

9944-Amd 5

**FIFTH AMENDMENT TO AGREEMENT  
(USING U.S. GENERAL SERVICES ADMINISTRATION CONTRACT # GS-07F-0248K)  
BETWEEN  
THE CITY OF JACKSONVILLE  
AND  
TRANE U.S. INC. d/b/a TRANE COMMERCIAL SYSTEMS NORTH FLORIDA  
FOR  
FACILITIES MAINTENANCE AND MANAGEMENT FOR  
ALL MULTI-STORY BUILDINGS IN THE DOWNTOWN CORE**

**THIS FIFTH AMENDMENT** to Agreement is made and entered into in duplicate this 26 day of Oct, 2015, by and between the CITY OF JACKSONVILLE, a municipal corporation existing under the Constitution and the laws of the State of Florida (hereinafter the ACITY@), and TRANE US, INC., d/b/a TRANE COMMERCIAL SYSTEMS NORTH FLORIDA, a foreign profit corporation authorized to do business in Florida with principal office at 8929 Western Way, Suite #1, Jacksonville, Florida 32256 (hereinafter the AContractor@), for facilities maintenance and management for all multi-story buildings in the downtown core (hereinafter the AProject@).

**RECITALS:**

**WHEREAS**, effective April 4, 2000, the U.S. General Services Administration (“GSA”) entered into GSA Contract Number GS-07F-0248K (hereinafter the “GSA Contract”) with various vendors of alarm and signal systems facility management systems, including Contractor; and

**WHEREAS**, as of November 21, 2013, CITY and Contractor made and entered into City of Jacksonville Contract No. 9944 (hereinafter the “Agreement”) using the GSA Contract; and

**WHEREAS**, said GSA Contract has had its period extended from October 1, 2015, through April 3, 2020; and

**WHEREAS**, said Agreement has been amended four times previously; and

**WHEREAS**, said Agreement should be amended further by extending the period of

service by five (5) years from October 1, 2015, through April 3, 2020, so as to align with the extension for the GSA Contract, and by increasing the award by \$538,470.00 for the extended period of service so as to increase the maximum indebtedness to an amount not-to-exceed \$1,482,424.00, with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

**IN CONSIDERATION** of the premises and of the mutual covenants and agreements hereinafter contained and for other good and valuable consideration, the parties agree to amend said Agreement as follows:

1. The above-stated recitals are accurate, true, and correct and are made a part hereof and are incorporated herein by this reference.

2. Article 4 of said Agreement is amended by extending the period of service from October 1, 2015, through April 3, 2020, so as to align with the extension for the GSA Contract, and as amended shall read as follows:

**“ARTICLE 4: Duration of Agreement/Pricing Available to Other Entities:**

The term of this Agreement shall commence on November 21, 2013, and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through April 3, 2020, unless sooner terminated as provided in **Composite Exhibit 1**. During said period of time, the Services provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to purchase the same at the contract price provided herein.”

3. Section 5.2 of said Agreement is amended by increasing the award by \$538,470.00 for the extended period of service so as to increase the maximum indebtedness to an amount not-to-exceed \$1,482,424.00, and as amended shall read as follows:

“5.2. Notwithstanding any contrary provision in **Composite Exhibit 1**, the maximum indebtedness of the CITY for all fees, reimbursable items, or other costs for the Services provided by Contractor pursuant to this Agreement shall not exceed the sum of ONE MILLION FOUR HUNDRED EIGHTY-TWO THOUSAND FOUR

HUNDRED TWENTY-FOUR and 00/100 USD (\$1,482,424.00).”

**SAVE AND EXCEPT** as expressly amended by this instrument, the provisions, terms, and conditions of said Agreement, as previously amended, shall remain unchanged and shall continue in full force and effect.

**[Remainder of page is left blank intentionally. Signature page follows immediately.]**

SUBJECT: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT

BID# PSC-0399-14

OPEN DATE:

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014

AGENCY: PUB BLDGS

BASIS OF AWARD: PIGGYBACK GSA CONTRACT #GS-07F-0248K

NUMBER OF BIDS INVITED

NUMBER RECEIVED

OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

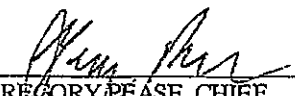
Recommend approval to extend the award with Trane Commercial Systems North Florida via GSA Contract #GS-07F-0248K for five (5) years from October 1, 2015 through April 3, 2020 in the amount of \$538,470.00. Total revised estimated expenditure in the not to exceed amount of \$1,482,424.00.

\*Funding via the facility capital maintenance account, to be determined FY16 and executed by formal contract amendment #5 through the Office of General Counsel (Contract #9944)

Attachments: Recommendation Memo, GSA Contract Amendment, Vendor Quote and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER:   
ANNETTE BURNEY

RESPECTFULLY SUBMITTED:   
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Jim M. Robinson, Director, Public Works Department

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 9-17-15

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 9/17/15

APPROVED 

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION 

Sam E. Mousa  
Chief Administrative Officer  
For: Mayor Lenny Curry  
Under Authority of:  
Executive Order No. 2015-05

SUBJECT: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT

BID# PSC-0399-14

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014

AGENCY: PUB BLDGS

BASIS OF AWARD: PIGGYBACK GSA CONTRACT #GS-07F-0248K

NUMBER OF BIDS INVITED          NUMBER RECEIVED          OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject piggyback was awarded to Trane Commercial Systems North Florida on November 24, 2013 with the inclusion for facilities specific to the downtown core area.

Recommend approval to amend the award striking the "downtown core" area and replace with "and other facilities City-Wide as needed", with no other changes to the current Terms & Conditions. To be executed by contract amendment #4 through the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED: Gregory Pease  
DANIEL PEARSON          GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION  
CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 03/26/15

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
OTHER: \_\_\_\_\_

ACTION OF AWARDDING AUTHORITY          DATE: 3/26/15

APPROVED FF          DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION [Signature]

Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2015-01

SUBJECT: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT

BID# PSC-0399-14

OPEN DATE:

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

PIGGYBACK GSA CONTRACT

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014.**

NUMBER OF BIDS INVITED          NUMBER RECEIVED          OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to amend and increase the award with Trane Commercial Systems North Florida in the amount of \$100,000.00 for additional maintenance and management services for various City buildings. Total not to exceed expenditure in the amount of \$450,000.00.

Funding for this award to be encumbered by the following accounts and to be executed by formal contract amendment through the Office of General Counsel:

PWPB5A1MAPR-06302 - \$44,418.26  
PWPB5A1MAPR-03410 - \$55,581.74

Attachments: Recommendation Memo, Executed Contract, Previous Award

*W*

BUYER: *AN*  
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: *Greg Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 07/24/14

*[Signatures]*  
OTHER: \_\_\_\_\_

ACTION OF AWARDDING AUTHORITY          DATE: 7/25/14

APPROVED ✓          DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION *Karen Bowling*

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2013-04

SUBJECT: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT

BID# PSC-0399-14

OPEN DATE:

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014

AGENCY: PUB BLDGS

BASIS OF AWARD: PIGGYBACK GSA CONTRACT #GS-07F-0248K

NUMBER OF BIDS INVITED                      NUMBER RECEIVED                      OTHER

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to ratify the period of service from October 1, 2014 to date of award.

Recommend approval to extend and increase the award with Trane Commercial Systems North Florida. Period of services is from date of award through April 3, 2015 in the amount of \$493,954.00 Total revised not to exceed expenditure in the amount of \$943,954.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

PWPB5A1MAPR-03410F - \$350,000.00  
FRCP331F5250-06505-FR0049-02-FRE043-14 - \$143,954.00

Attachments: Recommendation Memo, Executed Contract and Previous Awards

BUYER: *[Signature]*  
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: *[Signature]*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 12/15/14

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 12/15/14

APPROVED \_\_\_\_\_

DISAPPROVED \_\_\_\_\_

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION *[Signature]*

Executive Order No. 2013-04

SUBJECT: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT

BID# PSC-0399-14

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014

AGENCY: PUB BLDGS

BASIS OF AWARD: PIGGYBACK GSA CONTRACT #GS-07F-0248K

NUMBER OF BIDS INVITED          NUMBER RECEIVED          OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend contract #9944 with Trans Commercial Systems North Florida to align with the extension for GSA Contract #GS-07F-0248K. The extension period of service will be from April 4, 2015 through September 30, 2015. Total revised estimated expenditure in the amount of \$493,954.00 and the total not to exceed expenditure amount of \$943,954.00 will remain unchanged.

To be executed by formal contract amendment #3 through the Office of General Counsel.

Attachments: Recommendation Memo, Amendment Contract and Previous Awards

*W MR*  
BUYER: *AN*  
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: *Greg Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 02/26/15

*[Signature]* \_\_\_\_\_ OTHER: \_\_\_\_\_

*[Signature]* \_\_\_\_\_

*[Signature]* \_\_\_\_\_

ACTION OF AWARDING AUTHORITY DATE: 2/26/15

APPROVED *[Signature]* DISAPPROVED \_\_\_\_\_ Cleveland Ferguson III  
Deputy Chief Administrative Officer

OTHER \_\_\_\_\_ For Mayor Alvin Brown

SIGNATURE OF AUTHENTICATION *[Signature]* Under Authority of  
Executive Order No. 2015-01



**REFERENCE AWARD**

**BID # PSC-0399-14**

Subject: PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT  
Department: PUB BLDGS

Description of Purchase:

RECOMMEND APPROVAL TO PIGGYBACK ON GSA CONTRACT #GS-07F-0248K WITH TRANE COMMERCIAL SYSTEMS NORTH FLORIDA FOR FACILITIES MAINTENANCE AND MANAGEMENT FOR ALL MULTI-STORY BUILDINGS IN THE DOWNTOWN CORE. PERIOD OF SERVICE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014. TOTAL ESTIMATED EXPENDITURE NOT EXCEED \$350,000.00.

FUNDING SOURCE: PWPB5A1MAPR-06302 - TO BE EXECUTED BY FORMAL CONTRACT THROUGH THE OFFICE OF GENERAL COUNSEL.

Reference Award To: TRANE COMMERCIAL SYSTEMS NORTH FLORIDA

Price Justification:  
SEE ATTACHED

Total Award: \$ 350,000.00

Requisition #

Attachments:

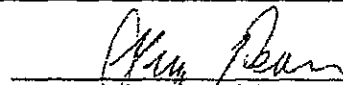
RECOMMENDATION MEMO, SCOPE OF SERVICES, GSA CONTRACT & INSURANCE CERTIFICATE

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.



Buyer: ANNETTE BURNEY

mk



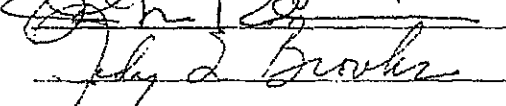
Gregory Pease, Chief  
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"



CHAIRMAN



11/21/13

DATE

ACTION OF AWARDING AUTHORITY

DATE: 11/21/13

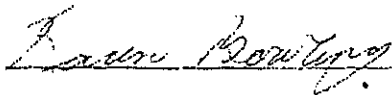
APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2013-04





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/10/2015

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><br>MARSH & MCLENNAN COMPANIES<br>1166 Avenue of the Americas<br>New York NY 10036<br>ATTN: 212-345-6000 | <b>CONTACT NAME:</b><br>_____<br><b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____<br><b>E-MAIL ADDRESS:</b><br>_____   |                               |        |  |       |   |       |  |
|---|--|-------------------------------|--------|--|-------|---|-------|--|
|   | <table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>COMPANY A: National Union Fire Insurance Company of Pittsburgh, PA</td> <td>19445</td> </tr> <tr> <td>COMPANY B: Travelers Property Casualty Co of Amer</td> <td>25674</td> </tr> <tr> <td>COMPANY C: Travelers Indemnity Co of America</td> <td>25666</td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | COMPANY A: National Union Fire Insurance Company of Pittsburgh, PA | 19445 | COMPANY B: Travelers Property Casualty Co of Amer | 25674 | COMPANY C: Travelers Indemnity Co of America |
| INSURER(S) AFFORDING COVERAGE   | NAIC #   |                               |        |  |       |   |       |  |
| COMPANY A: National Union Fire Insurance Company of Pittsburgh, PA  | 19445  |                               |        |  |       |   |       |  |
| COMPANY B: Travelers Property Casualty Co of Amer   | 25674  |                               |        |  |       |   |       |  |
| COMPANY C: Travelers Indemnity Co of America  | 25666  |                               |        |  |       |   |       |  |
| <b>INSURED:</b><br>Trane U.S. Inc. dba Trane<br>8929 Western Way<br>Suite #1<br>Jacksonville, FL 32256<br>United States | <b>INSURER E:</b><br>_____<br><b>INSURER F:</b><br>_____   |                               |        |  |       |   |       |  |

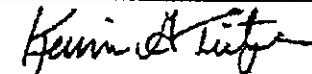
**COVERAGES**      **CERTIFICATE NUMBER:** 357162      **REVISION NUMBER:** \_\_\_\_\_

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 SUBR INSD / WVD   | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY)                          | POLICY EXP (MM/DD/YYYY)                          | LIMITS   |
|-------------|--|--|---|--|--|--|
| A           | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> OWNERS & CONTRACTORS PROT<br>GENL AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: _____ |  | GL 9575063  | 4/17/2015  | 4/17/2016  | EACH OCCURRENCE \$7,500,000.00<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000.00<br>MED EXP (Any one person) \$10,000.00<br>PERSONAL & ADV INJURY \$7,500,000.00<br>GENERAL AGGREGATE \$7,500,000.00<br>PRODUCTS - COMPI/OP AGG \$7,500,000.00 |
| A           | AUTOMOBILE LIABILITY   |  | CA5260808 (AOS)   | 4/17/2015  | 4/17/2016  | COMBINED SINGLE LIMIT (Ea accident) \$2,000,000.00   |
| A           | <input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> PHYSICAL  | <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS             | CA5260807 (MA)<br>CA5260806 (VA)  | 4/17/2015<br>4/17/2015                           | 4/17/2016<br>4/17/2016                           | BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$  |
|             | <input type="checkbox"/> UMBRELLA LIAB<br><input type="checkbox"/> EXCESS LIAB<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS   | <input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE                           | APD - Self Insured  |  |  | EACH OCCURRENCE \$<br>AGGREGATE \$   |
| B<br>C<br>B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N<br><input type="checkbox"/> N/A | TC2HUB-7434L10A-15 (AOS)<br>TC2HUB-7434L44B-15 (MN)<br>TRJUB-7434L42A-15 (AZ, MA, OR, VA)<br>TWXJUB-7434L45A-15 (Ohio Excess) | 4/17/2015<br>4/17/2015<br>4/17/2015<br>4/17/2015 | 4/17/2016<br>4/17/2016<br>4/17/2016<br>4/17/2016 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$3,000,000.00<br>E.L. DISEASE - EA EMPLOYEE \$3,000,000.00<br>E.L. DISEASE - POLICY LIMIT \$3,000,000.00   |

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

Please see page 2 for additional information.

|  |  |
|--|--|
| <b>CERTIFICATE HOLDER</b><br>City of Jacksonville<br>555 West 44th Street<br>Jacksonville, FL 32208<br>United States | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br>Marsh USA, Inc.<br>BY Kevin G. Tietjen  |
|--|--|

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## ADDITIONAL REMARKS SCHEDULE

|        |   |
|--------|---|
| AGENCY | NAMED INSURED<br>Trane U.S. Inc. dba Trane<br>8929 Western Way<br>Suite #1<br>Jacksonville, FL 32258<br>United States |
|        | EFFECTIVE DATE:   |

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

Job Description: HVAC Sales, Service &/or Installation

For questions regarding this certificate of insurance contact: Kimberly Houston Email: [Kimberly.houston@trane.com](mailto:Kimberly.houston@trane.com)  
Phone: 904-596-4122