goals will benefit our customers and communities while positioning our company to thrive and grow. These include:



**Essential Workers: *Be Safe.***

Improve our safety performance, reducing our Total Recordable Incident Rate (TRIR), a measure of recordable incidents versus hours worked.



**Materials Management: *Recycle More.***

Grow our Resource Solutions business to reduce, reuse, or recycle more than 2 million tons of solid waste materials each year.



**Sustainable Operations: *Save Fuel.***

Improve our fuel efficiency, reducing our gigajoules of fuel consumed per ton of material collected by 20% below a 2019 baseline.



**Climate Leadership: *Slash Emissions.***

Further reduce our carbon footprint, measured in metric tons of carbon dioxide equivalents (CO2e) from scopes 1 and 2 with a 2022 baseline.



**Community Engagement: *Give Back.***

Increase volunteering in our communities, as measured by employee volunteer hours.

## Sustainability Leadership Awards

The Casella Sustainability Leadership Awards represent innovation and commitment to creating a better tomorrow by showcasing each recipient's sustainable material management practices. Recipients were selected from various business segments. See their stories [here](#).



**TOWN OF BIDDEFORD, ME**

With a strong commitment to recycling education and reduced contamination, Biddeford works with Casella to educate community members through events, curbside tagging, and audits. These efforts have led to a 26% reduction in recycling contamination in the Town.



**PHILIPS ACADEMY - ANDOVER**

Casella and Phillips Academy have expanded campus collection programs to capture compost, electronic waste, universal waste, metal, and wood. Together, we have run Green Move Out programs for several years now, successfully redirecting reusable items to Goodwill.



**NOVOLEX**

Casella and Novolex worked together to recycle nearly 60,000 tons of post-industrial commodities through employee training initiatives and onsite processing equipment. Novolex estimates that 78 percent of its revenue comes from products that support a circular economy.

## Scope of Services

Ledyard will be served by our local Willimantic, CT facilities located at 121 Chronicle Way, Willimantic, CT where our administrative offices are also located.

### Hauling

Casella will provide hauling of roll-off from the Ledyard Transfer Station located at 889R Colonel Ledyard Highway within 24 hours of notification and a replacement containers will be provided.

- **Equipment:** Four (4) 30-yard roll-off containers will be provided to the Ledyard Transfer Station.

### Disposal

All OBW will be delivered to our Willimantic, CT processing facility located at 1590 West Main Street, Willimantic CT.

- **Location & Type of Facility:** The Willimantic Material Recovery Facility is located at 185 Recycling Way in Willimantic, CT. It is permitted by the CT D.E.E.P. as an Intermediate Processing Center (IPC) for recyclables.
- **Owner:** The facility is owned and operated by Willimantic Waste Paper Co, Inc. a wholly-owned subsidiary of Casella Waste Systems, inc.
- **Capacity:** The Willimantic MRF has the capacity to accept up to 815 tons per day (TPD) and 250,205 tons per year (TPY). The facility received 66,030 tons of recyclables in 2024.
- **Existing Commitments:** The facility currently receives approximately 78,000 TPY

### Value Add Service: Mattress Recycling

Casella provides mattress recycling solutions for all types of customers including municipalities, colleges and universities, hotels, mattress retailers and individuals. We recycle over 200,000 mattresses and box springs annually, which equates to nearly 5,000 tons of materials recovered from disposal. Willimantic has a specific mattress recycling facility and would like the option to discuss mattress recycling as an add on service for the Town of Ledyard.



**Metal** springs are removed and shredded for recycling as scrap metal which is used to make appliances and building materials.



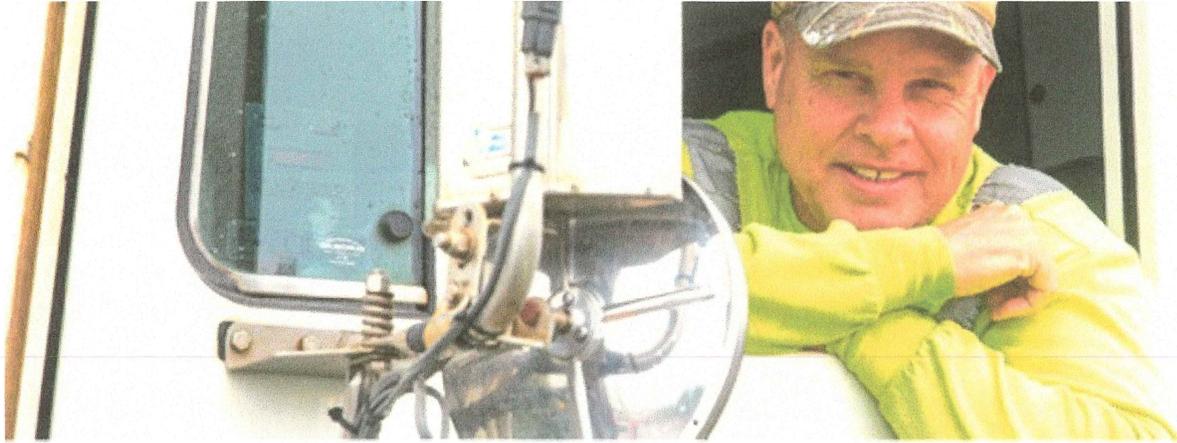
**Wood** is processed through large wood grinders. Once processed, wood can be used to create animal bedding, mulch and fuel.



**Foam** padding from the mattresses is separated and baled. The foam can be recycled to be used for carpet underlayment.

### Compliance

Casella operates under strict compliance with all local, state, and federal regulations and laws, including E.P.A., OSHA, and D.O.T. regulations. All Town ordinances will be clearly communicated and adhered to within our organization. All necessary permits, licenses, certificates, and inspections would be provided.



## Our Team

Our local team takes pride in the service we deliver to our municipal customers. Municipal Officials will have a direct line to our local operations team, to ensure any daily service issues are resolved promptly. Our Division Manager will provide direct operational supervision to all day-to-day hauling, operation, equipment and labor, and maintenance service needs.

### Brian Hovey

MARKET AREA MANAGER



207-694-0829



brian.hovey@casella.com

Will provide general oversight to all aspects of this contract and ensure all of Ledyard's expectations are exceeded by Casella.

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### Mark Dimauro

DIVISION MANAGER



860-670-2491



mark.dimauro@casella.com

Will supervise operations and manage day-to-day collection, equipment, and maintenance for the contract.

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### Erin Banfield

DIRECTOR, MUNICIPAL SERVICES



802-477-2870



erin.banfield@casella.com

Will be a resource to the local team and municipality to inform on partnerships, innovations, and new technologies to help drive sustainability initiatives.

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## **Compliance**

Casella operates under strict compliance with all local, state, and federal regulations and laws, including E.P.A., OSHA, and D.O.T. regulations. All Town ordinances will be clearly communicated and adhered to within our organization. All necessary permits, licenses, certificates, and inspections would be provided.

## **Declaration of Addenda**

Having fully examined, read, and in understanding of the specifications for this partnership and being familiar with all of the conditions surrounding the proposed work, including any addenda for which receipt of is acknowledged below, Casella proposes to complete all work as specified in this request for proposals. This proposal includes acknowledgement there were no addenda issued.

*-remainder of page intentionally left blank-*

## Proposal Exceptions

We have proposed the following nuances to the agreement which we would like to call to your attention for review:

- Pricing included in the proposal is valid for 90-days from the submission date.
- Fees may be further adjusted upon thirty (30) days' notice to cover increases in disposal and processing or due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges.
- Contractor Exceptions to Ledyard RFP Indemnification Language Noted In Red Text:

The Contractor shall indemnify, hold harmless, and defend the Town of Ledyard from and against any and all liabilities, claims, penalties, thereto, including but not limited to, costs of defense, settlement, and reasonable attorney's fees, which may be alleged against the Town, or which the Town may incur, become responsible for, or pay out as a result of death, bodily injury to any person, damage to or destruction of any property, contamination of or adverse effects on the environment, or any violation or alleged violation of governmental law, regulation, order caused by, arising out of, or in any manner connected with his provision of waste removal services to the Town of Ledyard.

The Contractor shall be liable for and shall indemnify the Town of Ledyard from and against any injury or loss whatever resulting from the negligent act or omission of any employee or agent of the Contractor or from the failure of or the inadequacy of any of the Contractor's equipment.

Notwithstanding the foregoing, in no case shall the Contractor indemnify, hold harmless or defend the Town of Ledyard in any case for the Town of Ledyard's negligent or intentional actions.

The Town of Ledyard shall be responsible for any additional costs or expenses associated with Unacceptable Waste. "Unacceptable Waste" means: (a) any material that by reason of its composition, characteristics or quantity is ineligible for disposal; as determined by Casella, or any applicable federal, state or local laws, rules, regulations, or permits; (b) hazardous, toxic, radioactive, hospital or laboratory wastes or substances, or (c) any other material that Casella reasonably concludes would require special handling or present an endangerment to the disposal facility, the public health or safety, or the environment.

# Qualifications & Experience

## References

We prioritize partnership in Municipal work, aiming for high service levels and satisfaction. Today, we partner with over 600 municipalities in our footprint. Customer feedback from neighboring communities partnering with Casella is available for reference.

### Windham, Connecticut

**Name: Don Fascio**

**Title: Director of Public Works**

 [pwdirector@windhamct.com](mailto:pwdirector@windhamct.com)  
 (860) 465-3090

Casella provides automated trash and recycling collection, disposal and processing services to the Town of Windham. Casella also provides collection from municipal building and Windham School District. The Town engages in Zero-Sort® recycling. *(Approximately 25,200 residents)*

### Norwich, Connecticut

**Name: Brian Long**

**Title: Public Works Director**

 [blong@cityofnorwich.org](mailto:blong@cityofnorwich.org)  
 (860) 823-2798

Casella provides automated trash and recycling collection, disposal and processing services to the City of Norwich. Casella also provides collection from municipal building and schools. The City engages in Zero-Sort® recycling. *(Approximately 39,900 residents)*

### Putnam, Connecticut

**Name: Elaine Sistare**

**Title: Town Administrator**

 [elaine.sistare@putnamct.us](mailto:elaine.sistare@putnamct.us)  
 (860) 963-6800

Casella provides automated trash and recycling collection, disposal and processing services to the Town of Putnam. Casella also provides collection from municipal building and schools. The Town engages in Zero-Sort® recycling. *(Approximately 17,000 residents)*

### Tolland, Connecticut

**Name: Scott Lappen**

**Title: Director of Public Works**

 [slappen@tollandct.gov](mailto:slappen@tollandct.gov)  
 (860) 871-3694

Casella provides automated trash and recycling collection, disposal and processing services to the Town of Tolland. Casella also provides collection from municipal building. The Town engages in Zero-Sort® recycling. *(Approximately 15,000 residents)*

### Mansfield, Connecticut

**Name: John Carrington**

**Title: Director of Public Works**

 [PublicWorks@mansfieldct.org](mailto:PublicWorks@mansfieldct.org)  
 (860) 429-3331

Casella provides collection, disposal of municipal solid waste, and processing of single stream recyclable materials to the Town of Mansfield. The Town engages in Zero-Sort® recycling. *(Approximately 26,500 residents)*

## Safety Record

Casella has a recorded safety rating of, CFR 29.5, OSHA TRIR 3.43. Casella has an extensive safety training program consisting of weekly safety meetings before routes commence to review best practices, safety techniques and a specific training topic and focus based on season, recent occurrence's etc.

## Insurance and Bonding Capabilities

Casella has the ability to meet the bonding and insurance requirements set forth in this contract. Please see the attached certificate from our insurance agency, the Noyle Johnson Group. Casella can provide additional information needed upon further request.

## Financial Responsibility

Casella Waste Systems publicly traded on the NASDAQ Global Select Market under the symbol CWST.

- Casella's Financial Statements can found at: <https://ir.casella.com/financial-information>
- Casella's Investor Relations can found at: <https://ir.casella.com/financial-information>

<b>B of A Securities, Inc. Bank of America</b>	<b>J.P. Morgan Securities, LLC/ Chase</b>
<p style="text-align: center;">One Bryant Park, New York, NY 10036</p>	<p style="text-align: center;">12 Corporate Wood Blvd, Floor 4 Albany NY 12211</p>
<p style="text-align: center;">Victoria Yu Global Industries Group e. victoria.yu@bofa.com p. (646) 743-0718</p>	<p style="text-align: center;">Dean Burns Commercial Banking e. dean.j.burns@chase.com p. (518) 433-2525</p>

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## Engagement & Education

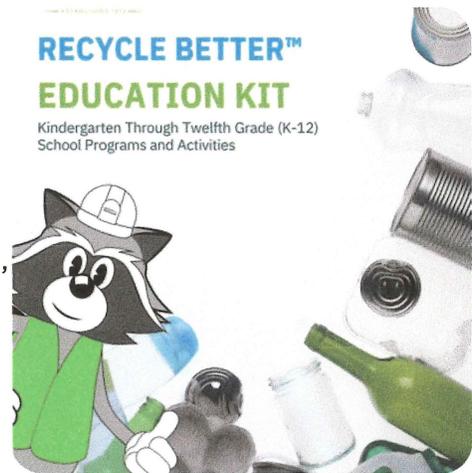
For many municipalities where hands-on training may not be available, through our in-house marketing and design staff, Casella has the ability and willingness to support in designing specialized outreach and educational material tailored towards specific needs. As applicable and in collaboration with our partners, we develop materials to communicate the diversion initiatives to all stakeholders and the broader community. Additional resources available to the municipality include:

**Signage:** Signage plays a critical role in the success of recycling and compost programs. Clear, consistent communication and visual aids take the guess work out of picking the correct bin, yielding cleaner material streams and higher diversion rates.



**Facility Tours:** We welcome our customers to join us for an onsite or virtual tour of our operations – this hands-on experience provides stakeholders with a deeper understanding of how the decision we make impact our industry daily.

**Recycle Better- Education Kit:** Casella is now offering a K-12 recycling education kit for schools within their local municipalities. This education kit provides lesson plans and activities to be utilized by teachers. Through recycling education students can apply and hone their grade-level skills while learning where waste comes from, where it goes and the role, they can play in reducing waste. Introducing recycling to children will in turn help schools and communities advance their recycling goals towards a more sustainable future.



**Community Engagement:** We are always looking for ways to engage our community and our customers both to hear about opportunities to improve our services, communication, and resources as well as simply to give back.

**Event Management & Zero Waste:** Casella can leverage partners to deliver additional services in support of community events, while providing direct support in developing best practices and how-to toolkit for all events.





ESTABLISHED 1975

*“To create value by renewing and sustaining  
our resources and our environment.”*

[www.casella.com](http://www.casella.com)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/4/2025

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 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).

<b>PRODUCER</b> Noyle Johnson Group an Alera Group Company 119 River Street P.O. Box 279 Montpelier VT 05601-0279	<b>CONTACT NAME:</b> Amanda Hamilton <b>PHONE (A/C, No, Ext):</b> (802) 684-8096 <b>E-MAIL ADDRESS:</b> casella@nwjinsurance.com	<b>FAX (A/C, No):</b> (802) 223-7515
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Willimantic Waste Paper Co., Inc. 121 Chronicle Road Willimantic CT 06226	<b>INSURER A:</b> Westchester Surplus Lines Ins Co	<b>NAIC #</b> 10172
	<b>INSURER B:</b> Old Republic Insurance Co.	24147
	<b>INSURER C:</b> The Cincinnati Casualty Company	28665
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** Willimantic 2025 #1      **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU is Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			G74302178_001	04/30/2024	04/30/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			MWTB 311995 25	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC 311994 25	01/01/2025	01/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	<b>Excess Auto Liability</b>			MWZX 315503 24	04/30/2024	04/30/2025	2,000,000
C	<b>Excess Auto Liability</b>			EXS0575546	04/30/2024	04/30/2025	3,000,000

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

TOWN OF LEDYARD is Additional Insured under the General Liability and Auto Liability Policies where required by written contract subject to the terms and conditions of each policy. Waiver of Subrogation applies in favor of the Certificate Holder where required by written contract.

### CERTIFICATE HOLDER

### CANCELLATION

TOWN OF LEDYARD 741 Colonel Ledyard Highway Ledyard, CT 06339	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  Timothy Ayer/AUDREY

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4/4/2025

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**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).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC Park 7 12750 Merit Drive Suite 1000 Dallas TX 75251	<b>CONTACT NAME:</b> Katrina Sutton <b>PHONE (A/C, No, Ext):</b> 972-663-6109 <b>E-MAIL ADDRESS:</b> Katrina_Sutton@ajg.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Willimantic Waste Paper Co., Inc 121 Chronicle Road Willimantic, CT 06226	<b>INSURER A:</b> XL Insurance America, Inc.	
	<b>INSURER B:</b> Lloyd's Syndicate 3623 (Beazley Furlonge Limited)	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 2087637123

REVISION NUMBER: 1

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			US00075159LI24A	4/30/2024	4/30/2025	EACH OCCURRENCE \$ 50,000,000 AGGREGATE \$ 50,000,000 Participation below \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B B	Contractors Professional Liab Pollution Liability			D1E7A8240801 D1E7A4240801	6/30/2024 6/30/2024	4/30/2025 4/30/2025	E&O Limit/Aggregate \$10,000,000 Pollution Each Claim \$15,000,000 Pollution Aggregate \$15,000,000

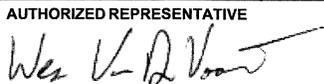
**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

When coverage for additional insured, waiver, and primary, non-contributory is included in the underlying General Liability, Auto, and Work Comp policies, the umbrella follows form per endorsement CUU 050-0805 for all applicable parties. Umbrella does not cover over pollution policy. Pollution limits do not stack. Umbrella policy follows form.

**Umbrella Participating carriers:**

XL Insurance American, Inc. \$10,000,000 - Policy# US00075159LI24A  
 Westchester Surplus Lines Insurance Company \$5,000,000 - Policy# G7180334A 005  
 Aspen American Insurance Company \$15,000,000 - Policy#CX00R4224  
 See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

<b>TOWN OF LEDYARD</b> 741 Colonel Ledyard Highway Ledyard CT 06339	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>
	<b>AUTHORIZED REPRESENTATIVE</b> 

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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Willimantic Waste Paper Co., Inc 121 Chronicle Road Willimantic, CT 06226	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Axis Excess Insurance \$5,000,000 - Policy# P-001-001119654-02  
CNA The Continental Insurance Company \$5,000,000 - Policy# 7036874181  
Lexington Insurance Company \$5,000,000 - Policy#018303159  
Landmark American Insurance Company \$5,000,000 - Policy# LHA600441

A 30 day notice of cancellation is included except 10 days for non-payment.

**CERTIFICATE OF AUTHORITY**  
Willimantic Waste Paper Co., Inc.

At a duly authorized meeting of the Board of Directors of Willimantic Waste Paper Co., Inc., it was voted that John W. Casella, President & Secretary, and/or Brian Hovey, Market Area Manager, are each authorized to independently execute any and all bid documents related to the Town of Ledyard [Public Works Department], Connecticut's Request for Bid #2025-08 "Bulky Waste Removal" as well as any and all contract related documents in the event of an award of the foregoing to Willimantic Waste Paper Co., Inc.

It was also voted that John W. Casella, President & Secretary and/or Shelley E. Sayward, Vice President & Assistant Secretary, are each authorized to execute any and all bond related documents in connection with the Town of Ledyard Bid Proposal, including but not limited to bid bonds and performance bonds.

In the name of and on behalf of Willimantic Waste Paper Co., Inc.; and affix its corporate seal hereto; and such execution of any contract obligation in this company's name and on its behalf; said obligation to be valid and binding upon Willimantic Waste Paper Co., Inc.

A True Copy Attested,

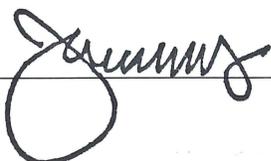
Company Name: Willimantic Waste Paper Co., Inc.

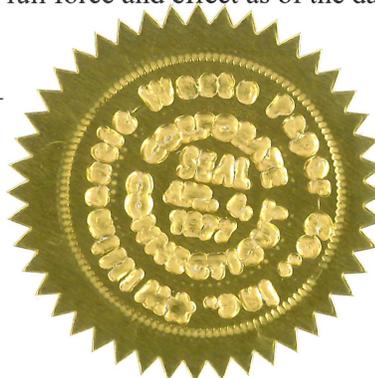
Address: 121 Chronicle Road  
Willimantic, CT 06226

Name & Title of Signatory: John W. Casella, President & Secretary

Date: April 24, 2025

I hereby certify that I am the Secretary of Willimantic Waste Paper Co., Inc. and the above vote has not been amended or rescinded and remains in full force and effect as of the date of this certificate.

Signature: 



Bid Bond

KNOW ALL MEN BY THESE PRESENTS that we, Willimantic Waste Paper Co., Inc., 121 Chronicle Road, Willimantic, CT 06226, Principal, and Evergreen National Indemnity Company, 6150 Oak Tree Boulevard, Suite 440, Independence, OH 44131, the Surety, are hereby bound unto the Town of Ledyard, 741 Colonel Ledyard Highway, Ledyard, CT 06339, Obligee, in the penal sum of One Thousand and 00/100 Dollars (\$1,000.00), for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by these presents.

WHEREAS, the Principal is herewith submitting a bid or proposal for Bid #2025-08 Bulky Waste Removal.

NOW, THEREFORE, the condition of this obligation is that if the Principal shall be awarded the contract and the Obligee shall so notify the Surety, and if within the period specified in the contract, or if no period be specified, within twenty (20) days after the Principal's receipt of notice of award, the Principal enters into a contract and gives bond for the faithful performance of the contract, then this obligation shall be null and void; otherwise, the Principal and the Surety will pay to the Obligee the difference between the Principal's bid and the next lowest bid; or in the event the Obligee does not award the contract and resubmit the project for bidding, the Principal and the Surety will pay the Obligee an amount equal to the costs of the resubmission including the printing of new contract documents, and advertising, printing, and mailing notices to prospective bidders; but in no event shall the liability hereunder exceed the penal sum hereof; nor shall the Surety be obligated to give a bond for performance.

If the Obligee makes no award within Ninety (90) days of the execution date hereof, then this bond shall be null and void unless extended by written consent of Surety.

No liability of the Surety shall arise hereunder unless and until the Obligee delivers written notice of a claim to the Surety within fifteen (15) days after the alleged breach giving rise to such claim; and no suit under this bond by or for the benefit of the Obligee may be instituted sooner than thirty (30) days or later than ninety (90) days after the Surety receives such notice.

Signed, sealed and executed this 29<sup>th</sup> day of April, 2025.

Willimantic Waste Paper Co., Inc.  
Principal

Evergreen National Indemnity Company  
Surety

By: Shelley E. Sayward Vice President  
Shelley E. Sayward Assistant Secretary

By: Patricia A. Temple  
Patricia A. Temple, Attorney-In-Fact

Witness: Sylvia D. Jerome  
Sylvia D. Jerome

Witness: Julie K. Bowers  
Julie K. Bowers



# EVERGREEN NATIONAL INDEMNITY COMPANY

Independence, Ohio

## POWER OF ATTORNEY

Bond No. 874820

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

**Denise M Borowy, Julie K Bowers, Hilarie Frankenberry, Karen M LoConti-Diaz, Lillian Pezzano, Patricia A Temple, Mikayla Thornton**

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.  
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of April, 2024.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: \_\_\_\_\_  
Robert W. Shepard, President

By: \_\_\_\_\_  
David A. Canzone, CFO

Notary Public)  
State of Ohio)

SS:

On this 1st day of April, 2024, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Robert W. Shepard and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



WILLIAM J. KOVAL, JR.  
NOTARY PUBLIC • STATE OF OHIO  
My commission has no expiration date.  
Section 147.03 R.C.

By: \_\_\_\_\_  
William J. Koval, Jr., Notary Public  
My commission has no expiration date  
Section 147.03 R.C.

State of Ohio )

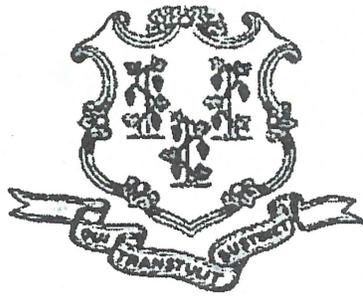
SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Independence, Ohio, this 29<sup>th</sup> day of April, 2025.



Wan C. Collier, Secretary



# State of Connecticut Insurance Department

*This is to Certify, that* Evergreen National Indemnity Company

*having complied with the laws of the State of Connecticut is licensed to transact in this state until the first day of May 2025 unless this license be sooner revoked, the following lines of insurance:*

- 01 - FIRE, EXTENDED COVERAGE, AND OTHER ALLIED LINES
- 03 - COMMERCIAL MULTIPLE PERIL
- 07 - INLAND MARINE
- 09 - WORKER'S COMPENSATION
- 10 - LIABILITY OTHER THAN AUTO (BODILY INJURY AND PROPERTY DAMAGE)
- 11 - AUTO LIABILITY (BODILY INJURY AND PHYSICAL DAMAGE)
- 12 - AUTO PHYSICAL DAMAGE
- 14 - FIDELITY AND SURETY

*Witness my hand and official seal, at HARTFORD, CT*

the 1st day of May, 2024



*Insurance Commissioner*

*Certificate of Authority and Compliance*

www.ct.gov/cid  
P O Box 516 Hartford CT 06142-0816  
Affirmative Action/Equal Employment Opportunity Employer



# Evergreen National Indemnity Company

## Certificate

2024

The following financial information was obtained from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

### Statement of Income

Direct Written Premium	42,822,238
Reinsurance Assumed	2,682,370
Reinsurance Ceded	(27,369,832)
Net Written Premium	18,134,776
Change in Unearned	(348,067)
Net Earned Premium	17,786,709
Losses & LAE Incurred	4,472,113
Net Commission Expense	7,715,631
Other Expenses	3,699,951
Underwriting Gain/ (Loss)	1,899,014
Net Investment Income	2,717,323
Net Realized Capital Gains (Loss)	(66,463)
Other Income/ (Expense)	23,536
Income Before FIT	4,573,410
Federal Income Tax	697,989
<b>Net Income</b>	<b>3,875,421</b>

### Balance Sheet

<u>Assets</u>	
Invested Assets	71,356,873
Uncollected premium and agents' balances	1,795,056
Reinsurance Recoverable	127,245
Other Assets	297,419
<b>Total Assets</b>	<b>73,576,593</b>
<u>Liabilities &amp; Surplus</u>	
Unearned Premium Reserve	8,124,892
Loss & LAE Reserves	8,166,014
Ceded Reinsurance Payable	3,180,308
Amounts retained for others	1,788,334
Other Liabilities	2,868,658
<b>Total Liabilities</b>	<b>24,128,206</b>
<b>Surplus</b>	<b>49,448,387</b>
<b>Total Liabilities &amp; Surplus</b>	<b>73,576,593</b>

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2024.

  
\_\_\_\_\_  
David A. Canzone, Treasurer