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SUBJECT: **COJ SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS**

BID #: SC-0425-22 OPEN DATE: **08/17/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 44 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to accept addendum received from First Coast Security dated on 09/07/22 and waive as a minor irregularity due to it not affecting the price.

Recommend approval of award to First Coast Security as the lowest responsive responsible bidder for COJ Security Guard Services at Various City Locations. Period of service is for one (1) year with three (3) one (1) year renewal options. Total estimated annual expenditure amount not to exceed $4,746,781.

The funding will be encumbered by individual releases against the Purchase Order Agreement (POA), dependent on funding, the appropriate account, and fiscal year. To be executed by formal contract through Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, EBO Letter, Bid Tabulation, Terms and Conditions, Specification

BUYER: _____ RESPECTFULLY SUBMITTED _____
OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER:
_____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

TITLE: COJ SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS
BID NO: SC-0425-22
OPEN DATE: 08/17/22
ANALYST: OLIVE WALLACE-COHEN
NO. INVITED: (44) No. Received: (5) No Bids: (1)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: PEARL MITCHELL

				EXCELSIOR DEFENSE				GIDDENS SECURITY CORPORATION				INTERLOCK SECURITY GROUP, INC				BLUE SHIELD SECURITY				FIRST COAST SECURITY			
LINE #	POSITION TYPE	USING AGENCY	ESTIMATED BI-WEEKLY HOURS	HOURLY RATE	MULTIPLIER	ANNUAL TOTALS	LINE TOTALS	HOURLY RATE	MULTIPLIER	ANNUAL TOTALS	LINE TOTALS	HOURLY RATE	MULTIPLIER	ANNUAL TOTALS	LINE TOTALS	HOURLY RATE	MULTIPLIER	ANNUAL TOTALS	LINE TOTALS	HOURLY RATE	MULTIPLIER	ANNUAL TOTALS	LINE TOTALS
GROUP 1 - PERSONNEL																							
A1	ACCOUNT MANAGER	COJ PUBLIC WORKS	80	$26.44	26	$54,995.20		$25.00	26	$52,000.00		$30.00	26	$62,400.00		$30.00	26	$62,400.00		$40.06	26	$83,324.80	
A2	SENIOR OFFICER ARMED	COJ PUBLIC WORKS	270	$25.44	26	$178,588.80		$21.60	26	$151,632.00		$26.00	26	$182,520.00		$28.00	26	$196,560.00		$23.04	26	$161,740.80	
A3	ARMED OFFICER	COJ PUBLIC WORKS	2710	$24.12	26	$1,699,495.20	A1+A2+A3+A4 Annual Tota	$21.60	26	$1,521,936.00	1+A2+A3+A4 Annual Tot	$24.00	26	$1,691,040.00	A1+A2+A3+A4 Annual Tota	$28.00	26	$1,972,880.00	A1+A2+A3+A4 Annual Total	$21.68	26	$1,527,572.80	A1+A2+A3+A4 Annual Tota
A4	UNARMED OFFICER	COJ PUBLIC WORKS	2800	$22.13	26	$1,611,064.00	$3,544,143.20	$19.35	26	$1,408,680.00	$3,134,248.00	$22.84	26	$1,662,752.00	$3,598,712.00	$22.00	26	$1,601,600.00	$3,833,440.00	$18.97	26	$1,381,016.00	$3,153,654.40
B1	SENIOR OFFICER ARMED	COJ LIBRARIES	190	$25.44	26	$125,673.60		$21.60	26	$106,704.00		$26.00	26	$128,440.00		$28.00	26	$138,320.00		$23.04	26	$113,817.60	
B2	ARMED OFFICER	COJ LIBRARIES	930	$24.12	26	$583,221.60	B1+B2+B3 Annual Total	$21.60	26	$522,288.00	B1+B2+B3 Annual Total	$24.00	26	$580,320.00	B1+B2+B3 Annual Total	$28.00	26	$677,040.00	B1+B2+B3 Annual Total	$21.68	26	$524,222.40	B1+B2+B3 Annual Total
B3	UNARMED OFFICER	COJ LIBRARIES	700	$22.13	26	$402,766.00	$1,111,661.20	$19.35	26	$352,170.00	$981,162.00	$22.84	26	$415,688.00	$1,124,448.00	$22.00	26	$400,400.00	$1,215,760.00	$18.97	26	$345,254.00	$983,294.00
C1	SENIOR OFFICER ARMED	COJ PARKS	1	$25.44	26	$661.44		$21.60	26	$561.60		$26.00	26	$676.00		$28.00	26	$728.00		$23.04	26	$599.04	
C2	ARMED OFFICER	COJ PARKS	982	$24.12	26	$615,831.84	C1+C2+C3 Annual Total	$21.60	26	$551,491.20	C1+C2+C3 Annual Total	$24.00	26	$612,768.00	C1+C2+C3 Annual Total	$28.00	26	$714,896.00	C1+C2+C3 Annual Total	$21.68	26	$553,533.76	C1+C2+C3 Annual Total
C3	UNARMED OFFICER	COJ PARKS	1	$22.13	26	$575.38	$617,068.66	$19.35	26	$503.10	$552,555.90	$22.84	26	$593.84	$614,037.84	$22.00	26	$572.00	$716,196.00	$18.97	26	$493.22	$554,626.02
GROUP 2 - EQUIPMENT & VEHICLES																							
LINE #	EQUIPMENT TYPE	USING AGENCY	ESTIMATED TOTAL QTY	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL
D1	RADIO	COJ PUBLIC WORKS	16	$ 7.21	26	$2,999.36		$10.00	26	$4,160.00		$10.00	26	$4,160.00		$25.00	26	$10,400.00		$35.00	26	$14,560.00	
D2	GOLF CART	COJ PUBLIC WORKS	3	$ 100.00	26	$7,800.00	D1+D2+D3 Annual Total	$150.00	26	$11,700.00	D1+D2+D3 Annual Total	$150.00	26	$11,700.00	D1+D2+D3 Annual Total	$300.00	26	$23,400.00	D1+D2+D3 Annual Total	$200.00	26	$15,600.00	D1+D2+D3 Annual Total
D3	VEHICLE	COJ PUBLIC WORKS	1	$ 464.00	26	$12,064.00	$22,863.36	$400.00	26	$10,400.00	$26,260.00	$1,000.00	26	$26,000.00	$41,860.00	$500.00	26	$13,000.00	$46,800.00	$507.00	26	$13,182.00	$43,342.00
D4	FUEL (GALLONS)	COJ PUBLIC WORKS	1552	$ 3.00	1	$4,656.00		$8.00	1	$12,416.00		$6.00	1	$9,312.00	$	$6,500.00	1	$10,088,000.00	$	No Price	1	No Price	
E1	RADIO	COJ LIBRARIES	1	$ 7.21	1	$7.21		$240.00	1	$240.00		$10.00	1	$10.00		$25.00	1	$25.00		$35.00	1	$35.00	
E2	GOLF CART	COJ LIBRARIES	1	$ 100.00	1	$100.00	E3+E2+E3 Annual Total	$3,600.00	1	$3,600.00	E1+E2+E3 Annual Total	$150.00	1	$150.00	E1+E2+E3 Annual Total	$300.00	1	$300.00	E1+E2+E3 Annual Total	$200.00	1	$200.00	E1+E2+E3 Annual Total
E3	VEHICLE	COJ LIBRARIES	1	$ 464.80	1	$464.80	$572.01	$10,400.00	1	$10,400.00	$14,240.00	$1,000.00	1	$1,000.00	$1,160.00	$500.00	1	$500.00	$825.00	$507.00	1	$507.00	$742.00
E4	FUEL (GALLONS)	COJ LIBRARIES	1	$ 3.00	1	$3.00		$8.00	1	$8.00		$6.00	1	$6.00	$	$6,500.00	1	$6,500.00	$	No Price	1	No Price	$
F1	RADIO	COJ PARKS	9	$ 7.21	26	$1,687.14		$10.00	26	$2,340.00		$10.00	26	$2,340.00		$25.00	26	$5,850.00		$35.00	26	$8,190.00	
F2	GOLF CART	COJ PARKS	1	$ 100.00	1	$100.00	F1+F2+F3 Annual Total	$3,600.00	1	$3,600.00	F1+F2+F3 Annual Total	$150.00	1	$150.00	F1+F2+F3 Annual Total	$300.00	1	$300.00	F1+F2+F3 Annual Total	$200.00	1	$200.00	F1+F2+F3 Annual Total
F3	VEHICLE	COJ PARKS	1	$ 464.80	1	$464.80	$2,251.94	$10,400.00	1	$10,400.00	$16,340.00	$1,000.00	1	$1,000.00	$3,490.00	$500.00	1	$500.00	$6,650.00	$507.00	1	$507.00	$8,897.00
F4	FUEL (GALLONS)	COJ PARKS	1	$ 3.00	1	$3.00		$8.00	1	$8.00		$6.00	1	$6.00		$6,500.00	1	$6,500.00	$	No Price	1	No Price	$
GROUP 3 - PRORATED EQUIPMENT & VEHICLES																							
LINE #	EQUIPMENT TYPE	USING AGENCY	ESTIMATED TOTAL QTY	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL	COST/RATE	MULTIPLIER	ANNUAL TOTALS	BID PROPOSAL TOTAL
G1	RADIO	COJ PUBLIC WORKS	1	$7.21	1	$7.21		$240.00	1	$240.00		$10.00	1	$10.00		$25.00	1	$25.00		$35.00	1	$35.00	
G2	GOLF CART	COJ PUBLIC WORKS	1	$100.00	1	$100.00	G1+G2+G3 Annual Total	$3,600.00	1	$3,600.00	G1+G2+G3 Annual Total	$150.00	1	$150.00	G1+G2+G3 Annual Total	$300.00	1	$300.00	G1+G2+G3 Annual Total	$200.00	1	$200.00	G1+G2+G3 Annual Total
G3	VEHICLE	COJ PUBLIC WORKS	1	$464.80	1	$464.80	$572.01	$10,400.00	1	$10,400.00	$14,240.00	$1,000.00	1	$1,000.00	$1,160.00	$500.00	1	$500.00	$825.00	$507.00	1	$507.00	$742.00
H1	RADIO	COJ LIBRARIES	1	$7.21	1	$7.21		$240.00	1	$240.00		$10.00	1	$10.00		$25.00	1	$25.00		$35.00	1	$35.00	
H2	GOLF CART	COJ LIBRARIES	1	$100.00	1	$100.00	H1+H2+H3 Annual Total	$3,600.00	1	$3,600.00	H1+H2+H3 Annual Total	$150.00	1	$150.00	H1+H2+H3 Annual Total	$300.00	1	$300.00	H1+H2+H3 Annual Total	$200.00	1	$200.00	H1+H2+H3 Annual Total
H3	VEHICLE	COJ LIBRARIES	1	$464.80	1	$464.80	$572.01	$10,400.00	1	$10,400.00	$14,240.00	$1,000.00	1	$1,000.00	$1,160.00	$500.00	1	$500.00	$825.00	$507.00	1	$507.00	$742.00
I1	RADIO	COJ PARKS	1	$7.21	1	$7.21		$240.00	1	$240.00		$10.00	1	$10.00		$25.00	1	$25.00		$35.00	1	$35.00	
I2	GOLF CART	COJ PARKS	1	$100.00	1	$100.00	I1+I2+I3 Annual Total	$3,600.00	1	$3,600.00	I1+I2+I3 Annual Total	$150.00	1	$150.00	I1+I2+I3 Annual Total	$300.00	1	$300.00	I1+I2+I3 Annual Total	$200.00	1	$200.00	I1+I2+I3 Annual Total
I3	VEHICLE	COJ PARKS	1	$464.80	1	$464.80	$572.01	$10,400.00	1	$10,400.00	$14,240.00	$1,000.00	1	$1,000.00	$1,160.00	$500.00	1	$500.00	$825.00	$507.00	1	$507.00	$742.00
							BID TOTAL				BID TOTAL				BID TOTAL				BID TOTAL				BID TOTAL
						Total corrected	$5,300,276.40				$4,767,525.90			Total corrected	$5,387,187.84			Total corrected	$5,822,146.00				$4,746,781.42
						TERMS:				TERMS:				TERMS:				TERMS				TERMS:	
						DELIVERY:	N/A			DELIVERY:	N/A			DELIVERY:	N/A			DELIVERY:	N/A			DELIVERY:	N/A
						CONFLICT OF INTEREST:	✓			CONFLICT OF INTEREST:	✓			CONFLICT OF INTEREST:	✓			CONFLICT OF INTEREST:	✓			CONFLICT OF INTEREST:	✓
						ADDENDUM (1, 2)	1, 2			ADDENDUM ( )	1, 2			ADDENDUM ( )	1, 2			ADDENDUM ( )	1, 2			ADDENDUM ( )	1
						NOTES																	

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

Date: **August 23, 2022**

TO: **Gregory W. Pease, Chief, Procurement Division**

THRU: **John P. Pappas, P.E., Director** John P. Pappas

FROM: **Roy Birbal, Chief** Roy Birbal

SUBJECT: **SC-0425-22 JOINT AGENCY SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS**

In response to the solicitation for bids to provide security guard services at various city locations, the Procurement Division received five (5) responses from bidders at the August 17, 2022, bid opening. All bidders met the minimum qualifications, and the results were made available to the Public Buildings Division on August 19, 2022 to review for a recommendation of award.

After reviewing all five (5) bids, the Public Buildings Division recommends approval of the total base bid to the lowest responsive, responsible bidder, First Coast Security. The term of this agreement is for one (1) year from date of award with three (3) one (1) year renewal options. The not to exceed total indebtedness will be $4,746,781.42.

This award will be executed through the Office of General Counsel. Funding will be encumbered by purchase order releases against the purchase order agreement dependent on funding the appropriate account, the department requesting service and the location being serviced.

Your assistance in concurring with this recommendation would be appreciated. Please direct questions or concerns regarding this matter to Mike Soto at 255-4337.

Attachment: Bid Tabulation
Vendor Bid

cc: John Ashe, Public Works Account Manager
Olive Wallace-Cohen, Purchasing Analyst
David Smith, Contract Administration Coordinator

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

August 30, 2022

To: Gregory A. Pease, Chief
Procurement Division

From: Dinah Mason, EBO/JSEB Administrator
Sandy Simpson, Business Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: SC-0425-22 - COJ SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **First Coast Security,** with a total base bid of **$4,746,781.42** and the 25% JSEB goal. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing 25% participation with the following JSEB's:

EBS Security	$ 1,186,695.36

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Olive Wallace-Cohen
Dinah Coleman Mason

TERMS AND CONDITIONS

COJ SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS

1. SCOPE
The City of Jacksonville (COJ) is accepting proposals to provide armed and unarmed security and staffing services for various locations, facilities, and settings. The work performed by the successful bidder will include all labor, supervision, materials, tools, vehicles, equipment, and reporting requirements necessary for performing the work.

2. AWARD
Award will be by **ALL or NONE** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. **Bidders must bid on all items to be considered for all or none award.** The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE
Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed. All required certifications must be submitted with bid submission. If the required certification is not submitted, the vendor will automatically be excluded.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

City of Jacksonville Public Buildings Division, 214 N. Hogan Street, 10th Floor, Jacksonville, Florida 32202. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can emailed to 1Cloudinvoices@coj.net.**

16. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATION

COJ Security Guard Services at Various City Locations

DESCRIPTION OF WORK

The City of Jacksonville (COJ) is accepting proposals to provide armed and unarmed security and staffing services for various locations, facilities, and settings. The work performed by the successful bidder will include all labor, supervision, materials, tools, vehicles, equipment, and reporting requirements necessary for performing the work.

PART 1 - GENERAL

1.1 SCOPE OF WORK

Provide, operate, supervise, and maintain professional uniformed security guard services and equipment in various settings to include COJ owned buildings, yards, parks, and property.

1. Provide a security guard force in readiness able to detect, deter, prevent, respond to, mitigate, investigate, and report threats or incidents of assault, theft, fire, medical, missing persons, potential emergencies, workplace and employee safety, and other related acts involving COJ employees, the public, visitors, or property within the scope of all applicable licensure.

2. Lead, integrate, and support security responses and roles supervising all human, materials, equipment, operation, condition, or functional asset(s) within the scope of assignment for each service location.

3. Operate various technologies used in the surveillance, threat detection, loss prevention, safety, access control, continuity of operations, emergency action response, scene stability, and crisis response.

4. Provide professional staffing, skills, aptitude, and institutional knowledge through careful staff selection and retention, administrative oversight, to demonstrate the best industry practices for immediate, remedial, and follow up action, maintaining operational readiness throughout all areas of responsibility.

1.2 QUALIFICATIONS AND BASIS FOR AWARD

To be considered for award of this contract, the bidder must meet or exceed minimum qualifications and provide all criteria as listed below. COJ may consider a solicitation response irregular and reject or ask for additional documentation or clarification if any of the prices are excessively unbalanced to the detriment of COJ. **FAILURE TO SUBMIT REQUESTED INFORMATION MAY BE GROUNDS FOR REJECTION OF BID.**

A. Supplier(s) shall provide evidence that the Supplier itself possesses proper licensure, at the time of bid opening, under the provisions of the CHAPTER 493, FLORIDA STATUES, particularly a CLASS "B" LICENSE FOR HEADQUARTERS and a CLASS "BB" LICENSE FOR ITS BRANCH OFFICES in Florida. Supplier may not rely upon the licensing or experiences of sub-contractors or sub-consultants to meet the minimum qualifications contained herein.

   1. Supplier is required to provide evidence that all licensure is currently in good standing.

   2. Supplier must demonstrate that it possesses the requisite licensing as an individual entity and as a formal joint venture enterprise able to source at least two sub-contracts as needed to meet contract objectives.

3. Supplier must demonstrate their ability to operate and maintain other similarly qualified security sub-contracts and security service suppliers with the primary supplier being held responsible to minimize same-day callouts and staffing deficiency situations needed meet contract objectives.

B. Supplier(s) shall provide evidence that the Supplier itself has provided publicly solicited contract for ARMED and UNARMED guard services in Florida, within a local municipality, or state government industry setting for at least 3000 hours per week, for 60 consecutive months over the last ten (10) years. Supplier may not rely upon the experiences of sub-contractors or sub-consultants to meet the minimum hours requirements contained herein. Any potentially assigned sub-contracted supplier shall have experience listed in this paragraph for at least 500 hours per week, for at least 36 consecutive months over the last six (6) years. COJ may require specific assignment by primary or sub-contracted suppliers with or without justification.

1. Include the organization name, the total weekly hours, and a verifiable point contact email and phone number.

2. Supplier must demonstrate that it possesses the requisite experience an individual entity and as a formal joint venture enterprise.

C. Supplier(s) shall have a staffed and responsive branch office with company leadership representation, within Duval County, for at least three (3) years prior to this solicitation.

1. Supplier is required to provide evidence of branch office location, in which at least three (3) principal agents, and three (3) dedicated manager level associates that will be providing oversight as needed are identified and positioned for the duration of this contract, with a total of 6 company email contacts and corresponding phone numbers; to be maintained throughout the conduct of execution of a resulting contract.

2. Supplier is required to provide evidence of branch office, hours of operation being open during normal business hours (0800-1700 EST).

3. Supplier is required to provide proof of ownership, lease, or occupancy for branch office(s) maintained during the last three (3) years.

D. All services shall be provided by licensed, certified, and experienced persons skilled in the provision and delivery of professional security guard services.

1.3 SCHEDULING OF OPERATIONS

All requests for service are to be scheduled and coordinated through (1) COJ Facility Manager assigned, or (2) designated COJ contract representatives. All schedules are subject to change by COJ. Services scheduled and communicated within 48 hours of execution are considered as regular service. Services requested with less than 48 hours may be subject to different bill rates covered in section 1.10.

1.4 REQUIREMENTS OF REGULATORY AGENCIES

All work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade. If applicable; provide all necessary notices, obtain all state and municipal permits, pay all fees necessary in connection with the requested services, including sales and use taxes as applicable. All services, workmanship, and licensure shall be compliant with the applicable

requirements within of the latest editions of Florida Administrative Code, this solicitation, and all prescribed and resulting post orders.

1.5 GUARANTEE

The supplier shall guarantee that all workmanship and service delivery for itself and any of its sub-contracted suppliers in accordance with current standards and regulations, Florida State Statutes, Florida Administrative Code, licensure, and industry best practices. Services performed by personnel in the employ of the supplier or its subcontracted suppliers, shall be the legal responsibility of the prime supplier and guaranteed that all service expectations and personnel requirements remain compliant.

1.6 CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

COJ reserves the right to add or delete locations as needed. COJ reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to supplier. If the contract is terminated for convenience, COJ will be relieved of all further obligations other than payment for that amount of approved services performed to the date of termination. Access to all work papers will be provided to COJ within 30 days after the termination of the contract.

1.7 REPORTS

A. Supplier is to provide annually, a review and attestation of continued qualifications for both the company and individual officers in accordance with licensure and the prescribed needs expressed within this solicitation.

B. All supplier staff assigned to any COJ service location shall be required to observe and report general and specific activity, in accordance with supplier reporting requirements, to the (1) COJ Facility Manager assigned, and/or (2) designated COJ contract representatives as required per post, within 24 hours of observation, activity, or occurrence.

   1. Initial reports will indicate the date the observation, activity, or occurrence service was provided, location of the service, persons involved, actions taken, defects discovered, and recommendations as required within 24 hours of an occurrence. This includes before and after photos of visible deficiencies, to be submitted to the designated COJ representative.

   2. Account Manager approved reports shall be provided no later than 36 hours after an occurrence (M-F), no later than 60 hours after an occurrence (Sa-Sun).

C. Reports shall be provided via digital copy, in a word searchable PDF format.

D. All reports shall be retained in either hard (physical) or softcopy (digital) form for no less than 3 years.

1.8 UNIFORMS AND EQUIPMENT

A. Supplier shall provide at no cost to the security officers all required uniforms in sufficient quantity to ensure a clean uniform is worn each day. Security officers shall always maintain a positive professional image and reputation while assigned to this contract.

B. Supplier shall provide at no cost to the security officers, equipment and materials not listed in the Bid Proposal Form (Attachment B) or listed in the EXECUTION section which are determined to be needed in the conduct of security services.

C. The COJ Facility Manager and/or designated COJ contract representatives reserve the right to require the supplier provide additional equipment not specifically listed in this specification. The COJ Facility Manager may request copies of estimations or itemized proof of cost from the providing supplier to validate the base cost of the equipment and assigned markup Not To Exceed (NTE) 12%.

1.9 PRICE

A. The total dollar amount of the suppliers bid proposal including, but not limited to, all labor, materials, overheads, profits, bonding and insurance premiums, other expenses, and all other cost items incurred by the supplier in successfully performing the work or services in accordance with the contract documents shall be quantified for armed and unarmed services at various COJ locations (Attachment A) as estimated in the Bid Proposal Form (Attachment B).

   1. Services shall be performed by personnel in the employ of the supplier and the supplier shall assume all legal responsibility as the employer of such personnel, including payment of wages and other compensation due to such persons and compliance with all federal and state payroll tax requirements.

B. Regular Service - costs associated with response to the service locations for routine security staffing requests within forty-eight (48) hours of being called by COJ.

C. Emergency Service - costs associated with response to the service location for unplanned service coverage requested in writing within zero (0) to forty-eight (48) hours of being contacted by COJ.

D. Services shall be quantified and invoiced bi-weekly according to the rates submitted on Bid Proposal Form.

E. All invoices shall include, at a minimum, the following information:

   1. Purchase Order number

   2. Service location name and Addresses of where services occurred.

   3. COJ Facility Manager or the designated COJ contract representatives (name).

   4. Security Officer names, hourly wages, rates charged, individual and post totals.

   5. Any other chargeable services, equipment, or vehicle charges.

   6. Detailed supporting documentation that lists each officers starting and end times, total hours per shift, officer totals, shift hourly rates, total quantities.

F. Prices for all services will remain firm through the first year of a resulting contract.

   1. Consumer Price Increases (CPI) shall be in accordance with the consumer price index for all urban consumers published monthly by the U.S. Department of Labor, Bureau of Labor Statistics.

      a. The supplier may request a CPI no less than thirty (30) days prior to the anniversary date of the contract.

b. If a supplier fails to request the CPI price adjustment within thirty (30) days of the anniversary date, the supplier will be denied the increase requested and the supplier will have to request the CPI again in accordance with this clause.

c. When a timely CPI request is received, COJ will request for a CPI increase through the COJ budgetary process.

d. CPI increases are not automatic or guaranteed. If approved; the CPI price adjustment occurs within thirty (30) days after approval or as prescribed through the COJ budgetary process.

e. No retroactive price adjustments will be allowed.

2. Minimum wage increases and its effect on officer retention may be considered but are subject to approval through the COJ budgetary process.

3. In the event the CPI or other costs decrease, the supplier and COJ shall mutually agree on sustainment or reduction totals. If the supplier and COJ fail to agree on reduction totals, the contract shall terminate 90 days following the end of the then current fiscal year.

4. Prorated cost estimates are also reflected in the Bid Proposal Form (Attachment B) for situations whereas equipment and vehicles may be needed for periods of time less than 2 weeks at a time.

PART 2 – EXECUTION

2.1 GENERAL REQUIREMENTS

A. The supplier shall perform all security services so as not to unreasonably interfere with the using agency, or its tenants, operations of its facilities or business.

1. Transition and Phase-in Plan

a. The supplier is required to submit for approval, by the COJ Facility Manager, a transition and phase-in plan for the assumption of security services at each using agencies.

b. This plan must provide a comprehensive and detailed timetable broken down by major transition tasks and subtasks. This must include, but is not limited to, the training of all security officers to meet the requirements of the using agency.

c. The supplier must give current security officers, at each using agency, the first right of refusal to work under the new contract. However, each security officer must meet or exceed the requirements of this contract to receive this right.

2. Staffing Levels

a. The supplier shall maintain appropriate security force member levels to account for planned turnover, vacations, and reasonable absenteeism rates without undue strain on the security officers.

b. The use and assignment of staffing of supplier and any sub-contractors at various locations may be approved, coordinated for, or changed by the COJ Facility Manager assigned. All staffing assignment locations are subject to change.

3. Staffing Hours

   a. The supplier shall provide security services twenty-four hours per day, seven days per week. Service hours will vary by individual site/post, and not all posts will require total coverage. Hours may be added, or deleted, with a minimum of 48 business hours' advanced notice under normal circumstances. Under emergency circumstances, posts or additional hours may be added or deleted without notice, as deemed necessary.

   b. Security officers shall not be permitted to work more than sixteen consecutive hours in any 24-hour period, nor more than twenty-four hours in any 48-hour period, and no more than 72-hours in any seven-day period. Exceptions may be made, with the written approval of the COJ Facility Manager, to support mobilization for mitigation, restoration, and recovery.

B. Staffing Retention and Turnover

   1. The COJ Facility Manager may require a detailed written plan regarding the supplier's retention strategy at any time.

C. Account Management

   1. The COJ Facility Manager has sole discretion to approve or reject any personnel selected for account management by the supplier.

   2. The using agency shall identify to the supplier the specific management personnel that will be required to be onsite at that organization's location for ensuring proper completion of the security services.

   3. Based on the using agency's post orders, at least one member of account management will be available, on-call twenty-four hours per day, seven days' week as an emergency contact. This requirement includes all traditional holiday periods.

   4. The primary work location for all account management personnel required to be onsite will be provided by each using agency.

   5. The Account Manager or Site Supervisor shall oversee the office, which shall be sufficiently manned and equipped to support and administer all security service duties and employed or sub-contracted officers under this contract.

D. Terminations or Resignations of Personnel

   1. The supplier is required to communicate any change in security officer employment (termination, resignation, or termination for cause) for any of their personnel assigned to the account. This notification must be made to the (1) COJ Facility Manager assigned, and/or (2) designated COJ contract representatives; issued no later than the end of the business day of the event.

   2. The supplier is required to retain proof of notification until the (1) COJ Facility Manager assigned, and/or (2) designated COJ contract representatives has confirmed the receipt of the communication.

   3. All terminations will take place at the supplier's local office. Supplier is prohibited from

terminating or otherwise taking any disciplinary action considered severe in nature, against security officer members while on the using agency's premises.

E. Release of Information

1. The supplier is prohibited from releasing any information, verbally or written, outside of the (1) COJ Facility Manager assigned, or (2) designated COJ contract representatives or established procedures provided in the using agency's post orders without authorization from the or (2) designated COJ contract representatives. This does not preclude the supplier from complying with a subpoena from an authorized federal, local court, or law enforcement agency.

F. Secondary Employment

1. The supplier is not authorized to employ any current employee of any using agency as a security officer on this contract.

G. Billing and Credits

1. The COJ Facility Manager or (2) designated COJ contract representatives reserve the right to add, or reduce, the number of hours/positions employed by the using agency without incurring any change to the supplier's proposed billing rates.

2. All billable hours are to be billed at the classification of that post wage rate. If the security officer volunteers to work a post at a lower pay rate, the security officer is to be paid at that lower pay wage and billed accordingly to the account. For example, a shift supervisor working an armed officer post.

3. If the supplier requires a security officer to work a lower pay rate position, the supplier must pay that individual at their traditional pay rate with no increase applied to the using agency.

4. The supplier shall bill all training hours that are the responsibility of the using agency on a separate line item of the invoice.

5. All credits due to the using agency will be shown as a separate line item on the invoice.

6. At the start of the contract, the using agency will identify to the supplier, their required billing cycle and invoice delivery process. This billing cycle may be on a specific date or monthly/weekly based upon the organization.

H. Standards and Penalties

1. In the event a civil and/or criminal penalty should be levied against the using agency by any federal, state, or local authority empowered to impose such penalty due to the misconduct of any employed or sub-contracted supplier member or due to the failure to perform their duties in accordance with established using agency post orders and/or supplier procedures, the supplier shall reimburse the using agency for the amount of the imposed civil and/or criminal penalty, plus reasonable attorney fees and court costs.

2. The supplier shall immediately, upon the request of the (1) COJ Facility Manager assigned, or (2) designated COJ contract representatives, transfer any security officer from the using agency's contract.

3. The supplier shall immediately transfer any security force member who commits an accidental firearm discharge, or firearm safety violation, from the using agency's contract.

4. Any employed or sub-contracted supplier member whose State of Florida "D" and or "G" license is listed as "administrative action pending", "recommend denial", "revocation pending" or any other adverse status shall be reported to the COJ Facility Manager for evaluation.

5. The supplier shall immediately, upon their knowledge; transfer from all using agency posts any employed or sub-contracted supplier member who is standing post and found to not have a valid state of Florida "D" and or "G" License as required by the post orders. If the discovery of the violation is the direct result of an inspection by any regulatory or law enforcement agency, the supplier shall be considered in violation of the contract and required to immediately provide an action plan to rectify the situation.

6. The supplier is required to contact the (1) COJ Facility Manager assigned, or (2) designated COJ contract representatives immediately upon the identification of any unmanned hours. This notification must be made verbally and in written format for proper documentation. The supplier shall credit the using agency the lost time at a rate of $25.00 per hour. In addition, the supplier shall have (30) calendar days to provide the (1) COJ Facility Manager assigned, or (2) designated COJ contract representatives with a written performance improvement plan to Addressess the issue that created the unmanned hours. The corresponding credit for the unmanned hours shall appear within the following two invoices.

I. Surge Support

1. Supplier shall ensure the capability to surge and provide additional licensed uniformed officer support for 2000 hours weekly for NMT 3 weeks duration with 30 days advanced notice, 500 hours weekly for NMT 45 days duration with one-week advanced notice, 80 hours weekly for NMT 90 days duration with 48 hours' notice.

2. Surge support may be provided by sub-contracted supplier(s).

3. Surge support staff shall receive at least 2 hours advance notice and information share that will serve to orient the officer to all aspects of expectations, emergency responses, individual and public safety, and chain of command either covered through post orders or as promogulated by the (1) COJ Facility Manager assigned, or (2) designated COJ contract representative(s) surge request.

4. All security officers shall be fully qualified and certified by the primary supplier or contractually between the primary and sub-contracted suppliers to be legally, able to stand post at the location assigned within 24 hours of notification.

J. Security Officer Qualifications

1. The supplier is responsible for all costs and burdens associated with ensuring that the security officer meets all identified required qualifications related to the items in this section. The supplier shall not charge the security officer any out-of-pocket expenses related to the items in this section.

2. Minimum security officer requirements:

a. Citizenship - shall be a U.S. citizen or a lawfully permitted resident.

b. Age - shall be at least 18 years of age.

c. Health - shall be in good health without limitations that would interfere with the performance of assigned duties. The descriptions below are representative of those that must be met by an individual to successfully perform the essential functions of the security officer:

   1. Binocular vision correctable to 20/20 (Snellen or equivalent).

   2. Able to distinguish colors, i.e., free of color-blindness.

   3. Able to stand for long periods.

   4. Use hands and fingers to reach, handle or feel objects, use tools or operate controls.

   5. Able to walk and climb stairs, ladders, balance, stoop, kneel, crouch or crawl.

   6. Able to hear ordinary conversation at a minimum of fifteen feet, with either ear with or without the benefit of a hearing aid.

   7. The individual must regularly lift and/or move up to 25 pounds.

d. Language - shall speak, read, write, and understand English to the extent of reading and understanding printed regulations, written orders, training instructions and materials, and must be able to compose reports that convey complete and detailed information.

e. Education - shall be a high school graduate or have received a G.E.D. certificate.

f. Experience - shall have a minimum experience as follows:

   1. One (1) year of security services, military, or law enforcement experience.

   2. A combination of less than (1) year security services, with two (2) or more years within a customer service or hospitality facing industry with security duties and competencies.

   3. COJ Facility Manager assigned, or designated COJ contract representative(s) shall be provided copies of resumes for all assigned officers if requested.

g. Security Licenses - shall have current State of Florida Class "D" and or Class "G" security officer licenses as required.

h. State Issued Photo Identification – shall have valid government issued identification within the jurisdiction of their current residence.

i. Driver's License (DL) - shall have valid government issued driver's license for posts requiring a DL within the jurisdiction of their current residence.

j. Background Checks - shall favorably pass pre-employment employment checks, reoccurring background checks, and may require greater background screenings as required.

k. Pre-Employment Drug Screening - shall have successfully passed a pre-employment drug

screening. All individuals will be disqualified for any use of illegal and/or non-prescribed controlled substances.

l. Random Drug Screening - shall be able to pass random drug screening in accordance with the supplier's drug free workplace policy.

K. Periodic Criminal Background Check

1. The supplier is required to track and maintain a record of all criminal background checks performed on security officers. The supplier shall be required to report to the COJ Facility Manager or his/her designate(s), on an ongoing and continuous basis, as each new employee is assigned to the account.

2. The supplier is required to perform an annual criminal background check on all security officers. The using agency will dictate the specific month in which these background checks are to be performed by the supplier.

3. The COJ Facility Manager or his/her designate(s) will coordinate their specific months to reduce the operational impact on the supplier performing these checks.

4. If any questionable, adverse, or missing information develops during or following the background screening, the investigation must be expanded to include this discovery. All pertinent information must be reported to the COJ Facility Manager assigned or his/her designate(s).

5. The COJ Facility Manager or his/her designate(s) shall be provided evidence of these background checks and the resulting information if requested.

L. Security Officer Personal Appearance

1. The supplier is required to submit for approval the personal appearance standards of their company to the COJ Facility Manager assigned, or designated COJ contract representative(s). The COJ Facility Manager assigned reserves the right and final approval to approve additional appearance criteria not prescribed within this solicitation or through supplier policy.

M. Security Officer Performance

1. The supplier shall perform a performance evaluation of all security officers on an annual basis.

2. The supplier may be required to perform periodic performance evaluations of all persons assigned to the account based upon the requirements of the COJ Facility Manager assigned, or designated COJ contract representative(s). The supplier is required to provide a copy of all evaluations to the COJ Facility Manager assigned, or designated COJ contract representative(s).

N. Security Officer Training

1. The supplier shall bear all costs related to development and scheduling of its own corporate orientation/training sessions.

2. The supplier is required to track, and maintain, a record of all training courses and certifications completed by each security officer.

3. The supplier is responsible for ensuring all security officers maintain current training and

certification requirements. This includes, but is not limited to, scheduling refresher/recertification courses in advance of the officer's expiration dates to ensure that the using agency does not experience a lapse in service.

4. The supplier is encouraged to conduct cross-training of reserve personnel to ensure the availability of security officers for the using agency.

5. The COJ Facility Manager assigned, or designated COJ contract representative(s) shall be provided copy of this information at any time to validate proper compliance with training requirements.

O. Required In-Service Training

1. The using agency reserves the right to develop, and require, security officers successfully complete in-service training courses before being released for unsupervised assignment on the account.

2. The using agency shall bear all costs related to development and scheduling of its own required in-service training. When a security officer is assigned to this training, the supplier shall be authorized to bill the using agency the overhead and burden charge identified for an unarmed security officer position. This rate will be used for all personnel regardless of current job position.

3. Based upon the requirements of the using agency, the security officers may be allotted up to 24 hours of in-service training. This training will be performed by a designated, current, member of the account. For certain positions, security officers may be allotted an additional 16 hours of in-service training.

4. The supplier is required to produce, and develop, a site-specific training program that will be used for the in-service training of all officers.

5. Contract Meetings - throughout the contract term, the supplier shall be required to attend various meetings and provide periodic status reports.

P. Senior Officers

1. Security officers who have demonstrated exceptional abilities to command and control various resources on site may be promoted to position of Senior Officer after successful completion of any special training or based on the confidence level of the supplier.

Q. Overtime Hours

1. All overtime costs for a security officer required to work more than 40 hours in a 7-day work week to fulfill scheduled hours/posts shall be borne by the supplier.

2. The security officer shall be paid. at overtime wages of one-half times the worker's regular hourly rate. However, the supplier is only authorized to bill the using agency at normal straight time pay wages.

3. In the event the using agency requests additional hours, but does not provide advance notice of 48 hours, the security officer may be billed to bill the using agency at one-half times the regular hourly rate.

R. Holiday Pay

1. At the supplier's expense, all security officers working scheduled holidays shall be compensated at the overtime wage of one and one-halftimes their normal rate. However, the supplier is only authorized to bill the using agency at normal straight time pay wages.

2. The COJ Facility Manager reserves the right to require minimum, or reduced, hours during holidays.

3. The following is a listing of scheduled holidays for this contract:

   a. New Year's Day

   b. Martin Luther King Jr. Day

   c. Presidents Day

   d. Memorial Day

   e. Juneteenth

   f. Independence Day

   g. Labor Day

   h. Veterans Day

   i. Thanksgiving Day

   j. Christmas Day.

4. The supplier may provide additional paid holidays more than the minimum outlined.

S. Security Officer Benefits

1. Medical and Dental - the supplier must offer the security officers a medical and dental plan. This must not be a discount plan.

2. Annual Leave - the supplier is responsible for all costs associated with providing annual leave to the security officers.

T. Uniform Requirements - these uniform requirements apply to all security officers except for all soft uniform positions.

1. Non-office building environments - light gray law enforcement-style uniform shirts and black uniform - style cargo trousers (straight leg).

2. Office building environments - white law enforcement-style uniform shirts and black law enforcement-style polyester trousers.

3. Uniform shirts shall be short or long sleeves that display one security supplier logo patch on the upper arm and may display the American flag patch on the other.

4. The supplier's name/logo patch shall appear on the uniform only to the minimum extent required by applicable State of Florida security licensing regulations.

5. Uniform shirts shall display law enforcement-style metal silver tone finish officer or gold tone finish supervisor badge or patch.

6. Uniform is to be worn with black socks.

7. Uniform is to be worn with a black crew neck t-shirt.

8. Unless specified in the post orders, all security officers are required to wear black leather safety-toed shoes, in good condition, that comply with the using agency's safety requirements.

9. Armed Uniformed Security Officers - the supplier shall provide the following for all armed uniformed security officers:

    a. Optional Baseball-Style Cap - shall display the security supplier's patch or "SECURITY" in black or white to clearly contrast the color of the hat.

    b. One black duty uniform belt. One black radio holder/holster.

    c. One black glove case.

    d. A minimum of four black belt keepers.

    e. One black nylon web or leather basket weave .38 or 9mm on the hip gun holster requiring at least two distinct actions to release the firearm.

    f. One black nylon web or leather basket weave .38 double speed loader or 9mm double magazine holder.

10. Armed and Unarmed Uniformed Security Officer - the supplier shall provide the following information for all armed/unarmed uniformed security officers:

    a. One black nylon or leather basket weave VELCRO trouser belt.

    b. A name badge bearing the individuals first initial and last name.

11. Inclement Weather Gear - the supplier is required to provide the following foul-weather gear for security officers working in poor weather conditions or significant exposure to the elements:

    a. Rain Jackets with the word "SECURITY" across the back in capital block reflective letters not less than four inches in height and in black or white to clearly contrast the color of the jacket.

    b. Cold weather jackets with the security supplier's patch on one upper and may display the American flag on the other, a security badge patch will be displayed on the left chest, with the word "SECURITY" across the back in capital block reflective letters not less than four inches in height and in black or white to clearly contrast the color of the jacket.

    c. Cold weather black knit hat shall display the security supplier's patch or "security" in black or white to clearly contrast the color of the hat.

12. Visibility Safety Vests

    a. The supplier shall provide high visibility safety vests for all security officers in which they are expected to work in, or near, vehicular traffic.

    b. These vests shall display "security" in black or white to clearly contrast the color of the vest.

13. Firearms and Ammunition; Issued and Maintained

    a. The supplier shall provide high visibility safety vests for all security officers in which they are expected to work in, or near, vehicular traffic.

    b. 9mm semi-automatic handguns.

    c. Ammunition in sufficient quantity to ensure all security officers carry a fully loaded weapon and speed loaders / magazines.

    d. Cleaned and maintained, inspected annually by the supplier, and replaced as needed to ensure all weapons are in good working order.

    e. Secured in a fixed and locked cabinet, in a secure location when not assigned to on-duty security officers or issued to the security officer for safe transporting and storage while off duty.

    f. An unloading station shall be furnished and provided by the supplier at any location at which firearms are stored or transferred between officers.

U. Ammunition during Semi-annual marksmanship requalification

1. All ammunition shall be replaced on an annual basis. Ammunition scheduled for replacement may be used to satisfy the requirement for annual requalification as noted in this solicitation.

V. Office Space and Materials - all materials that are to be provided by the supplier at their cost shall not be charged to the security officers.

1. The supplier shall provide at their cost the following materials in performance of this solicitation:

    a. Non-Latex Gloves - these gloves shall be made available for all security officers with the responsibility to search personnel and/or vehicles.

    b. Flashlights - stinger"-style rechargeable LED flashlights in sufficient quantity to ensure each security officer working from dusk until dawn carries a working flashlight while performing their duties.

2. Using agency materials provided for Security Officers:

    a. Desktop Computers – these devices will be issued based upon the specific job description or function of the security officer. The supplier shall be responsible for ensuring their personnel adhere to all the using agency's rules and procedures for proper use of their equipment.

b. Office Devices and Software - the using agency will provide access to various office devices such as copy machines, fax machines, and telephones as required by the specific job position. This includes a reasonable amount of copy paper for authorized contract-related business.

c. The using agency will provide access to the internet, electronic mail, and other necessary software applications as required by the job position.

d. The supplier is responsible for ensuring all security officers comply with the using agency's organization's policies and procedures for proper use of this equipment and software.

e. Personal Protective Equipment - the using agency will provide safety hard hats and glasses if required by their corporate safety program.

f. Portable two-way radios for use in the performance of their duties. If user agency is unable to provide radios, supplier may be required to furnish radios to meet and support operational communication needs.

g. Office Space – using agency shall provide office space and furniture at a specific location(s) of their sole discretion.

W. Vehicles - the supplier is responsible for providing all motor vehicles and electric golf carts required by the using agency. The quantity shall be dictated by the specific posts and job duties that require use of a vehicle.

1. The supplier is responsible for ensuring a sufficient fleet of vehicles to always ensure the availability of properly operating units. In the event the using agency requests an additional vehicle, the supplier shall use the contract bill rate for these additional units.

2. Vehicles shall be used for no other purpose(s) other than to directly service the using agency's account.

3. All vehicles assigned to a specific site shall not be used to augment the required vehicles at other locations without specific authorization from the COJ Facility Manager.

X. Motor Vehicles

1. The following are pre-approved motor vehicle types:

a. Ford - Tauris, Explorer, or Fl 50 Chevrolet-Impala or Silverado 1500 Dodge - Charger or Ram 1500.

b. Any other motor vehicle type must be approved by the COJ Facility Manager.

2. The supplier is required to ensure all motor vehicles are equipped with the following markings, devices, and/or equipment:

a. Global Positioning System (GPS) - the supplier is required to provide, at no cost to the using agency, GPS tracking devices in each motor vehicle. The COJ Facility Manager reserves the right to request copies of GPS reports of at any time.

b. Markings - all motor vehicles shall be marked with standard supplier logo package provided and installed by the supplier and shall not bear the using agency logo or name.

c. Spotlight - all motor vehicles will be equipped with a police-style vehicle mounted LED spotlight.

d. Back-Up Camera - all motor vehicles will be equipped with rear back-up camera.

e. Overhead Light Bar - all motor vehicles will be equipped with full size yellow or yellow and green, LED police-style overhead light bars with rear facing directional warning flashers, take-down, and alley lights.

Y. Golf Carts - all golf carts shall be electric, street legal with enclosure, and marked with standard supplier logo package. This logo package shall be provided and installed by the supplier and shall not bear the using agency logo or name.

Z. Vehicle Maintenance

1. The supplier is responsible for all costs associated with vehicle maintenance. This includes, but is not limited to, all costs associated with transporting vehicles to and from a repair facility.

2. Security officers will not be used for transporting vehicles.

3. All maintenance on vehicles shall be completed at a repair facility within 25 miles of the vehicles assigned location. This requirement is not applicable if the vehicle is towed to and from the repair facility.

AA. Fuel

1. All fuel will be provided at no cost to the supplier or on a reimbursable basis.

2. If the fuel cost is reimbursed, the supplier is not authorized to markup the fuel expense and must provide supporting documentation of fuel consumption and cost. The fuel charge must be shown as a separate line item on the agency's invoice.

2.2 POSITION QUALIFICATIONS AND DUTIES

A. Qualifications

1. The supplier is responsible for ensuring all personnel have sufficient knowledge and experience to perform the required duties. Supplier personnel who exhibit inadequate experience or incapability in their work assignment shall be replaced and not allowed on property. Failure on the part of the supplier to furnish such labor shall be sufficient cause for the cancellation of the contract. Employees of the using agency shall not be employed by the supplier to work under this contract.

B. Authority

1. Security Officers are assigned authority commensurate with the tasks requested and prescribed through post orders and identified herein. Security Officers are placed in charge of guard property, materials, and equipment placed in their care.

2. All management and supervisory positions shall have the authority necessary to carry out

administrative and supervisory responsibilities for daily supervision of security officer operations under their scope while adhering to the user agency's policies, procedures, and post orders.

3. Supplier, contract, operational, or personnel inadequacies or conflicts shall be reported to the COJ Facility Manager for leadership, management, with corrective action or recommendations as needed.

C. Position Descriptions - provided as both a means to determine the general responsibilities of specific work assignments and as a guide or standard by which to evaluate the perforn1ance of personnel assigned to each position. Some listed responsibilities may not apply to all security officers with that position description.

1. Account Manager

a. This non-uniformed position is responsible for administration, management, support, and quality control for all security officers. The Account Manager is the primary security force liaison with each using agency reporting directly to the COJ Facility Manager(s).

b. Qualifications:

1. Ten or more years' experience in management of physical security, staff, scheduling, proficient in Microsoft Office products, and the ability to learn and apply modem computer and office technology in the physical security field.

2. Qualifications in accordance with section 2.1.

3. Additional qualifications may be required as noted in the using agency's post orders.

c. Duties:

1. Ensures continuous, positive, and results-oriented security officer relations; works cohesively with different using agencies to ensure coordination of security officer activities.

2. Shall ensure compliance with the operational staffing requirements of the security force, including assurance of proper staffing and scheduling.

3. Shall cooperate in all investigations concerning allegations of security and safety violations or unauthorized acts of Security force members and/or others affecting security and/or safety at the using agency. If asked to do so by COJ Facility Manager, the Account Manager shall conduct the investigation and prepare timely reports for the using agency, including the results of the investigation even if unfavorable to the Security force.

4. Shall maintain workforce discipline and morale via proactive management techniques. Suspend, remove, or otherwise discipline employees where appropriate.

5. The Account Manager shall complete site and security officer inspections as set forth in the post orders to ensure site security/safety and security officer adherence to post orders. Such inspections shall be equally allocated among all shifts. Summaries and documentation of inspections shall be communicated to the COJ Facility Manager as requested.

6. Account Manager is responsible for recommending changes or updates to the using

agency's post orders.

7. Account Manager is required to update post orders upon the COJ Facility Managers request. Any changes or updates to these post orders will require the tracking of changes and electronic submission for final approval by the COJ Facility Manager.

8. Shall prepare and provide completed reports in accordance with contract requirements and as required by the COJ Facility Manager. Examples:

   a. Security Officer occurrence reports.

   b. Guard tours for frequency and accountability.

   c. Site inspection results.

   d. In-service training completed.

   e. Number of overtime hours paid without costs to COJ to fulfill scheduled hours/posts.

   f. Departures - security officers who left the account and turnover percentage rate measured since the date of the last report.

   g. Arrivals - security officers who were added to the account.

   h. Random drug screenings.

2. Senior Officer - Armed

   a. This uniformed position reports directly to the Account Manager based on the using agency and is responsible for administration, supervision, site or area security operations, and quality control of the security officers.

   b. Qualifications:

      1. Five or more years' experience in physical security, supervision of physical security staff, scheduling, proficient in Microsoft Office products, and the ability to learn and apply modem computer and office technology in the physical security field.

      2. Qualifications in accordance with section 2.1.

      3. Additional qualifications may be required as noted in the using agency's post orders.

   c. Duties:

      1. Monitoring and supervising Supervisory staff ensuring, training, and documenting safety, security, abnormal occurrences or concerns and day to day operational information to be properly communicated to the Account Manager.

      2. Monitor Security Officer capabilities by patrolling and inspecting site(s) while under your supervision giving on the spot corrective feedback.

      3. All sites, and Supervisors under his/ her scope are to be inspected each shift or as stated in

the post orders to ensure site security/ safety and Security force adherence to post orders. Such inspections shall be equally allocated among Security Officers assigned. Summaries and documentation of inspections shall be communicated to the Account Manager daily.

3. Security Officers – Armed / Unarmed

   a. This uniformed position is responsible for day-to-day security-related activities as directed by the Security force management while adhering to the Using agency's policies, procedures, and site-specific post orders.

   b. Qualifications in accordance with section 2.1.

   c. Duties commensurate with licensure and position specific tasking in accordance with using agency post orders.

2.3 WORKSITE PROCEDURES

A. COJ may have its own work forces and other Suppliers on the site while the work of this contract is under way. COJ shall coordinate the work of all Suppliers on the site and require their coordination with each other.

B. The supplier may be required to report to COJ staff upon arrival before starting any work, and prior to departure from the facility.

C. Supplier qualified personnel may be required to successfully complete and maintain a security clearance for the duration of this contract.

D. The supplier must inform the COJ Facility Manager or site designated persons immediately if any safety hazard is discovered.

E. The supplier must ensure that all staff are wearing clearly visible identification badges when working on a COJ facility.

F. Any cost for obtaining security clearance will be the responsibility of the supplier.

2.4 PROTECTION

The supplier shall be solely responsible for all loss, damages, costs, and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the work or caused in any other manner whatsoever by the Supplier, its employees, or sub-contractors operating on behalf of the Supplier.

2.5 LOCATIONS AND PROPERTIES

Supplier(s) must note that service locations may not always be within a structure, may not always provide for restroom or potable water access, and may not always be occupied by site representatives during some or all service times. Locations provided (Attachment A) illustrate possible post locations. Refer to the bid proposal form for estimated weekly totals.

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ATTACHMENT A

Locations

COJ Building # - Building Name	Address
0103 - CLAUDE J. YATES CITY HALL ANNEX	231 FORSYTH ST E
0104 - CITY HALL AT ST JAMES	117 DUVAL ST W
0108 - AIR MONITORING SITE @ 6801 CEDAR BAY RD	680 CEDAR BAY RD
0110 - AIR MONITORING SITE @ 2900 BENNETT ST	2900 BENNETT ST
0112 - AIR MONITORING SITE @ 6241 FT CAROLINE RD	6241 FT CAROLINE RD
0113 - AIR MONITORING SITE @ 6801 ROOSEVELT BV	6801 ROOSEVELT BV
0114 - AIR MONITORING SITE @ 2189 ROSSELLE ST	2189 ROSSELLE ST
0115 - AIR MONITORING SITE @ 13333 LANIER ST	13333 LANIER RD
0116 - ADMINISTRATION BLDNG-MOSQUITO CONTROL	1321 EASTPORT RD
0117 - ANIMAL CONTROL (OLD LOCATION)	2580 1ST ST W
0119 - CHEM WAREHOUSE-MOSQUITO CONTROL	1321 EASTPORT RD
0121 - SECONDARY HELICPTR HANGR (EAST)-MOSQUITO CONTROL	1321 EASTPORT RD
0124 - BLD T-14 STORAGE SHED AT SE CORNER OF FOG TRUCK STORAGE BLDG-MOSQUITO CONTROL	1321 EASTPORT RD
0125 - MOBILE TRAILER (NEW DOUBLE WIDE)-OFFICE AND STORAGE-MOSQUITO CONTROL	1321 EASTPORT RD
0126 - FUEL SITE GAS PUMP BLDNG AND ISLAND-MOSQUITO CONTRL	1321 EASTPORT RD
0128 - VEHICLE STORAGE BLDG (FOG TRUCK)-MOSQUITO CONTROL	1321 EASTPORT RD
0129 - MAIN HELICOPTER HANGER (WEST)-MOSQUITO CONTROL	1321 EASTPORT RD
0132 - MOSQUITO CONTROL DIVISION AVIATION SECTION	855 ST JOHNS BLUFF RD N
0133 - WEST YARD EQUIPMENT CONTROL TRAILER	2637 1ST ST W
0134 - PUBLIC BLDG ADMIN/SHOP	928 LIBERTY ST N
0135 - GROUNDS MAINTENANCE ADMIN AND STOREROOM	930 LIBERTY ST N

0136 - GREATER JACKSONVILLE KING FISHING HEADQUARTERS	8203 HECKSCHER DR
0137 - EAST LANDFILL	515 GIRVIN RD
0140 - CARVILL COMMUNITY CENTER	1302 CARVILL AV
0141 - AGRICULTURE CANNING CENTER	2525 COMMONWEALTH AV
0142 - CHARLIE JOSEPH SENIOR CENTER	6943 BUFFALO AV
0143 - EMMETT REED CENTER	1093 6TH ST W
0144 - FOREST PARK RECREATIONAL CENTER	2039 FOREST ST
0145 - SURPLUS BUILDING # 1 ADMINISTATION AND STORAGE	1096 MCDUFF AV N
0146 - AGRICULTURE COOPERATIVE EXTENSION SERVICE	1010 MCDUFF AV N
0147 - CATHERINE HESTER McNAIR CENTER Of HOPE	561 25TH ST W
0148 - J S JOHNSON SENIOR CENTER	1112 JACKSON ST
0149 - JOSEPH LEE RECREATION CENTER	5120 PERRY ST
0150 - LANE WILEY SENIOR CITIZEN CENTER	6710 WILEY RD
0151 - LAVILLA RECREATION CENTER	1199 CHURCH ST W
0152 - LONGBRANCH SENIOR CENTER	4110 FRANKLIN ST
0153 - LINCOLNVILLA SENIOR CENTER	7866 NEW KINGS RD
0154 - MAXVILLE SENIOR CENTER	18065 PENNSYLVANIA AV
0155 - LILLIAN SAUNDERS CENTER	2759 BARTLEY CR
0156 - MONCRIEF SR CENTER (NEW LARGE)	5713 TEELER AV
0157 - MURRAY HILL ART CENTER	4327 KERLE ST
0158 - MARY L. SINGLETON SENIOR CITIZEN CENTER	150 1ST ST E
0159 - HENRY T JONES COMMUNITY CENTER	3856 GRANT RD
0160 - SCOTT RECREATION CENTER	2745 HAMILTON CR
0161 - SUNNY ACRES RECREATION CENTER	2850 WOMPI DR
0162 - URBAN GARDENING CENTER	1032 SUPERIOR ST

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0163 - EDITH BROWN FORD COMMUNITY CENTER	2839 BEAVER ST W
0164 - WOODLAND ACRES SENIOR CENTER ADMINISTRATION	8200 KONA AV
0165 - WESTSIDE COMMUNITY CENTER	1061 LINE ST
0166 - WALLACE SMALL SENIOR CITIZEN CENTER	1083 LINE ST
0168 - RIVERVIEW PARK SENIOR CENTER	9620 EAST WATER ST
0169 - DINSMORE MUSEUM	7330 CIVIC CLUB DR
0170 - KENNEDY CENTER	1133 IONIA ST
0171 - LEROY CLEMONS SENIOR CENTER	55 JACKSON AV N
0172 - SIMONDS JOHNSON CENTER	3800 MONCRIEF RD
0173 - JOE JAMES COMMUNITY CENTER	2229 GRUNTHAL ST
0174 - DAY CARE CENTER (29th & CHASE CTR)	1225 29TH ST W
0175 - GLEN MYRA CENTER	1429 WINTHROP ST
0176 - HAMMOND SENIOR CENTER	3312 12TH ST W
0177 - WESTBROOK COMMUNITY CENTER	905 GARFIELD ST
0178 - FORESTVIEW COMMUNITY CENTER	4203 KENNDLE RD
0179 - SOUTHSIDE TENNIS CENTER PICNIC SHELTER AND STORAGE	1539 LASALLE ST
0180 - BEVERLY HILLS CENTER	4511 PORTSMOUTH AV
0181 - BENNIE FURLONG BEACHES SENIOR CENTER	281 19TH AV S
0182 - MANDARIN SENIOR CENTER	3848 HARTLEY RD
0183 - ARLINGTON SENIOR CENTER	1078 ROGERO RD
0185 - BEACHWOOD CENTER	11758 MARINA DR
0188 - LOUIS DINAH SENIOR CENTER	1805 FLAG ST
0189 - I.M. SULZBACHER CENTER	611 ADAMS ST E
0190 - SCHELL-SWEET COMMMUNITY CENTER (OLD NAME - NORTHWEST COMMUNITY RESOURCE CENTER)	1697 KINGS RD
0191 - OCEANWAY SENIOR CENTER	12215 SAGO AV W
0192 - MCGIRTS CREEK COMMUNITY CENTER	8435 118TH ST
0193 - JOHNNIE WALKER CENTER	2500 20TH ST W

0194 - HECKSCHER DRIVE COMMUNITY CENTER	9350 HECKSCHER DR
0195 - SOUTHSIDE TENNIS CENTER PRO SHOP	1539 LASALLE ST
0197 - BOONE PARK COMMUNITY CENTER	3730 PARK ST
0198 - CLANZEL T. BROWN COMMUNITY & SENIOR CENTER	4575 MONCRIEF RD
0199 - JACKSONVILLE CHILDREN'S COMMISSION	1095 A PHILIP RANDOLPH BV
0200 - OLD NORTHWEST JAX CLINIC	5375 VERNON RD
0201 - HEALTH CENTER - ADMIN	515 6TH ST W
0202 - PINE FOREST CLINIC	4035 GRANT RD
0203 - WOODLAND ACRES CLINIC	465 ACME ST
0205 - MONCRIEF SR CENTER (OLD SMALL)	5710 CASTELLANO AV
0206 - EAST JAX CLINIC	2104 FRANKLIN ST
0207 - WEST JAX CLINIC	2133 BROADWAY AV
0208 - FOREST PARK CLINIC	420 STOCKTON ST
0209 - GRAND PARK CLINIC	2340 DIVISION ST
0210 - LACKAWANNA CLINIC	4046 NOLAN ST
0211 - OLD MARIETTA CLINIC	8264 OLD PLANK RD
0212 - PICKETT CLINIC	2940 MAUDE RD
0213 - SOUTEL CLINIC	5656 MONCRIEF RD W
0214 - SWEETWATER CLINIC	3821 FIRESTONE RD
0215 - WESTCONNETT CLINIC	5917 105TH ST
0216 - HEALTH CENTER - CLINIC AREA	515 6TH ST W
0218 - RIVERVIEW CLINIC	9216 1ST AV

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0220 - ARC DUVAL CITIZENS CTR	1050 DAVIS ST N
0221 - DINSMORE BALL PARK PRESS BOX @ BALL FLD # 3	7330 CIVIC CLUB DR
0223 - COMMUNICATIONS TRANSMITTER SITE	2650 1ST ST W
0224 - COMMUNICATIONS FACILITY @ 1020 Superior St	1020 SUPERIOR ST
0225 - COMMUNICATIONS TRANSMITTER SITE	3257 LAKE SHORE BV
0226 - CCD D MAINTENANCE & LAUNDRY	451 CATHERINE ST
0227 - CCD B DETENTION BLDG	451 CATHERINE ST
0228 - CCD A DETENTION BLDG	451 CATHERINE ST
0229 - CCD C ADMIN/OPERATIONS OFFICES and 6 ISOLATION CELLS	451 CATHERINE ST
0230 - MCF NORTH UNIT ADMIN BUILDING	4727 LANNIE RD
0231 - HAY BARN	4727 LANNIE RD
0232 - MCF MAINTENANCE SUPPLY STOREROOM	4727 LANNIE RD
0234 - TRAFFIC ENGINEERING	1007 SUPERIOR ST
0235 - ENGINEERING FIELD SURVEY HDQS	956 HUBBARD ST
0236 - TRAFFIC ENGINEERING SUPPLY WAREHOUSE	1007 SUPERIOR ST
0237 - CECIL FIELD NAS	13541 LAKE NEWMAN ST
0238 - JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N
0244 - VICTIM SERVICES BLDG	403 10TH ST W
0250 - MARY LENA GIBBS COMMUNITY CTR	6974 WILSON BV
0251 - FIRE STATION # 01	611 LIBERTY ST N
0252 - FIRE STATION # 02	1355 MAIN ST N
0253 - MUSEUM (OLD FIRE STATION # 3)	1406 GATOR BOWL BV
0254 - FIRE STATION # 04	639 DUVAL ST W
0255 - FIRE STATION # 05 (OLD)	347 RIVERSIDE AV
0257 - FIRE STATION # 07	2436 DIVISION ST
0258 - FIRE STATION # 09	4560 MAIN ST N
0260 - FIRE STATION # 10	1055 MCDUFF AV S
0261 - FIRE STATION # 11	2732 TALLEYRAND AV
0262 - FIRE STATION # 12	3408 ATLANTIC BV
0263 - FIRE STATION # 13	1411 ATLANTIC BV

0264 - FIRE STATION # 14	4242 HERSCHEL ST
0265 - FIRE STATION # 15	6403 PEARL ST N
0266 - FIRE STATION # 17	710 HURON ST
0267 - FIRE STATION # 18	3504 MYRTLE AV N
0268 - FIRE STATION # 19	1072 ROGERO RD
0269 - FIRE STATION # 20	1443 HUFFINGHAM LA
0271 - FIRE STATION # 22	2032 JAMMES RD
0272 - FIRE STATION # 23	5323 ORTEGA BV
0274 - FIRE STATION # 25	5423 MANOR DR
0276 - FIRE STATION # 27	6241 FT CAROLINE RD
0278 - FIRE STATION # 29	13739 MCCORMICK RD
0279 - FIRE STATION # 30	9735 FIRST FEDERAL DR
0280 - FIRE STATION # 31 (NEW)	5527 HILLMAN DR
0283 - FIRE STATION # 34	11248 ROSS BV
0284 - FIRE STATION # 35 (OLD)	202 OCEANWAY AV
0285 - FIRE STATION # 36	2936 LIPPIA RD
0286 - FIRE STATION # 37	10151 BUSCH DR N
0288 - FIRE STATION # 39 (MARINE #3)	1408 GATOR BOWL BV
0289 - FIRE STATION # 40	9363 HECKSCHER DR
0290 - FIRE STATION # 41	985 GAVAGAN RD
0291 - FIRE STATION # 42	2948 DELOR DR

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - _Building Name	Address
0292 - FIRE STATION # 43	18255 PENNSYLVANIA AV
0293 - FIRE STATION # 44	8275 WESTERN WAY CR
0294 - FIRE STATION # 45	15725 SAWPIT RD
0296 - FIRE STATION # 47	16521 ETHEL RD
0297 - FIRE STATION # 48	9687 BLOUNT ISLAND BV
0299 - FIRE STATION # 51	10014 OLD ST AUGUSTINE RD
0300 - FIRE STATION # 52	6130 COLLINS RD
0301 - FIRE STATION # 53	4220 JONES RD
0302 - FIRE STATION #71	396 1ST AV S
0303 - FIRE STATION # 49	14880 YELLOW BLUFF RD
0304 - FIRE STATION # 54	11026 PHILIPS HY
0305 - FIRE STATION # 55	850 SEMINOLE RD
0306 - CRISWELL PARK ELECTRICAL BLDG	5372 PARK ST
0307 - MOTOR VEHICLE INSPECTION STATION	1251 JESSIE ST
0308 - FLEET SERVICE WRITER'S OFFICE	1021 SUPERIOR ST
0309 - CRISWELL PARK ELECTRICAL BLDG	5372 PARK ST
0310 - FLEET TIRE SHOP	2647 COMMONWEALTH AV
0311 - FLEET CENTRAL GARAGE	2581 COMMONWEALTH AV
0312 - SURPLUS BUILDING # 2	1096 MCDUFF AV N
0314 - FLEET CUSTOMER LOUNGE	2581 COMMONWEALTH AV
0318 - MEDICAL EXAMINER	2100 JEFFERSON ST N
0319 - ED AUSTIN BUILDING	311 MONROE ST W
0321 - NORTHSIDE LANDFILL	11405 ISLAND DR
0322 - NORTHSIDE LANDFILL WEIGHT FACILITY	11405 ISLAND DR
0323 - POLICE MEMORIAL BUILDING	501 BAY ST E
0328 - THE PRETRIAL SERVICES BUILDING	535 WASHINGTON ST N
0329 - JSO K-9 UNIT HORSE BARNS	1076 DUVAL ST W
0330 - WATER STREET PARKING GARAGE	541 WATER ST W
0332 - DUVAL CO COURTHOUSE PARKING LOT BUILDING	330 BAY ST
0333 - JAX LANDING PARKING	81 COAST LINE DR E
0335 - YATES BUILDING PARKING GARAGE	200 ADAMS ST

0336 - COURTHOUSE PARKING LOT OFFICE	300 COURTHOUSE DR
0337 - JOHN E. GOODE PRETRIAL DETENTION FACILITY	500 ADAMS ST E
0338 - REGENCY SQUARE BRANCH LIBRARY	9900 REGENCY SQUARE BV
0339 - MANDARIN BRANCH LIBRARY	3330 KORI RD
0340 - SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513 LASALLE ST
0341 - NORTHSIDE (BRENTWOOD) BRANCH LIBRARY	3725 PEARL ST N
0342 - BROWN EASTSIDE BRANCH LIBRARY	1390 HARRISON ST
0343 - DALLAS GRAHAM BRANCH LIBRARY	2304 MYRTLE AV N
0344 - MURRAY HILL BRANCH LIBRARY	918 EDGEWOOD AV S
0345 - WILLOWBRANCH BRANCH LIBRARY	2875 PARK ST
0346 - WESTBROOK BRANCH LIBRARY	2809 COMMONWEALTH AV
0347 - C.D. WEBB WESCONNETT BRANCH LIBRARY	6887 103RD ST
0348 - HIGHLANDS BRANCH LIBRARY	1826 DUNN AV
0349 - BEACHES BRANCH LIBRARY	600 3RD ST
0350 - NORTH WEST (BRADHAM BROOKS) BRANCH LIBRARY	1755 EDGEWOOD AV W
0351 - SOUTHEAST BRANCH LIBRARY	10599 DEERWOOD PARK BV
0352 - MAXVILLE BRANCH LIBRARY	8375 MAXVILLE BV
0353 - PABLO CREEK REGIONAL LIBRARY	13295 BEACH BV
0354 - SOUTH MANDARIN REGIONAL LIBRARY	12125 SAN JOSE BV
0355 - UNIVERSITY PARK BRANCH LIBRARY	3435 UNIVERSITY BV N

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - _Building Name	Address
0356 - MAIN LIBRARY	303 LAURA ST N
0357 - ARGYLE LIBRARY	7973 OLD MIDDLEBURG RD S
0358 - WEST REGIONAL LIBRARY	1425 CHAFFEE RD S
0360 - BLACK HAMMOCK ISLAND PARK CENTER	15770 SAWPIT RD
0361 - BOONE PARK TENNIS CLUB HOUSE	3730 PARK ST
0362 - DREW FIELD COMMUNITY CENTER	2935 KNIGHT LN S
0363 - RUSSELL BILL COOK JR CENTER	3300 JONES ST
0364 - MITCHELL CENTER	1010 ACORN ST
0366 - 103RD ST SPORTS COMPLEX BUILDING	10244 103RD ST
0367 - HUGUENOT MEMORIAL PARK JSO TRAILER	10980 HECKSCHER DR
0368 - JAMES SMALL STADIUM	1200 8TH ST
0369 - NORMANDY CENTER	1751 LINDSEY RD
0370 - OCEANWAY COMMUNITY CENTER	12215 SAGO AV W
0371 - EASTSIDE COMMUNITY CENTER	1050 FRANKLIN ST
0372 - HANNA PARK RANGER'S HOUSE	500 WONDERWOOD DR
0373 - HANNA PARK NORTH PLAZA	500 WONDERWOOD DR
0374 - HANNA PARK SOUTH PLAZA	500 WONDERWOOD DR
0375 - HANNA PARK ADMIN OFFICE	500 WONDERWOOD DR
0376 - HANNA PARK GENERAL STORE	500 WONDERWOOD DR
0377 - HANNA PARK TRAILER	2605 MAYPORT RD
0378 - MALLISON CENTER	3133 LENOX AV
0379 - DURKEE FIELD	1701 MYRTLE AV N
0380 - HENRY L BROWN KOOKER PARK COMMUNITY CENTER	2900 BENNETT ST
0382 - MICHAEL B SCANLON (MAYPORT) COMMUNITY CENTER DOUBLE WIDE TRAILER	4870 OCEAN ST
0384 - HANNA PARK ENTRANCE BLDG	500 WONDERWOOD DR
0388 - HANNA PARK LOWER BATHHOUSE	500 WONDERWOOD DR
0389 - HANNA PARK MAINTENANCE BUILDING	2605 MAYPORT RD
0390 - HANNA PARK LIFEGUARD STATION	500 WONDERWOOD DR
0391 - RINGHAVER PARK CENTER	5198 118TH ST
0393 - CHARLES CLARK CENTER	8793 SIBBALD RD
0395 - BLUE CYPRESS COMMUNITY CENTER	4012 UNIVERSITY BV N
0397 - FRIENDSHIP FOUNTAIN PARK PUMPHOUSE	1025 MUSEUM CR

0399 - RIVERWALK HISTORICAL CENTER	698 MAIN ST S
0402 - CISCO GARDENS COMMUNITY CENTER	4220 JONES RD
0403 - WINDY HILL COMMUNITY CENTER	10540 ANDERS BV
0404 - JULIAN W BARRS COMMUNITY CENTER	10151 CRYSTAL SPRINGS RD
0405 - FORT CAROLINE CLUB HOUSE	4131 FERBER RD
0406 - CUBA HUNTER CENTER	4380 BEDFORD RD
0407 - CUBA HUNTER GYMNASIUM	4380 BEDFORD RD
0408 - PWPB MAINTENANCE SHOP A	555 44TH ST W
0409 - DREW PARK PRESS BOX, OFFICES AND RESTROOMS	6621 BARNES RD S
0410 - SOLID WASTE GARAGE	1050 SUPERIOR ST
0411 - SOLID WASTE AMIN OFFICE	1031 SUPERIOR ST
0412 - SOLID WASTE SHOP	1050 SUPERIOR ST
0413 - HAZARDOUS WASTE FACILITY	2675 COMMONWEALTH AV
0414 - TRAIL RIDGE LANDFILL US HWY 301	5110 US301 HY S
0415 - FLORIDA THEATRE BUILDING	128 FORSYTH ST E
0416 - METROPOLITAN PARK TENT AND STAGE	1406 GATOR BOWL BV
0417 - MUSEUM OF SCIENCE AND HISTORY	1025 MUSEUM CR
0418 - ST ANDREWS CHURCH	317 A PHILIP RANDOLPH BV
0419 - JACKSONVILLE MARITIME MUSEUM	1015 MUSEUM CR

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0420 - RITZ THEATRE	829 DAVIS ST N
0421 - SOUTH YARD CONC BLOCK STORAGE BUILDING	2915 PARENTAL HOME RD
0422 - NORTH YARD ADMINISTRATIVE BUILDING # 1	4767 MONCRIEF RD
0424 - SOUTH YARD SUPPLY BUILDING	2915 PARENTAL HOME RD
0425 - NORTH YARD GUARD HOUSE	4767 MONCRIEF RD
0426 - SAFETY OFFICE - ASH PROGRAM	2636 1ST ST W
0427 - WEST YARD SUPPLY	2639 1ST ST W
0428 - WEST YARD STORAGE (3) BUILDING NEAR GENERATOR	2637 1ST ST W
0429 - WEST YARD STORAGE LOCKERS BUILDING	2639 1ST ST W
0434 - CRISWELL PARK ELECTRICAL BLDG	5372 PARK ST
0437 - WEST YARD ADMINISTRATION BUILDING	2637 1ST ST W
0438 - MOWING AND LANDSCAPE ADMIN	609 ST JOHNS BLUFF RD N
0440 - DRILL TOWER & FIRE STATION #8	625 STOCKTON ST
0441 - OLD SOUTHSIDE CITY HALL	1468 HENDRICKS AV
0442 - (EOC) FIRE/RESCUE ADMIN. BLDG	515 JULIA ST N
0443 - TACTICAL SUPPORT	355 ELLIS RD S
0444 - ADMIN OFFICES (OLD ARMORY BUILDING, PARKS, RECREATION & ENTERTAINMENT)	851 MARKET ST N
0447 - PWPB MAINTENANCE SUPPLY	555 44TH ST W
0448 - JSO IMPOUND (SHERIFF STORAGE)	1087 HAINES ST
0449 - STORAGE BUILDING CLINIC	1236 1ST ST E
0450 - JSO ZONE 5 SUB STATION	1024 SUPERIOR ST
0450 - JSO ZONE 5 SUB STATION	1024 SUPERIOR ST
0451 - PUBLIC BLDG MAINTENANCE (PAINT SHOP)	928 LIBERTY ST N
0452 - CATHERINE STREET WAREHOUSE	611 ADAMS ST E
0454 - MOBILE TRAILER BEHIND WEST HANGAR-STORAGE ONLY	1321 EASTPORT RD
0455 - MOBILE TRAILER BEHIND EAST HANGAR-STORAGE ONLY	1321 EASTPORT RD
0457 - NURSERY WAREHSE N/S LANNIE RD	4727 LANNIE RD
0458 - FERTILIZER WAREHOUSE-SS LANNIE RD	4727 LANNIE RD
0459 - NORTH YARD SUPPLY	4767 MONCRIEF RD
0460 - NORTH YARD WAREHOUSE # 5 LARGE	4767 MONCRIEF RD
0461 - NORTH YARD WAREHOUSE # 3 LOCKERS & SECURITY	4767 MONCRIEF RD
0462 - NORTH YARD WAREHOUSE #4 SMALL	4767 MONCRIEF RD
0464 - WEST YARD BBQ COOK HOUSE	2637 1ST ST W
0465 - WEST YARD BOX CAR STORAGE	2639 1ST ST W

0466 - SOUTH YARD EQUIP STORAGE METAL BLDG	2915 PARENTAL HOME RD
0467 - SOUTH YARD ENGINEERS OFFICE TRAILER	2915 PARENTAL HOME RD
0468 - WAREHOUSE - REC. DEPT.	5919 PEARL ST N
0469 - CIRCUIT COURT RECORD STORAGE	909 HAINES ST
0471 - PWPB MAINTENANCE ASSEMBLY HALL	555 44TH ST W
0474 - FLEET AIR COMPRESSOR METAL BUILDING	2581 COMMONWEALTH AV
0476 - FLEET GUARD HOUSE	2581 COMMONWEALTH AV
0481 - WEST YARD STORAGE BUILDING (6)	2637 1ST ST W
0482 - WEST YARD ALUMN STORAGE SHED (5)	2637 1ST ST W
0483 - WEST YARD ALUMN STORAGE SHED (4)	2637 1ST ST W
0484 - WEST YARD METAL STORAGE SHED (7)	2639 1ST ST W
0485 - WEST YARD ALUMN STORAGE SHED (8)	2639 1ST ST W
0486 - WEST YARD METAL STORAGE SHED (9)	2639 1ST ST W
0487 - WEST YARD ICEHOUSE	2639 1ST ST W
0488 - WEST YARD CONC BLOCK SHELTER 1	2639 1ST ST W
0489 - SURPLUS BUILDING # 3	1096 MCDUFF AV N
0490 - JSO SWAT BUILDING	9611 SUNBEAM CENTER DR

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0491 - SURPLUS SMALL BLOCK STORAGE BUILDING	1096 MCDUFF AV N
0493 - FLEET FUEL SITE # 30 RESTROOM	1021 SUPERIOR ST
0494 - FLEET FUEL SITE # 30 COMPRESSOR CONC BLOCK BUILDING	1021 SUPERIOR ST
0495 - FLEET BIO DIESEL BUILDING	2581 COMMONWEALTH AV
0496 - FLEET PARTS BUILDING	2581 COMMONWEALTH AV
0497 - FLEET CAR WASH BUILDING	2581 COMMONWEALTH AV
0498 - FLEET CAR WASH STORAGE SINGLE WIDE TRAILER	2581 COMMONWEALTH AV
0499 - FLEET INMATE SINGLE WIDE TRAILER	2581 COMMONWEALTH AV
0501 - FLEET BLOCK STORAGE BUILDING	2581 COMMONWEALTH AV
0502 - FLEET CAR WASH RACK ALUMN STORAGE SHED	2581 COMMONWEALTH AV
0504 - EQUIPMENT CONTROL	2637 1ST ST W
0510 - FIRE STATION # 58	251 JOEANDY RD
0646 - HANNA PARK LEE HALL	500 WONDERWOOD DR
0647 - HANNA PARK UPPER CAMPGROUND BATHHOUSE	500 WONDERWOOD DR
0650 - SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD
0653 - WARRINGTON PARK TENNIS COURT POWER SUPPLY BLDG	328 BOWLAN ST N
0654 - ARLINGTON LIONS CLUB	6523 COMMERCE ST
0655 - BASEBALL PARK	301 A PHILIP RANDOLPH BV
0656 - VETERANS MEMORIAL ARENA	300 A PHILIP RANDOLPH BV
0657 - EVERBANK FIELD	1 TIAA BANK FIELD DR
0658 - JUVENILE COURT BLDG	1283 8TH ST E
0659 - JACKSONVILLE GUN CLUB	12125 NEW BERLIN RD
0664 - PEARSON DAY CARE CTR,	1314 UNION ST W
0665 - PRIME OSBORNE CONVENTION CENTER	1000 BAY ST W
0666 - TIMES UNION CENTER FOR PERFORMING ARTS	300 WATER ST W
0671 - UNION OFFICE	625 STOCKTON ST
0677 - FLEET OIL DRUM CONTAINMENT	2581 COMMONWEALTH AV
0679 - AGRI-FOOD-MEAT PROCESSING-COLD STORAGE	4727 LANNIE RD
0681 - POPE DUVAL PARK	13500 BEAVER ST W
0682 - 905 Main	13541 CECIL PINES ST
0683 - 905-2 (13541-2 Cecil Pines St)	13541 CECIL PINES ST
0684 - 905-1&2 (13541-1& 2 Cecil Pines St) GENERAL DYNAMICS	13541 CECIL PINES ST
0685 - 68 (6222-1 New World Av)	6222 NEW WORLD AV
0686 - 13450 LAKE FRETWELL ST	13450 LAKE FRETWELL ST
0687 - HORSE BARN	4727 LANNIE RD
0688 - HOUSE-CB #26	4727 LANNIE RD
0689 - HOUSE-CB #27	4727 LANNIE RD

0690 - JSO - JACKSONVILLES SHERIFFS OFFICE	711 LIBERTY ST N
0691 - 68B (6222-3 New World Av)	6222 NEW WORLD AV
0693 - POPE DUVAL PARK SECURITY TRAILER	13500 BEAVER ST W
0694 - MCF MAIL ROOM	4727 LANNIE RD
0695 - FRAME HOUSE	4727 LANNIE RD
0696 - MCF MAINTENANCE CARPENTRY SHOP BLDG	4727 LANNIE RD
0697 - 6219 AUTHORITY AV	6219 AUTHORITY AV
0698 - 13618 LAKE FRETWELL ST	13618 LAKE FRETWELL ST
0699 - 6134 AUTHORITY AV	6134 AUTHORITY AV
0700 - 6134 AUTHORITY AV	6134 AUTHORITY AV
0701 - FL FISH AND WILDLIFE CONSERVATION COMMISSION	6134 AUTHORITY AV
0703 - MCF MAIN OFFICE	4727 LANNIE RD
0705 - 68A (6222-2 New World Av)	6222 NEW WORLD AV
0707 - NORTH YARD BRICK YARD STORAGE BUILDING	4767 MONCRIEF RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0708 - CHUCK ROGERS STORAGE BUILDING	11950 SAN JOSE BV
0709 - CONFERENCE CENTER AT CECIL FIELD (#333)	13561 LAKE NEWMAN ST
0710 - 6146 NEW WORLD AV	6146 NEW WORLD AV
0713 - 6017 NEW WORLD AV	6017 NEW WORLD AV
0715 - 6118 NEW WORLD AV	6118 NEW WORLD AV
0716 - CATTLE FEED OUT BLDG	4727 LANNIE RD
0720 - EMPLOYEE DINING RM-STORAGE AREA-METAL	4727 LANNIE RD
0721 - EQUIPMENT SHED	4727 LANNIE RD
0722 - NORTH YARD EQUIP SHED # 1	4767 MONCRIEF RD
0723 - 13636 LAKE FRETWELL ST	13636 LAKE FRETWELL ST
0724 - NORTH YARD EQUIP SHED # 2	4767 MONCRIEF RD
0725 - FEED STORAGE BLDG	4727 LANNIE RD
0726 - 6011 NEW WORLD AV	6011 NEW WORLD AV
0728 - 13557 CECIL PINES ST	13557 CECIL PINES ST
0729 - FS #34 OLD FIRE GARAGE	11253 MCALLISTER BV
0730 - CHAPEL-METAL	4727 LANNIE RD
0737 - FLEET FUEL SITE # 30	1021 SUPERIOR ST
0738 - TOOLHOUSE - REC. DEPT. #4	2564 ATLANTIC BV
0739 - BOONE PARK TOOLHOUSE - REC. DEPT. #5	3699 BOONE PARK AV
0741 - PWPB MAINTENANCE FUEL SITE NUMBER 29	555 44TH ST W
0742 - NURSERY & HOTHOUSE	4727 LANNIE RD
0743 - FUEL SITE NUMBER 28 (FIRE STATION 28)	9200 HOGAN RD
0744 - CECIL COMMUNITY CENTER (13611-A Normandy Bv)	13611 NORMANDY BV
0746 - FUEL SITE NUMBER 27 (PARKS & RECREATION)	6974 WILSON BV
0748 - MCF WELDING & METAL SHOP	4727 LANNIE RD
0749 - WOMENS JAIL	4727 LANNIE RD
0750 - WORK RELEASE FACILITY - HEAD START SCHOOL	515 VICTORIA ST
0752 - LAKE NEWMAN COMMUNITY CENTER	13851 LAKE NEWMAN ST
0753 - CASTAWAY CENTER	2921 SAN PABLO RD S
0754 - RINGHAVER PRESS BOX AND RESTROOM	5198 118TH ST
0756 - ED AUSTIN PARK SECURITY (JSO) TRAILER	11751 MCCORMICK RD
0757 - OAK HILL ELEMENTARY SCHOOL	6900 DAUGHTRY BV
0758 - CECIL FIELD GYMNASIUM	13531 LAKE NEWMAN ST
0759 - 6112 NEW WORLD AV	6112 NEW WORLD AV
0762 - PATTON PARK CONCESSION & RESTROOM BUILDING	2850 HODGES BV
0767 - FUEL SITE NUMBER 31 (JSO MONTGOMERY CORRECTION)	4727 LANNIE RD
0769 - CECIL CONCESSION / PRESS BOX (13611-B Normandy Bv)	13611 NORMANDY BV
0772 - ARLINGTON LIONS CLUB PARK BATHROOM BUILDING	4322 RICHARD D GATLIN RD

0773 - FUEL SITE NUMBER 32 (JSO POLICE MEMORIAL)	501 BAY ST E
0775 - SOUTH YARD SMALL GREEN STORAGE BUILDING	2915 PARENTAL HOME RD
0776 - CEDAR HILLS MAINTENANCE SHOP	6974 WILSON BV
0779 - KIDS KAMPUS PUBLIC RESTROOMS	1410 GATOR BOWL BV
0780 - ARLINGTON LIONS CLUB PARK JSO TRAILER	4322 RICHARD D GATLIN RD
0782 - OLD CITY CEMETERY STORAGE BUILDING	911 WASHINGTON ST
0786 - FIRE STATION # 60 (FIRE PREVENTION)	7443 WILSON BV
0787 - DINSMORE COMMUNITY CENTER	7126 CIVIC CLUB DR
0788 - CAMP MILTON HISTORIC PRESERVE CENTER	1175 HALSEMA RD N
0789 - I.M. SULZBACHER CENTER - ADMINISTRATION	611 ADAMS ST E
0790 - I.M. SULZBACHER CENTER - CHILDRENS CENTER FOR HOMELESS	611 ADAMS ST E
0791 - I.M. SULZBACHER CENTER - HEALTH/DENTAL CLINIC/ADMIN	611 ADAMS ST E
0792 - ED BALL BUILDING	214 HOGAN ST N

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0793 - BREWSTER HOSPITAL	843 MONROE ST W
0794 - JAKE GODBOLD CITY HALL ANNEX	407 LAURA ST N
0795 - GATEWAY MALL TAX COLLECTOR BRANCH	910 44TH ST W
0795 - GATEWAY MALL TAX COLLECTOR BRANCH	910 44TH ST W
0796 - GROVER STEWART, INC.	25 MARKET ST N
0797 - JSO PROPERTY FACILITY	829 HAINES ST
0798 - FIRE STATION # 57	11785 BEAVER ST W
0799 - CECIL EQUESTRIAN CENTER	13611 NORMANDY BV
0801 - SUPERVISOR OF ELECTIONS BUILDING	105 MONROE ST E
0804 - FIRE STATION # 16	2400 BARNSTORMER RD
0805 - FIRE STATION # 21 (NEW)	6272 POWERS AV
0806 - FIRE STATION # 35 (NEW)	12851 MAIN ST N
0807 - FIRE STATION # 46	610 OLIVER ST W
0808 - FIRE STATION # 56	13364 SIMPSON WY
0809 - FIRE STATION # 38 (NEW)	469 TROUT RIVER DR
0810 - FIRE STATION # 33 (NEW)	10800 NEW KINGS RD
0811 - FIRE STATION # 24	9247 LEM TURNER RD
0813 - JIM FORTUNA SENIOR CITIZEN CENTER	11751 MCCORMICK RD
0814 - 4519 BESSIE CIR W (HOUSE)	4519 BESSIE CR W
0815 - 4424 BESSIE CIR E (HOUSE)	4424 BESSIE CR E
0816 - 4531 BESSIE CIR W (HOUSE)	4531 BESSIE CR W
0817 - 1842 BESSIE CIR S (HOUSE)	1842 BESSIE CR S
0819 - MAIN LIBRARY PARKING GARAGE	33 DUVAL ST W
0820 - HANNA PARK DOLPHIN PAVILIAN	500 WONDERWOOD DR
0823 - NORTH JAX TAX COLLECTOR BRANCH	12961 MAIN ST N
0824 - FIRE STATION # 59	14097 WM DAVIS PY
0825 - FIRE TRAINING ACADEMY	2700 FIREFIGHTER MEMORIAL DR
0826 - TRADEWIND PLAZA TAX COLLECTOR	1505 ATLANTIC BV
0827 - THE LANDING	2 INDEPENDENT DR W
0828 - CRISWELL PARK BALLPRK BATHRM BLDNG	5372 PARK ST
0829 - CRISWELL PARK BALLPRK CONCESSION BLDNG	5372 PARK ST
0830 - YANCEY PARK CONCESSION BUILDING	3352 SOUTEL DR
0831 - YANCEY PARK RESTROOMS BUILDING	3352 SOUTEL DR
0832 - HARBOR VIEW BOAT RAMP SHELTER	4100 HARBOR VIEW DR
0833 - COURTHOUSE NEW	501 ADAMS ST W
0839 - VISTOR INTERPRETIVE CENTER AT JACKSONVILLE BALDWIN RAIL TRAIL PARK	848 CENTER ST N
0840 - RAILS AND TRAILS POLICE TRAILER	1120 BEA LN
0841 - BURNETT PARK BALL FIELD BATHROOM FACILITY	3740 BURNETT PARK RD
0845 - HENRY L BROWN KOOKER PARK RESTROOM BUILDING	2902 BENNETT ST

0846 - JEFFERSON ST POOL HOUSE BUILDING	1358 JEFFERSON ST N
0853 - LOSCO REGIONAL PARK RESTROOM FACILITY	10851 HOOD RD S
0859 - LOSCO REGIONAL PARK JSO TRAILER	10851 HOOD RD S
0860 - HENRY L BROWN KOOKER PARK ELECTRICAL BLDG	2902 BENNETT ST
0868 - SHERRIFS OFFICE SUB STATION - Z4	3726 BLANDING BV
0870 - CLERK OF THE COURTS - JAX BEACH	1543 ATLANTIC BV
0871 - JSO SUBSTATION Z1	5258 NORWOOD AV
0872 - JSO REGENCY SUBSTATION Z2	9501 ARLINGTON EX
0874 - JSO DUNN AV SUBSTATION Z6	936 DUNN AV
0877 - TAX COLLECTOR'S OFFICE 12220 ATLANTIC BV	12220 ATLANTIC BV
0879 - WEST YARD ENGINEERING TRAILER # 1 (SINGLE WIDE)	2634 1ST ST W

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
0880 - WEST YARD ENGINEERING TRAILER # 2 (DOUBLE WIDE)	2632 1ST ST W
0882 - SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV
0884 - OCEANWAY PARK RESTROOM FACILITY	12215 SAGO AV W
0887 - NORTHBANK PARK RESTROOM FACILITY	600 WATER ST W
0889 - OCEANWAY POOL MECHANICAL BUILDING	12215 SAGO AV W
0890 - OCEANWAY POOL RESTROOM FACILITY	12215 SAGO AV W
0893 - SISTER'S CREEK RESTROOM FACILITY	8203 HECKSCHER DR
0894 - SISTER'S CREEK WATER PUMP HOUSE	8203 HECKSCHER DR
0895 - JOE CARLUCCI RESTROOM FACILITY	8414 HERITAGE RIVER RD
0897 - BROOKVIEW BALL FIELD RESTROOM FACILITY	10441 MC ALEER RD
0909 - RONDETTE PARK RESTROOM FACILITY	3500 RONDETTE LAKE RD
0910 - RONDETTE PARK CONCESSION BUILDING	3500 RONDETTE LAKE RD
0913 - RONDETTE PARK EQUIP STORAGE BLDG	3500 RONDETTE LAKE RD
0914 - RONDETTE PARK JSO SECURITY TRAILER	3500 RONDETTE LAKE RD
0948 - GOODBYS LAKE BOAT RAMP RESTROOM	9020 SAN JOSE BV
0950 - PAXON HIGH SCHOOL POOL MECHANICAL BUILDING	3276 NORMAN E THAGARD BV
0951 - FLETCHER HIGH SCHOOL POOL RESTROOM FACILITY	700 SEAGATE AV
0952 - FLETCHER HIGH SCHOOL POOL MECHANICAL BUILDING	700 SEAGATE AV
0953 - SANDALWOOD HIGH SCHOOL POOL RESTROOM FACILITY	2750 JOHN PROM BV
0954 - SANDALWOOD HIGH SCHOOL POOL MECHANICAL BUILDING	2750 JOHN PROM BV
0955 - TERRY PARKER HIGH SCHOOL POOL RESTROOM FACILITY	7301 PARKER SCHOOL RD
0956 - TERRY PARKER HIGH SCHOOL POOL MECHANICAL BUILDING	7301 PARKER SCHOOL RD
0957 - ROBERT E LEE HIGH SCHOOL POOL RESTROOM FACILITY	1200 MCDUFF AV S
0958 - ROBERT E LEE HIGH SCHOOL POOL MECHANICAL BUILDING	1200 MCDUFF AV S
0959 - CHARLES CLARK POOL RESTROOM FACILITY	8793 SIBBALD RD
0960 - CHARLES CLARK POOL MECHANICAL BUILDING	8793 SIBBALD RD
0962 - BOONE PARK TENNIS CLUB HOUSE STORAGE BUILDING	3730 PARK ST
0965 - ALEJANDRO GARCES CAMP TOMAHAWK PARK RESTROOM FACILITY	8419 SAN ARDO DR
0968 - BERT MAXWELL BOAT RAMP RESTROOM FACILITY	680 BROWARD RD
0970 - FORESTVIEW BALLFIELD PRESSBOX	4203 KENNDLE RD
0973 - ALBERTS FIELD RESTROOM FACILITY	12073 BRADY RD
0974 - ALBERTS FIELD CONCESSION BUILDING	12073 BRADY RD
0978 - RAY GREENE PARK RESTROOM FACILITY 1	2149 LEONID RD
0979 - RAY GREENE PARK RESTROOM FACILITY 2	2149 LEONID RD
0980 - RAY GREENE PARK RESTROOM FACILITY 3	2149 LEONID RD
0981 - RAY GREENE PARK CONCESSION BUILDING 1	2149 LEONID RD
0982 - RAY GREENE PARK CONCESSION BUILDING 2	2149 LEONID RD
0985 - JACKSONVILLE BEACH PIER CONCESSIONS & BAIT SHOP	503 1ST ST N
0988 - MANDARIN PARK RESTROOM FACILITY	14780 MANDARIN RD
0996 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK RESTROOM FACILITY	7701 WHEAT RD
0998 - DINSMORE PLAYGROUND STORAGE BUILDING	10632 OLD KINGS RD

1002 - WALTER JONES HISTORICAL PARK INTERPRETIVE CENTER	11964 MANDARIN RD
1003 - WALTER JONES HISTORICAL PARK FARM HOUSE	2438 COUNTY DOCK RD
1004 - WALTER JONES HISTORICAL PARK BARN	11964 MANDARIN RD
1007 - WALTER JONES HISTORICAL PARK RESTROOM FACILITY	11964 MANDARIN RD
1009 - BETHESDA PARK CABIN # 1 & # 2	10790 KEY HAVEN BV
1010 - BETHESDA PARK CABIN # 3 & # 4	10790 KEY HAVEN BV
1011 - HANNA PARK RESTROOM FACILITY @ PARK ENTRANCE	500 WONDERWOOD DR
1012 - BETHESDA PARK COMMUNITY CENTER	10790 KEY HAVEN BV
1013 - ED AUSTIN REGIONAL PARK SOCCER CONCESSION AND RESTROOM FACILITY	11751 MCCORMICK RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
1014 - ED AUSTIN REGIONAL PARK BASEBALL PICNIC SHELTER AND CONCESSION FACILITY	11751 MCCORMICK RD
1018 - GLYNLEA PARK RESTROOM FACILITY	6801 ALTAMA RD
1022 - VICTORY PARK MENS RESTROOM FACILITY	3781 UNIVERSITY CLUB BV
1024 - HAMMOND PARK CONCESSION BUILDING	2142 MELSON AV
1025 - HAMMOND PARK RESTROOM FACILITY	2142 MELSON AV
1027 - VICTORY PARK WOMENS RESTROOM FACILITY	3781 UNIVERSITY CLUB BV
1031 - BRUCE PARK RESTROOM FACILITY	6549 ARLINGTON RD
1033 - BRUCE PARK PICNIC SHELTER	6549 ARLINGTON RD
1036 - WILEY RD PLAYGROUND 10X10 BLOCK ELECTRICL BUILDING	2150 LANE AV
1049 - WARRINGTON POOL MECHANICAL BUILDING	325 BOWLAN ST N
1050 - WARRINGTON POOL RESTROOM BUILDING	325 BOWLAN ST N
1051 - BROOKVIEW ELEMENTARY SCHOOL PARK CONCESSION/BATHROOM BUILDING	10441 MC ALEER RD
1052 - BROOKVIEW ELEM SCHOOL PK ELECTRICAL BUILDING 1	10441 MC ALEER RD
1053 - BROOKVIEW ELEM SCHOOL PK ELECTRICAL BUILDING 2	10441 MC ALEER RD
1054 - BROOKVIEW ELEM SCHOOL PK MAINTENANCE BUILDING	10441 MC ALEER RD
1058 - ARLINGWOOD PARK SWIM CLUB CLUBHOUSE	1503 MILL CREEK RD
1072 - RAY GREENE PARK ELEC BLDG 1	2149 LEONID RD
1073 - RAY GREENE PARK ELEC BLDG 2	2149 LEONID RD
1074 - RAY GREENE SECURITY TRAILER	2149 LEONID RD
1091 - CUBA HUNTER RESTROOM FACILITY	4380 BEDFORD RD
1101 - WALTER JONES HISTORICAL PARK SECURITY RESIDENCE	11964 MANDARIN RD
1102 - JP SMALL PARK JSO TRAILER	1701 MYRTLE AV N
1104 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK PRESS BOX	7701 WHEAT RD
1105 - ALEJANDRO GARCES CAMP TOMAHAWK PARK JSO RESIDENCE	8419 SAN ARDO DR
1117 - JSO MARINE OPERATIONS FACILITY	4301 RICHARD DENBY GATLIN RD
1210 - MANDARIN SENIOR CENTER HOUSE	3856 HARTLEY RD
1211 - MANDARIN SENIOR CENTER BILLARD ROOM	3856 HARTLEY RD
1212 - HARBOR VIEW BOAT RAMP RESTROOM FACILITY	4100 HARBOR VIEW DR
1301 - MANDARIN PARK SECURITY RESIDENCE	14780 MANDARIN RD
1311 - GLYNLEA PARK SECURITY RESIDENCE	6801 ALTAMA RD
2001 - FIRE STATION # 62	14279 BARTRAM PARK BV
2004 - BURNETT PARK COMMUNITY CENTER	3740 BURNETT PARK RD
2005 - GLYNLEA PARK PRESSBOX BUILDING	6801 ALTAMA RD
2006 - GLYNLEA PARK ELEC BUILDING NEAR NEW RR BLDG	6801 ALTAMA RD
2007 - GLYNLEA PARK ELEC BUILDING NEAR PRESS BOX	6801 ALTAMA RD
2008 - GLYNLEA PARK RESTROOM BLDG (OLD)	6801 ALTAMA RD
2011 - LONNIE WURN BOAT RAMP JSO TRAILER	4131 FERBER RD
2012 - RESCUE STATION # 4	2119 DAVIS ST N
2059 - LEONARD ABESS PARK RESTROOM FACILITY	12743 ABESS BV
2061 - LEONARD ABESS PARK JSO SECURITY TRAILER	12743 ABESS BV
2062 - SAL TAYLOR CREEK PRESERVE RESTROOM BUILDING	5873 NATHAN HALE RD

2085 - FLETCHER MORGAN PARK PRESS BOX & CONCESSION BUILDING	6736 BEACH BV
2086 - FLETCHER MORGAN PARK MAINTENANCE STORAGE BUILDING	6736 BEACH BV
2141 - Traffic Engineering ITS I10 @ I295	641 4TH ST W
2143 - MERRILL HOUSE	319 A PHILIP RANDOLPH BV
2148 - COMMUNICATIONS TRANSMITTER SITE CONC SQUARE BUILDING	2650 1ST ST W
2150 - EQUIPMENT CONTROL TRUCK SHED	2637 1ST ST W

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
2162 - JSO VECHILE FORFIETURE LONG TERM STORAGE	1087 HAINES ST
2163 - JSO VECHILE EVIDENCE TECHNICAL WAREHOUSE	1087 HAINES ST
2174 - RINGHAVER PARK CONCESSION AND RESTROOM AT SOCCER FIELD	5198 118TH ST
2175 - RINGHAVER PARK SECURITY TRAILER	5198 118TH ST
2176 - THOMAS CREEK PRESERVE RESTROOM FACILITY	17198 ETHEL RD
2177 - THOMAS CREEK PRESERVE SECURITY TRAILER	17198 ETHEL RD
2178 - RINGHAVER PARK MAINTENANCE BUILDING	5198 118TH ST
2183 - BARCO FIELD RESTROOM CONCESSION BUILDING	6974 WILSON BV
2188 - TAX COLLECTOR @ 10035 SAN JOSE BV	10035 SAN JOSE BV
2191 - HAMMOND PARK BATTING CAGE BUILDING	2142 MELSON AV
2193 - HAMMOND PARK BATTING CAGE BUILDING STORAGE BUILDING	2142 MELSON AV
2195 - FIRE STATION # 40 (NEW)	9350 HECKSCHER DR
2196 - FIRE STATION # 40 WATER PLANT BUILDING	9350 HECKSCHER DR
2202 - CHURCH OF THE RESURRECTION	3406 JUSTINA RD
2222 - SUPERVISOR OF ELECTIONS - IMESON	1 IMESON PARK BV
2231 - JOE CARLUCCI SISTERS CREEK JSO TRAILER	8414 HERITAGE RIVER RD
2243 - NORMAN LABORATORIES PRODUCTION BUILDING	6337 ARLINGTON RD
2244 - SWAT BOMB WAREHOUSE	1251 CHURCH ST W
2245 - NORMAN LABORATORIES GENERATOR BUILDING	6337 ARLINGTON RD
2246 - Z3 - JSO SUBSTATION @ 8875 LIBERTY RIDGE DR	8875 LIBERTY RIDGE DR
2247 - NORMAN LABORATORIES WARDROBE COTTAGE	6337 ARLINGTON RD
2249 - NORMAN LABORATORIES GARAGE	6337 ARLINGTON RD
2277 - FIDDLERS CLUB HOUSE	13715 LAKE NEWMAN ST
2282 - JEB STUART SCHOOL PARK RESTROOM FACILITY	4717 WESCONNETT BV
2302 - FRETWELL PARK RESTROOM BUILDING	13725 LAKE FRETWELL ST
2303 - FRETWELL PARK PRESSBOX @ BALL FIELD	13725 LAKE FRETWELL ST
2304 - HANNA PARK PELICAN PLAZA	500 WONDERWOOD DR
2305 - 6125 AUTHORITY AV (#198)	6125 AUTHORITY AV
2323 - MCC MEDICAL BUILDING	4727 LANNIE RD
2330 - HANNA PARK CABIN # 11	500 WONDERWOOD DR
2331 - SISTER'S CREEK JSO TRAILER	8203 HECKSCHER DR
2332 - PATTON PARK JSO TRAILER	2850 HODGES BV
2333 - TRAFFIC ENGINEERING SCREENING SHOP	1007 SUPERIOR ST
2335 - TRAFFIC ENGINEERING HAZARDOUS STORAGE	1007 SUPERIOR ST
2336 - PALMETTO LEAVES REGIONAL PARK JSO TRAILER	5760 GREENLAND RD
2337 - PATTON PARK RESTROOM BUILDING AT PLAYGROUND	2850 HODGES BV
2338 - PATTON PARK RESTROOM BUILDING AT NW CORNER OF PARK	2850 HODGES BV
2339 - PATTON PARK MAINTENANCE BUILDING AT SW CORNER OF PARK	2850 HODGES BV
2341 - JUSTINA RD ELEMENTARY PARK CONCESSION BUILDING	3143 JUSTINA RD
2342 - HANNA PARK CABIN # 12	500 WONDERWOOD DR
2343 - HANNA PARK CABIN # 13	500 WONDERWOOD DR
2344 - HANNA PARK CABIN # 14	500 WONDERWOOD DR
2345 - HANNA PARK CABIN # 15	500 WONDERWOOD DR

2346 - HANNA PARK CABIN # 16	500 WONDERWOOD DR
2357 - LAKE LUCINA ELEMENTARY PARK ELECTRICAL BLDG	6527 MERRILL RD
2358 - LAKE LUCINA ELEMENTARY PARK PRESS BOX	6527 MERRILL RD
2359 - LAKE LUCINA ELEMENTARY PARK RESTROOM / CONCESSION BLDG	6527 MERRILL RD
2361 - STORM WATER PUMP HOUSE @ INDEPENDENT DR	1 INDEPENDENT DR W

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
2362 - SOLID WASTE GARAGE STORAGE SHED	1021 SUPERIOR ST
2363 - ALBERTS FIELD RESIDENT HOUSE	12073 BRADY RD
2364 - MCF FARMHOUSE # 1	4727 LANNIE RD
2365 - MCF FARMHOUSE # 2	4727 LANNIE RD
2367 - MCF OLD WELL HOUSE AT TREE NURSURY	4727 LANNIE RD
2371 - FDOT STORM PUMP HOUSE @ NEW KINGS RD	3011 NEW KINGS RD
2372 - HANNA PARK JSO RESIDENT HOUSE	500 WONDERWOOD DR
2374 - HANNA PARK DOLPHIN RESTROOM BUILDING	500 WONDERWOOD DR
2375 - HANNA PARK DOLPHIN LIFT STATION BUILDING	500 WONDERWOOD DR
2384 - FIRE STATION # 26 (NEW)	6671 SANDYMAC RD
2385 - RESTROOM BUILDING @ 5827 NEW WORLD AV PARK AREA	5827 NEW WORLD AV
2397 - CONFEDERATE PARK RESTROOM BUILDING	956 HUBBARD ST
2402 - METROPOLITAN PARK HAZARDOUS MATERIALS STORAGE	1406 GATOR BOWL BV
2405 - METROPOLITAN PARK DOCK MASTER BUILDING	1406 GATOR BOWL BV
2406 - METROPOLITAN PARK PRODUCTION BUILDING	1406 GATOR BOWL BV
2407 - METROPOLITAN PARK MAINTENANCE WAREHOUSE	1406 GATOR BOWL BV
2408 - METROPOLITAN PARK GREEN ELECTRICAL BUILDING	1406 GATOR BOWL BV
2409 - METROPOLITAN PARK STAGE RESTROOM BUILDING	1406 GATOR BOWL BV
2413 - LANNIE RD PARK GATEWAY RADIO CONROL CLUB HOUSE	3461 LANNIE RD
2424 - MCC FIRING RANGE ADMIN & TRAINING FACILITY	4727 LANNIE RD
2451 - FLOSSIE BRUNSON PARK ELEC BUILDING	1050 FRANKLIN ST
2452 - FLOSSIE BRUNSON PARK IRRIGATION BUILDING	1050 FRANKLIN ST
2457 - VETERANS MEMORIAL ARENA PARKING LOT RESTROOM BUILDING	802 DUVAL ST E
2462 - MOROCCO SHRINE	3800 ST JOHNS BLUFF RD S
2465 - WILLIAM F SHEFFIELD REGIONAL PARK SECURITY RESIDENCE	3659 NEW BERLIN RD
2476 - A PHILIP RANDOLPH HERITAGE PARK RESTROOM BUILDING	1096 A PHILIP RANDOLPH BV
2483 - FL DEPT OF LAW ENFORCEMENT	921 DAVIS ST N
2484 - NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR
2492 - METROPOLITAN PARK TRAILER # 1	1406 GATOR BOWL BV
2493 - METROPOLITAN PARK TRAILER # 2	1406 GATOR BOWL BV
2494 - METROPOLITAN PARK TRAILER # 3	1406 GATOR BOWL BV
2495 - METROPOLITAN PARK TRAILER # 4 JFRD	1406 GATOR BOWL BV
2496 - METROPOLITAN PARK TRAILER # 5	1406 GATOR BOWL BV
2523 - SAN MATEO ELEMENTARY PARK CONCESSION BUILDING	600 BAISDEN RD
2555 - FIRE STATION # 63 (TEMPORARY)	6530 GATE PY
2601 - SINGLETON PARK RESTROOM CONCESSION BUILDING	7000 RICHARDSON RD
2602 - SINGLETON PARK LIGHT LOCKER BUILDING	7000 RICHARDSON RD
2621 - THOMAS JEFFERSON ELEMENTARY SCHOOL PARK STORAGE BLDG	8233 NEVADA ST
2681 - JACKSONVILLE FAMILY HEALTH CENTER	120 KING ST
2681 - JACKSONVILLE FAMILY HEALTH CENTER	120 KING ST
2702 - WINDY HILL PARK ELECTRICAL BLDG	3850 SKYCREST DR
3122 - CRISWELL PARK BALLPRK LOCKER BLDG # 2	5372 PARK ST
3124 - CRISWELL PARK BALLPRK PRESSBOX	5372 PARK ST
3126 - CRISWELL PARK BALLPRK DUGOUT 1st BASELINE	5372 PARK ST

3128 - CRISWELL PARK BALLPRK RESTROOM BUILDING	5372 PARK ST
3130 - CRISWELL PARK BALLPRK WORKOUT BUILDING	5372 PARK ST
3224 - HALF MOON PARK RESTROOM BUILDING	17847 MAIN ST N
3253 - WILLIAM F SHEFFIELD REGIONAL PARK ELECTRCAL BUILDING	3659 NEW BERLIN RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
3254 - WILLIAM F SHEFFIELD REGIONAL PARK CONCESSION AND RESTROOM BUILDING	3659 NEW BERLIN RD
3256 - WILLIAM F SHEFFIELD REGIONAL PARK RESTROOM BUILDING	3659 NEW BERLIN RD
3259 - WILLIAM F SHEFFIELD REGIONAL PARK ELECTRCAL BUILDING AT SOCCER FIELD	3659 NEW BERLIN RD
3301 - HUGUENOT MEMORIAL PARK MAIN ENTRANCE BUILDING	10980 HECKSCHER DR
3302 - HUGUENOT MEMORIAL PARK NEW RESTROOM BUILDING @ CAMPING AREA	10980 HECKSCHER DR
3303 - HUGUENOT MEMORIAL PARK NATURE CENTER / RESTROOM BUILDING	10980 HECKSCHER DR
3305 - HUGUENOT MEMORIAL PARK MAIN MAINTENANCE BUILDING	10980 HECKSCHER DR
3307 - JSO TRIALER @ OLD CITY CEMETERY	911 WASHINGTON ST
3308 - HUGUENOT MEMORIAL PARK WATER PLANT BUIDLING @ ENTRANCE	10980 HECKSCHER DR
3309 - HUGUENOT MEMORIAL PARK WATER PLANT BUIDLING @ CAMPING AREA	10980 HECKSCHER DR
3312 - NEMOURS CHILDRENS HOSPITAL STORM WATER PUMP STATION	807 CHILDRENS WY
3314 - 1422 ROYAL COURT (HOUSE)	1422 ROYAL COURT LA
3315 - 8932 JOHNSON TER (HOUSE)	8932 JOHNSON TE
3316 - 7161 KOLEDA DR (HOUSE)	7161 KOLEDA DR
3317 - 7942 SMART AVE (HOUSE)	7942 SMART AV
3318 - 1828 HELENA ST (HOUSE)	1828 HELENA ST
3319 - 2996 SNOWDROP COURT (HOUSE)	2996 SNOWDROP CT
3320 - 5025 TALLYHO AV (HOUSE)	5025 TALLYHO AV
3321 - 9404 NORFOLK BLVD (HOUSE)	9404 NORFOLK BV
3322 - 4506 HARBOR VIEW DR (HOUSE)	4506 HARBOR VIEW DR
3324 - 1044 LOBSTER LN (HOUSE)	1044 LOBSTER LA
3325 - 36 19th ST W (HOUSE)	36 19TH ST W
3326 - 1836 20th ST W (HOUSE)	1836 20TH ST W
3327 - 1498 14th ST W (HOUSE)	1498 14TH ST W
3328 - 3426 MADGE ST (HOUSE)	3426 MADGE ST
3329 - 1413 MELSON AV (HOUSE)	1413 MELSON AV
3330 - 1922 2nd ST W (HOUSE)	1922 2ND ST W
3331 - 2016 MCMILLAN St (HOUSE)	2016 MCMILLAN ST
3332 - 914 SCRIVEN St (HOUSE)	914 SCRIVEN ST
3334 - 3601 NOLAN ST (HOUSE)	3601 NOLAN ST
3335 - 2929 WALLER ST (HOUSE)	2929 WALLER ST
3336 - 1586 35th ST W (HOUSE)	1586 35TH ST W
3337 - 2156 WILBERFORCE RD (HOUSE)	2156 WILBERFORCE RD
3338 - 1402 24th ST W (HOUSE)	1402 24TH ST W
3339 - 1994 23rd ST W (HOUSE)	1994 23RD ST W
3341 - 1033 FRANKLIN ST (HOUSE)	1033 FRANKLIN ST
3342 - 1023 PHELPS ST (HOUSE)	1023 PHELPS ST
3343 - 2141 CAMDEN AV (HOUSE)	2141 CAMDEN AV
3344 - 640 28th ST E (HOUSE)	640 28TH ST E
3345 - 2745 RUTH DR (HOUSE)	2745 RUTH DR
3346 - 3149 DIVISION ST (HOUSE)	3149 DIVISION ST
3347 - 1027 FRAZIER ST (HOUSE)	1027 FRAZIER ST
3348 - 2130 YULEE ST (HOUSE)	2130 YULEE ST

3349 - 74 HOLLYWOOD AV, BALDWIN (HOUSE)	74 HOLLYWOOD AV
3355 - FIRE STATION 73 (NEW) @ CECIL FIELD	5845 AVIATION AV
3366 - 911 CALL CENTER BACKUP @ CECIL FIELD	5847 AVIATION AV
3378 - TRAFFIC ENGINEERING METAL BUILDING WAREHOUSE	1007 SUPERIOR ST

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
3382 - ADOLPH WURN PARK POOL RESTROOM CONCESSION AND SHELTER	2115 DEAN RD
3384 - ADOLPH WURN PARK MAINTENANCE BUILDING	2115 DEAN RD
3389 - 2072 RYAR RD (HOUSE)	2072 RYAR RD
3401 - ALBERTS FIELD ELECTRICAL BLDG	12073 BRADY RD
3402 - ALBERTS FIELD STORAGE BUILDING	12073 BRADY RD
3512 - 103RD ST SPORTS COMPLEX JSO TRAILER	10244 103RD ST
3655 - SOUTHSIDE SENIOR CENTER	10080 BEACH BV
3761 - BOB HAYES SOCCER COMPLEX RESTROOM BUILDING	5054 SOUTEL DR
3782 - BRACKRIDGE PARK RESTROOM AND CONCESSION BUILDING (NEW)	8650 NEWTON RD
4001 - WOODSTOCK PARK OLD KILN & STORAGE BUILDING	2839 BEAVER ST W
4002 - WOODSTOCK PARK SECURITY TRAILER	2839 BEAVER ST W
4004 - WOODSTOCK PARK CONCESSION & RESTROOM BUILDING	2839 BEAVER ST W
4005 - WOODSTOCK PARK ELECTRICAL & STORAGE BUILDING	2839 BEAVER ST W
4018 - BETHESDA PARK COMMUNITY CENTER STORAGE BUILDING	10790 KEY HAVEN BV
4019 - BETHESDA PARK SUCURITY TRAILER	10790 KEY HAVEN BV
4022 - CARVILL POOL RESTROOM FACILITY	1302 CARVILL AV
4023 - CARVILL POOL MECHANICAL BUILDING	1302 CARVILL AV
4030 - CLANZEL T BROWN POOL RESTROOM BUILDING	4515 MONCRIEF RD
4031 - CLANZEL T BROWN POOL MECH BUILDING	4515 MONCRIEF RD
4032 - CHARLES CLARK ATHELTIC LEAGUE STORAGE BUILDING	8793 SIBBALD RD
4033 - CHARLES CLARK ELEC BUILDING	8793 SIBBALD RD
4034 - CLANZEL T BROWN PARK ELECTRICAL BUILDING	4515 MONCRIEF RD
4035 - CLANZEL T BROWN PARK TENNIS PRO SHOP	4515 MONCRIEF RD
4071 - SCOTT PARK RESTROOM & CONCESSION BUILDING	2745 HAMILTON CR
4072 - SCOTT PARK ELECTRICAL BUILDING	2745 HAMILTON CR
4210 - DAILY'S PLACE AMPHITHEATER AND DREAMFINDERS HOMES FLEX FIELD	1 DAILYS PL
4221 - CHUCK ROGERS PARK BATHROOM BUILDING	11950 SAN JOSE BV
4222 - CHUCK ROGERS PARK JSO TRAILER	11950 SAN JOSE BV
4223 - CHUCK ROGERS PARK MAINTENANCE BUILDING	11950 SAN JOSE BV
4225 - TRAIL RIDGE LANDFILL SCALE HOUSE US HWY 301	5110 US301 HY S
4241 - CISCO GARDENS PARK CONCESSION & RESTROOM FACILITY	4238 JONES RD
4252 - JSO SPECIAL OPERATIONS	1736 UNIVERSITY BV S
4310 - TRAIL RIDGE MAINTENANCE BUILDING US HWY 301	5110 US301 HY S
4315 - TRAIL RIDGE LANDFILL WASTE TO ENERGY BUILDING US HWY 301	5110 US301 HY S
4321 - CONFEDERATE PLAYGROUND ELEC BUILDING	949 HUBBARD ST
4328 - ORTEGA SCHOOL CLASS ROOM BUILDING	4010 BALTIC ST
4333 - TAX COLLECTOR MARIETTA @ 8299 BEAVER ST W	8299 BEAVER ST W
4381 - DAMES POINT PARK JSO TRAILER	9101 DAMES POINT RD
4382 - DAMES POINT PARK RESTROOM BUILDING	9101 DAMES POINT RD
4384 - AIR MONITORING SITE @ 3728 YELLOW WATER RD	3728 YELLOW WATER RD
4401 - DREW PARK ELEC BUILDING	6621 BARNES RD S
4402 - DREW PARK SECURITY RESIDENCE	6621 BARNES RD S
4421 - DEERWOOD ROTARY CHILDRENS PARK RESTROOM FACILITY	7901 BAYMEADOWS RD E
4422 - FIRST TEE MAINTENANCE BUILDING & SHED	1137 GOLFAIR BV
4444 - ALIMACANI PARK TRAILER SECURITY RESIDENCE	11080 HECKSCHER DR
4466 - TAX COLLECTOR @ 6331-10 ROOSEVELT BLVD	6331 ROOSEVELT BV

4477 - SUPERVISOR OF ELECTIONS @ 6331 ROOSEVELT BLVD SUITE 2	6331 ROOSEVELT BV
4488 - FIRE STATION # 61	7965 OLD MIDDLEBURG RD S

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
4521 - EARL JOHNSON MEMORIAL PARK ELEC BLDG	5308 ST AUGUSTINE RD
4522 - EARL JOHNSON MEMORIAL PARK RESTROOM BLDG	5308 ST AUGUSTINE RD
4524 - EARL JOHNSON MEMORIAL PARK SECURITY TRAILER	5308 ST AUGUSTINE RD
4641 - FISHWEIR PARK ELECTRICAL / STORAGE BUILDING	3920 VALENCIA RD
4721 - FLYNN PARK BATHROOM BUILDING	2738 ORANGE PICKER RD
4728 - NORMANDY PARK CONCESSION BLDG	8291 GREEK RD
4729 - NORMANDY PARK MAINTENANCE STORAGE BUILDING NEAR BALL FLD # 4	8291 GREEK RD
4730 - NORMANDY PARK ELEC BUILDING	8291 GREEK RD
4731 - NORMANDY PARK CONCESSION BLDG AND PRESS BOX ON DOLOMA	8291 GREEK RD
4799 - NORMANDY PARK PRESS BOX	8291 GREEK RD
4852 - CISCO GARDENS WELL BUILDING	4220 JONES RD
4853 - CISCO GARDENS PUMP BUILDING	4220 JONES RD
4941 - BENT CREEK GOLF CLUB HOUSE	10440 TOURNAMENT LA
5002 - GREENLAND PARK CONCESSION BUILDING	11808 FAYAL DR
5112 - HARTS RD CENTER	15597 HARTS RD
5113 - 2339 45th St W (HOUSE)	2339 45TH ST W
5122 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK ELEC BLDG 2	7701 WHEAT RD
5156 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK STORAGE SHED	7701 WHEAT RD
5157 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK ELEC BLDG 3	7701 WHEAT RD
5221 - HOME GARDENS PARK ELECTRICAL BLDG	6367 MOCKINGBIRD RD
5341 - J GARDNER NIP SAMS MEMORIAL PARK RESTROOM BLDG	7000 RICHARDSON RD
5342 - J GARDNER NIP SAMS MEMORIAL PARK STORAGE BLDG	7000 RICHARDSON RD
5522 - FIRE STATION # 71 @ JACKSONVILLE BEACH	325 2ND AV S
5544 - FIRE STATION # 60 @ JACKSONVILLE BEACH	2500 SOUTH BEACH PY
5566 - MONCRIEF COMMUNTIY CENTER	5656 MONCRIEF RD W
5574 - LONNIE C MILLER SR REGIONAL PARK RESTROOM BUILDING	7689 PRICE RD
5588 - JSO INTEGRITY UNIT (LEASED BUILDING)	1800 EXECUTIVE CENTER DR
5656 - 825 DIXON ST (HOUSE)	825 DIXON ST
5741 - LEM MERRETT PARK ELECTRICAL BLDG	845 ELLIS RD S
5801 - LIGHTHOUSE MARINE BOAT RAMP RESTROOM BLDG	5434 SAN JUAN AV
6090 - ED AUSTIN RESTROOM @ NW SPORTS FIELDS	11751 MCCORMICK RD
6101 - MICHAEL B SCANLON (MAYPORT) BOAT RAMP RESTROOM FACILITY	4870 OCEAN ST
6241 - MURRAY HILL PLAYGROUND RESTROOM FACILITY	4208 KINGSBURY ST
6242 - MURRAY HILL PLAYGROUND CONCESSION BLDG	4208 KINGSBURY ST
6243 - MURRAY HILL PLAYGROUND MAINTENANCE BLDG	4208 KINGSBURY ST
6244 - MURRAY HILL PLAYGROUND CONCESSION/RESTROOM BLDG	4208 KINGSBURY ST
6337 - AIR MONITORING SITE @ 4770 CISCO DR	4770 CISCO DR W
6352 - NORMANDY BLVD SPORTS COMPLEX MAINTENANCE BUILDING	10727 NORMANDY BV
6361 - NORMANDY BLVD SPORTS COMPLEX RESTROOM FACILITY	10727 NORMANDY BV
6362 - NORMANDY BLVD SPORTS COMPLEX JSO TRAILER	10727 NORMANDY BV
6363 - NORMANDY BLVD SPORTS COMPLEX PRESS BOX	10727 NORMANDY BV
6521 - OUR COMMUNITY CLUB PARK RESTROOM FACILITY	6200 OLD MIDDLEBURG RD S
6561 - PALMETTO LEAVES PARK ELECTRICAL BUILDING	5760 GREENLAND RD
6562 - PALMETTO LEAVES REGIONAL PARK BALL FIELD CONCESSION STAND	5760 GREENLAND RD
6582 - PANAMA PARK RESTROOM BUILDING	6912 BUFFALO AV
6584 - PANAMA PARK MAINTENANCE BUILDING	6912 BUFFALO AV

6644 - DURKEEVILLE MUSEUM	1293 19TH ST W
6681 - POPE DUVAL PARK STORAGE BUILDING	13500 BEAVER ST W

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
6686 - 103RD ST SPORTS COMPLEX LIFT STATION BUILDING / LIGHT LOCKER	10244 103RD ST
6688 - 103RD ST SPORTS COMPLEX PARKS MAINTENANCE BUILDING	10244 103RD ST
6801 - RIVERSIDE PARK JEA SUBSTATION	753 PARK ST
6982 - IMESON TRAILHEAD RESTROOM FACILITY	1800 IMESON RD
7018 - KENNEDY PARK POOL MECH BUILDING	1133 IONIA ST
7150 - 9A BAYMEADOWS PARK CONCESSION RESTROOM BUILDING	8000 BAYMEADOWS RD E
7170 - 9A BAYMEADOWS PARK TENNIS PRO SHOP AND RESTROOM BUILDING	8000 BAYMEADOWS RD E
7181 - ST NICHOLAS PLAYGROUND ELECTRICAL BLDG	2260 SPRING PARK RD
7252 - LEM MERRETT PARK RESTROOM BLDG	845 ELLIS RD S
7301 - TALLULAH PARK ELECTRICAL BLDG	382 TALLULAH AV
7401 - JSO GUN RANGE STORAGE BLDG "A"	16698 ETHEL RD
7402 - JSO GUN RANGE STORAGE BLDG "B"	16698 ETHEL RD
7403 - JSO GUN RANGE STORAGE BLDG "C"	16698 ETHEL RD
7404 - JSO GUN RANGE STORAGE BLDG "D"	16698 ETHEL RD
7405 - JSO GUN RANGE STORAGE BLDG "E"	16698 ETHEL RD
7406 - JSO GUN RANGE SWAT STORAGE	16698 ETHEL RD
7407 - JSO GUN RANGE PUMP HOUSE	16698 ETHEL RD
7408 - JSO GUN RANGE REPELLING TOWER	16698 ETHEL RD
7409 - MCC NEW WAREHOUSE	4727 LANNIE RD
7410 - MCC OLD WAREHOUSE	4727 LANNIE RD
7411 - MCC NASSAU BUILDING	4727 LANNIE RD
7415 - OLD OFFICE TRAILER AND SHELTER	16698 ETHEL RD
7416 - JSO SHOOT HOUSE OFFICE TRAILER (MCC)	16698 ETHEL RD
7417 - JSO SHOOT HOUSE	16698 ETHEL RD
7418 - JSO GUN RANGE HEADQUARTERS AND RESTROOMS	16698 ETHEL RD
7419 - JSO GUN RANGE OFFICE TRAILER (NEW)	16698 ETHEL RD
7421 - JSO GUN RANGE OFFICE TRAILER (OLD)	16698 ETHEL RD
7424 - MCF WOMENS CLINIC	4727 LANNIE RD
7425 - MCF SEWING SHOP	4727 LANNIE RD
7426 - MCF C WING	4727 LANNIE RD
7427 - MCC SECURITY QUANSET	4727 LANNIE RD
7428 - MCC CHURCH QUANSET	4727 LANNIE RD
7429 - MCC CANINE PEN	4727 LANNIE RD
7430 - MCC TRAILER (CAMP CONSEQUECE)	4727 LANNIE RD
7431 - MCC C WING-2	4727 LANNIE RD
7432 - MCC A/C SHOP	4727 LANNIE RD
7433 - MCC NURSERY	4727 LANNIE RD
7434 - MCC WATER PLANT	4727 LANNIE RD
7435 - MCC INMATE RESTROOM NEAR NURSERY	4727 LANNIE RD
7441 - TOM MARSHALL PARK RESTROOM FACILITY	1474 ELMAR RD
7442 - TOM MARSHALL PARK ELEC BUILDING	1471 ELMAR RD
7444 - JSO GUN RANGE EXPLOSIVE BUNKER "A"	16698 ETHEL RD
7445 - JSO GUN RANGE EXPLOSIVE BUNKER "B"	16698 ETHEL RD
7446 - JSO GUN RANGE EXPLOSIVE BUNKER "C"	16698 ETHEL RD
7447 - JSO GUN RANGE EXPLOSIVE SHELTER	16698 ETHEL RD
7451 - MCF NORTH UNIT F MENS DORM	4727 LANNIE RD
7452 - MCF NORTH UNIT E MENS DORM	4727 LANNIE RD
7453 - MCC NORTH UNIT MENS CLINC	4727 LANNIE RD
7454 - MCC NORTH UNIT GUARDS TOWER	4727 LANNIE RD
7490 - JSO GUN RANGE ADMINISTRATION AND TRAINING FACILITY	16698 ETHEL RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
7501 - TREE HILL NATURE CENTER AMPHITHEATRE	7152 LONE STAR RD
7541 - VICTORIA PARK RESTROOM FACILITY	2948 KNIGHTS LN W
7543 - VICTORIA PARK POWER BUILDING	2948 KNIGHTS LN W
7561 - WARREN W SCHELL JR MEMORIAL PARK ELEC BUILDING	510 6TH ST W
7568 - VICTORIA PARK MAINTENANCE BUILDING	2948 KNIGHTS LN W
7601 - WAYNE B STEVENS BOAT RAMP RESTROOM BLDG	4555 ORTEGA FARMS RD
7602 - WAYNE B STEVENS BOAT RAMP JSO TRAILER	4555 ORTEGA FARMS RD
7701 - WHEAT RD PARK RESTROOM FACILITY	7706 WHEAT RD
7702 - WHEAT RD PARK ELEC BUILDING	7706 WHEAT RD
7703 - WHEAT RD PARK CONCESSION BUILDING	7706 WHEAT RD
7704 - JACKSONVILLE HEIGHTS ELEM SCHOOL PARK ELEC BUILDING	7701 WHEAT RD
7711 - JEB STUART SCHOOL PARK PRESS BOX	4717 WESCONNETT BV
7714 - JEB STUART SCHOOL EQUIPMENT SHED	4717 WESCONNETT BV
7716 - JEB STUART SCHOOL STORAGE SHED	4717 WESCONNETT BV
7718 - WHITEHOUSE PARK CONCESSION BUILDING	11100 GENERAL AV
7721 - WHITEHOUSE PARK RESTROOM BLDG	11100 GENERAL AV
7722 - Z2 - JSO SUBSTATION @ MERRILL CROSSING	9119 MERRILL RD
7723 - WHITEHOUSE PARK MAINTENANCE BUILDING	11100 GENERAL AV
7724 - WHITEHOUSE PARK ELECTRICAL BUILDING	11100 GENERAL AV
7755 - Z6 - JSO SUBSTATION @ RUTGERS PLAZA	1680 DUNN AV
7761 - WILLOWBRANCH PARK ELECTRICAL BLDG	2870 SYDNEY ST
7772 - BRUCE PARK LIGHT LOCKER	6549 ARLINGTON RD
7777 - DREW PARK MAINTENANCE SHED 1	6621 BARNES RD S
7788 - DREW PARK MAINTENANCE SHED 2	6621 BARNES RD S
7981 - CEDAR HILLS PARK CONCESSION / BATHROOM BUILDING	6709 WATOMA ST
7982 - CEDAR HILLS PARK ELECTRICAL BUILDING	6709 WATOMA ST
8061 - HANNA PARK LAKE BATHHOUSE AND RESTROOM	500 WONDERWOOD DR
8120 - ARGYLE FOREST PARK CONCESSION RESTROOM BUILDING	8533 ACANTHUS DR
8130 - ARGYLE FOREST PARK PRESS BOX TOWER BUILDING	8533 ACANTHUS DR
8140 - SOUTHSIDE ESTATES ELEM SCHOOL PARK PRESS BOX CONCESSION AND RESTROOM BUILDING	9764 JUPITER CT S
8210 - JSO PROPERTY FACILITY STORAGE FACILITY	829 HAINES ST
8230 - CECIL FIELD GOLF COURSE	13715 LAKE NEWMAN ST
8240 - EAST LANDFILL GAS CONDENSATE COLLECTION AND STORAGE BUILDING (GIRVIN ROAD)	515 GIRVIN RD
8242 - EAST LANDFILL PUMP STATION (GIRVIN ROAD)	515 GIRVIN RD
8244 - EAST LANDFILL BLOWER BUILDING (GIRVIN ROAD)	515 GIRVIN RD
8246 - EAST LANDFILL GAS WASTE TO ENERGY PLANT (GIRVIN ROAD)	515 GIRVIN RD
8250 - GOLF COURSE CART SHED BLDG # [560]	13715 LAKE NEWMAN ST
8270 - GOLF COURSE IRRIGATION PUMP HOUSE	13715 LAKE NEWMAN ST
8280 - GOLF COURSE QUONSET HUT	13715 LAKE NEWMAN ST
8290 - GOLF COURSE WELL HOUSE	13715 LAKE NEWMAN ST
8360 - THOMAS JEFFERSON PARK CONCESSION BUILDING	361 BULLS BAY HW
8364 - THOMAS JEFFERSON PARK NEW CONCESSION BUILDING	361 BULLS BAY HW
8370 - THOMAS JEFFERSON PARK RESTROOM AND OFFICE BUILDING	361 BULLS BAY HW
8460 - SAN MATEO LITTLE LEAGUE PARK CONCESSION AND RESTROOM BUILDING	1185 KRAFT RD
8480 - BRENTWOOD LIBRARY (FUTURE)	3750 SPRINGFIELD BV
8610 - OCEARCH HEAD QUARTERS	4610 OCEAN ST
8620 - OCEARCH WAREHOUSE	4610 OCEAN ST
8622 - MCC NEW METAL SHOP BUILDING	4727 LANNIE RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
8630 - OCEARCH SHED	4610 OCEAN ST
8640 - DAVID WAYNE PACK PARK COMMUNITY CENTER	4875 OCEAN ST
8720 - JSO TACTICAL RESEARCH AND DEVELOPMENT FACILITY	4727 LANNIE RD
8722 - TRAFFIC ENGINEERING METAL BUILDING WAREHOUSE	1007 SUPERIOR ST
8740 - FIRE STATION # 63 (NEW)	7300 GATE PY
8822 - Z5 - JSO SUBSTATION @ EDWARD WATERS COLLEGE	1767 KINGS RD
8870 - FIRE STATION # 64	10865 HARTS RD
8880 - COURTHOUSE GARAGE	116 PEARL ST N
8884 - SPORTS COMPLEX PARKING GARAGE	500 A PHILIP RANDOLPH BV
8886 - ARENA PARKING GARAGE	999 ADAMS ST E
8888 - TAX COLLECTOR @ 4650-3 SOUTEL DR	4650 SOUTEL DR
9051 - CHARLES CLARK PARK RESTROOM CONCESSION BUILDING	8793 SIBBALD RD
9060 - WESCONNETT ELEM SCHOOL PARK CONCESSION BUILDING	6045 105TH ST
9062 - WESCONNETT ELEM SCHOOL PARK COVERED PICNIC BUILDING	6045 105TH ST
9064 - WESCONNETT ELEM SCHOOL PARK EQUIPMENT BUILDING	6045 105TH ST
9275 - BEACHES BOYS AND GIRLS CLUB	820 SEAGATE AV N
9411 - PEARL ST PARK STORAGE BUILDING	0 CHESTNUT ST
9540 - FIRE STATION # 32 (NEW)	8140 LENOX AV
9875 - TEEN FOUNDATION BUILDING	1096 6TH ST W
9880 - MALIVAI WASHINGTON TENNIS CENTER	1096 6TH ST W
9882 - MALIVAI WASHINGTON TENNIS CENTER ELECTRICAL BUILDING	1096 6TH ST W
9884 - MALIVAI WASHINGTON TENNIS CENTER MAINTENANCE BUILDING	1096 6TH ST W
9885 - BREVARD BUILDING	1809 ART MUSEUM DR
9900 - TILLIE K FOWLER NATURE CENTER	7000 ROOSEVELT BV
9920 - JACKSONVILLE URBAN LEAGUE ECONOMIC AND COMMUNITY DEVELOPMENT	903 UNION ST W
9930 - FIRE STATION # 05 (NEW)	2433 FOREST ST
9940 - RITZ BISTRO	816 UNION ST W
9945 - DON BREWER CENTER	1095 A PHILIP RANDOLPH BV
9948 - FIRE STATION # 28 (NEW)	9200 HOGAN RD
9952 - TAX COLLECTOR'S OFFICE @ 7120 HOGAN RD	7120 HOGAN RD
9953 - BEAUCLERC ELEM SCHOOL PORTABLE BUILDING	4555 CRAVEN RD
9956 - JACKSONVILLE HOUSING AUTHORITY	1605 MYRTLE AV
9960 - SNYDER MEMORIAL METHODIST EPISCOPAL CHURCH	226 LAURA ST N
9965 - ANIMAL CARE AND PROTECTIVE SERVICES	2020 FOREST ST
9967 - MCGIRTS CREEK PARK BALL FIELD TOWER	8435 118TH ST
9970 - PORTABLE STORAGE BUILDING @ FS #:29	13739 MCCORMICK RD
9975 - AIR MONITORING SITE @ 13570 W M DAVIS PKWY	13570 WM DAVIS PY
9977 - PALMETTO LEAVES SOUTH ENTRANCE RESTROOM BUILDING	13799 OLD ST AUGUSTINE RD
9980 - STORAGE SHED AT FIRE RESCUE MARINE #: 39	1406 GATOR BOWL BV
9985 - BALDWIN TOWN HALL	10 U S 90 HY W
9986 - FIRE STATION # 50 (NEW)	3275 TAMAYA BV
9991 - FCCJ - AVIATION CENTER	13450 LAKE FRETWELL ST
9992 - BLUE CYPRESS GOLF CLUB FACILITY TRAILER	4012 UNIVERSITY BV N
9994 - NORTH YARD ENGINEERING TRAILER	4767 MONCRIEF RD
9996 - DEPARTMENT OF HIGHWAY SAFETY ANd MOTOR VECHILES	7439 WILSON BV
A001 - PINE FOREST ELEM SCHOOL PARK RESTROOM FACILITY	3929 GRANT RD
A002 - PINE FOREST ELEM SCHOOL PARK CONCESSION BUILDING	3929 GRANT RD
A003 - PINE FOREST ELEM SCHOOL PARK ELEC POWER BUILDING	3929 GRANT RD

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
A006 - PINE FOREST ELEM SCHOOL PARK SCORE KEEPERS BUILDING	3929 GRANT RD
A007 - PINE FOREST PARK POOL RESTROOM BUILDING	2335 GATTIS LA
A008 - PINE FOREST PARK POOL MECHANICAL BUILDING	2335 GATTIS LA
A292 - FIRE STATION # 43 SHOP	18255 PENNSYLVANIA AV
A805 - ALUMINUM SHED	6272 POWERS AV
B254 - FIRE STATION #4 NEW APPARATUS BAY	639 DUVAL ST W
B292 - FIRE STATION # 43 BRUSH TRUCK BAY	18255 PENNSYLVANIA AV
B438 - EAST AREA YARD COMPLEX BATTERY STORAGE	609 ST JOHNS BLUFF RD N
B650 - SOUTH YARD SMALL WOOD OPEN SHELTER	2915 PARENTAL HOME RD
B788 - RAILS & TRAILS RESTROOM FACILITY	1225 HALSEMA RD N
C001 - ED AUSTIN CONCRETE BLOCK WELL HOUSE	11751 MCCORMICK RD
C002 - ED AUSTIN REGIONAL PARK PAL FACILITY	11751 MCCORMICK RD
C004 - ED AUSTIN REGIONAL PARK BASEBALL MAINTENANCE BUILDING	11751 MCCORMICK RD
C005 - ED AUSTIN PARK MAINTENANCE GREEN TRAILER	11751 MCCORMICK RD
C006 - ED AUSTIN PARK MAINTENANCE WHITE STORAGE TRAILER	11751 MCCORMICK RD
C007 - ED AUSTIN PARK MAINTENANCE RED BARN	11751 MCCORMICK RD
C025 - BENNIE FURLONG BEACHES SENIOR CENTER PUMP HOUSE	281 19TH AV S
C201 - CONCESSION BUILDING @ MARY LENA GIBBS PARK BALL FIELD	6974 WILSON BV
C266 - RESCUE EQUIPMENT BAY SHELTER	710 HURON ST
C292 - FIRE STATION # 43 LAUNDRY BUILDING	18255 PENNSYLVANIA AV
D200 - HAMMOND SENIOR CENTER STORAGE BUILDING	3312 12TH ST W
D202 - HAMMOND SENIOR CENTER MAINTENANCE STORAGE BUILDING	3312 12TH ST W
D210 - MAXVILLE SENIOR CENTER STORAGE BUILDING	18065 PENNSYLVANIA AV
D214 - MAXVILLE SENIOR CENTER WELL PUMP HOUSE	18065 PENNSYLVANIA AV
D300 - MAXVILLE PARK ELECTRICAL BUILDING	18065 PENNSYLVANIA AV
D301 - MAXVILLE PARK MAINTENANCE AND RESTROOM BUILDING	18065 PENNSYLVANIA AV
D302 - MAXVILLE PARK CONCESSION BUILDING	18065 PENNSYLVANIA AV
D303 - MAXVILLE PARK PICNIC SHELTER AND RESTROOM FACILITY	18065 PENNSYLVANIA AV
D304 - MAXVILLE PARK PRESS BOX TOWER	18065 PENNSYLVANIA AV
D305 - MAXVILLE PARK BATTING BOX PITCHING BUILDING	18065 PENNSYLVANIA AV
D306 - MAXVILLE PARK STORAGE BUILDING	18065 PENNSYLVANIA AV
D350 - MAXVILLE PARK LIGHT LOCKER BUILDING (ACROSS PINE ST)	18065 PENNSYLVANIA AV
D684 - 905-3&4 (13541-3&4 Cecil Pines St) M&T	13541 CECIL PINES ST
E200 - ELEC BUILDING @ MARY LENA GIBBS PARK	6974 WILSON BV
E250 - FLORIDA C DWIGHT PARK BLOCK STORAGE BUILDING	1199 CHURCH ST W
E251 - FLORIDA C DWIGHT PARK ELECTRICAL BUILDING	1199 CHURCH ST W
E294 - FS #45 EXERCISE BLDG E294	15725 SAWPIT RD
E438 - EAST AREA YARD COMPLEX EQUIPMENT SHELTER	609 ST JOHNS BLUFF RD N
E438 - EAST AREA YARD COMPLEX EQUIPMENT SHELTER	609 ST JOHNS BLUFF RD N
E940 - MALLISON PARK ELEC BUILDING	3133 LENOX AV
F001 - TAYE BROWN PARK FIRE PUMP HOUSE	13611 NORMANDY BV
F002 - EQUESTRIAN CENTER GUARD HOUSE	13611 NORMANDY BV
F003 - EQUESTRIAN CENTER HORSE BARN A	13611 NORMANDY BV
F004 - EQUESTRIAN CENTER HORSE BARN B	13611 NORMANDY BV
F005 - EQUESTRIAN CENTER HORSE BARN C	13611 NORMANDY BV
F006 - EQUESTRIAN CENTER HORSE BARN D	13611 NORMANDY BV
F438 - FUEL SITE (EAST YARD)	609 ST JOHNS BLUFF RD N
F490 - FUEL SITE @ JSO SWAT BUILDING	9611 SUNBEAM CENTER DR

COJ Building # - Building Name	Address
G100 - DINSMORE PARK MAINTENANCE GARAGE BUILDING	7330 CIVIC CLUB DR
G101 - DINSMORE PARK MAINTENANCE BUILDING	7330 CIVIC CLUB DR
G438 - FUEL SITE PANEL CONTROL BUILDING (EAST YARD)	609 ST JOHNS BLUFF RD N
H788 - CAMP MILTON OLD HOUSE	1175 HALSEMA RD N
J161 - SUNNY ACRES JSO TRAILER	2850 WOMPI DR
J168 - RIVERVIEW PARK JSO SECURITY TRAILER	9620 EAST WATER ST
K040 - MCGIRTS CREEK PARK JSO TRAILER	8435 118TH ST
K044 - MCGIRTS CREEK PARK RESTROOM BUILDING @ PLAYGROUND AREA	8435 118TH ST
K045 - MCGIRTS CREEK PARK POWER BUILDING @ PLAYGROUND AREA	8435 118TH ST
K046 - MCGIRTS CREEK PARK POWER BUILDING @ BALL FIELD	8435 118TH ST
K100 - BAKER SKINNER PARK POWER BLDNG @ FLD 5 & 6	7641 POWERS AV
K101 - BAKER SKINNER PARK JSO SECURITY TRAILER	7641 POWERS AV
K102 - BAKER SKINNER PARK CONCESSION TOWER BUILDING	7641 POWERS AV
K103 - BAKER SKINNER PARK MAINTENANCE STORAGE BUILDING	7641 POWERS AV
K156 - MONCRIEF SR CENTER STORAGE BUILDING	5713 TEELER AV
K200 - BURNETT PARK JSO TRAILER	3740 BURNETT PARK RD
K201 - BURNETT PARK RESTROOM BUILDING NEAR COMMUNITY CENTER	3740 BURNETT PARK RD
K203 - BURNETT PARK CONCESSION BUILDING BEHIND FIELD # 4 HOME PLATE	3740 BURNETT PARK RD
K204 - BURNETT PARK POWER BUILDING NEAR CONCESSION BUILDING	3740 BURNETT PARK RD
K205 - BURNETT PARK WELL HOUSE NEAR POWER BUILDING	3740 BURNETT PARK RD
K206 - BURNETT PARK EQUIPMENT BUILDING WEST OF FIELD # 4	3740 BURNETT PARK RD
K207 - BURNETT PARK SMALL EQUIPMENT SHED WEST OF FIELD # 4	3740 BURNETT PARK RD
K210 - BURNETT PARK POWER BUILDING NORTH OF FIELD # 7	3740 BURNETT PARK RD
K211 - BURNETT PARK LEFT BRICK ENTRANCE PILLAR STORAGE	3740 BURNETT PARK RD
K212 - BURNETT PARK RIGHT BRICK ENTRANCE PILLAR STORAGE	3740 BURNETT PARK RD
K402 - LEROY CLEMONS SENIOR CENTER CONC BLOCK STORAGE BUILDING	55 JACKSON AV N
K404 - LEROY CLEMONS SENIOR CENTER CONC BLOCK PUMP HOUSE	55 JACKSON AV N
K502 - OCEANWAY PARK POWER BUILDING AT BALL PARK	12215 SAGO AV W
L438 - EAST AREA YARD COMPLEX LOCKER BUILDING	609 ST JOHNS BLUFF RD N
P102 - TILLIE K FOWLER PARK PAVILION # 2	7000 ROOSEVELT BV
P202 - HECKSCHER DRIVE RESTROOM BUILDING	9350 HECKSCHER DR
P235 - BLUE CYPRESS SHOP BUILDING	4012 UNIVERSITY BV N
P237 - BLUE CYPRESS COMSTOCK GOLF LESSONS BUILDING	4012 UNIVERSITY BV N
P238 - BLUE CYPRESS JSO TRAILER	4012 UNIVERSITY BV N
P241 - BLUE CYPRESS RESTROOM/PICNIC FACILITY	4012 UNIVERSITY BV N
P292 - FIRE STATION # 43 WELL PUMP HOUSE	18255 PENNSYLVANIA AV
P400 - SUNNY ACRES POOL RESTROOM & MECH BUILDING	2850 WOMPI DR
P438 - EAST AREA YARD PICNIC SHELTER	609 ST JOHNS BLUFF RD N
P443 - TACTICAL SUPPORT STORAGE SHED	355 ELLIS RD S
P920 - BLUE CYPRESS POOL RESTROOM AND MECH BUILDING	4012 UNIVERSITY BV N
P921 - BLUE CYPRESS POOL SHELTER	4012 UNIVERSITY BV N
P934 - JOHNNIE WALKER PARK POOL MECH BUILDING	2500 20TH ST W
P935 - JOHNNIE WALKER PARK POOL RESTROOM BUILDING	2500 20TH ST W
P940 - MALLISON POOL MECH BUILDING	3133 LENOX AV
Q200 - MARY LENA GIBBS PARK MAINTENANCE QUONSET BUILDING	6974 WILSON BV

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
R101 - TILLIE K FOWLER PARK RESTROOM # 1	7000 ROOSEVELT BV

R102 - TILLIE K FOWLER PARK RESTROOM # 2	7000 ROOSEVELT BV
R193 - JOHNNIE WALKER PARK RESTROOM BUILDING	2500 20TH ST W
R194 - JOHNNIE WALKER PARK ELEC BLOCK BUILDING	2500 20TH ST W
R195 - JOHNNIE WALKER PARK ELEC CONC BUILDING	2500 20TH ST W
R200 - DINSMORE PARK RESTROOM & CONCESSION BUILDING	7330 CIVIC CLUB DR
R242 - NORTHBANK RIVERWALK'S ARTISTS' SQUARE RESTROOM FACILITY	715 RIVERSIDE AV
R378 - MALLISON PARK RESTROOM FACILITY	3133 LENOX AV
S142 - CHARLIE JOSEPH SENIOR CENTER STORAGE BUILDING	6943 BUFFALO AV
S161 - SUNNY ACRES RECREATION CENTER STORAGE BUILDING	2850 WOMPI DR
S166 - WALLACE SMALL SENIOR CITIZEN CENTER STORAGE BUILDING	1083 LINE ST
S182 - MANDARIN SENIOR CENTER STORAGE BLDG	3848 HARTLEY RD
S200 - MARY LENA GIBBS PARK MAINTENANCE STORAGE BUILDING	6974 WILSON BV
S250 - MARY LENA GIBBS COMMUNITY CTR GARAGE & STORAGE BUILDING	6974 WILSON BV
S258 - FIRE STATION # 09 STORAGE BUILDING	4560 MAIN ST N
S260 - FIRE STATION # 10 STORAGE BUILDING	1055 MCDUFF AV S
S261 - FIRE STATION # 11 STORAGE BUILDING	2732 TALLEYRAND AV
S263 - FIRE STATION # 13 STORAGE BUILDING	1411 ATLANTIC BV
S264 - FIRE STATION # 14 STORAGE SHED	4242 HERSCHEL ST
S266 - FIRE STATION # 17 STORAGE BUILDING	710 HURON ST
S269 - STORAGE BUILDING AT FIRE STATION # 20	1443 HUFFINGHAM LA
S271 - FIRE STATION # 22 STORAGE SHED	2032 JAMMES RD
S279 - FIRE STATION # 30 STORAGE BUILDING	9735 FIRST FEDERAL DR
S285 - FIRE STATION # 36 STORAGE SHED	2936 LIPPIA RD
S290 - FIRE STATION #41 STORAGE SHED	985 GAVAGAN RD
S292 - FIRE STATION # 43 EXERCISE BLDG	18255 PENNSYLVANIA AV
S294 - FIRE STATION # 45 STORAGE SHED	15725 SAWPIT RD
S299 - FIRE STATION # 51 STORAGE BUILDING	10014 OLD ST AUGUSTINE RD
S301 - FIRE STATION # 53 SHELTER & STORAGE	4220 JONES RD
S303 - FIRE STATION # 49 STORAGE BUILDING	14880 YELLOW BLUFF RD
S407 - CUBA HUNTER STORAGE SHED NEAR GYMNASIUM	4380 BEDFORD RD
S437 - WEST YARD ADMINISTRATION BUILDING STORAGE BLDG (1)	2637 1ST ST W
S438 - EAST AREA YARD COMPLEX SUPPLY	609 ST JOHNS BLUFF RD N
S439 - WEST YARD ADMINISTRATION BUILDING STORAGE BLDG (2)	2637 1ST ST W
S443 - TACTICAL SUPPORT STORAGE SHED	355 ELLIS RD S
S540 - FIRE STATION # 32 STORAGE BUILDING	8162 LENOX AV
S650 - SOUTH YARD SMALL ALUMINUM STORAGE SHED	2915 PARENTAL HOME RD
S786 - FIRE STATION # 60 (FIRE PREVENTION) STORAGE BUILDING	7443 WILSON BV
S798 - FIRE STATION # 57 STORAGE BUILDING	11785 BEAVER ST W
S805 - FIRE STATION # 21 (NEW) STORAGE BUILDING	6272 POWERS AV
S806 - FIRE STATION #35 STORAGE SHED	12851 MAIN ST N
S808 - FIRE STATION # 56 STORAGE SHED	13364 SIMPSON WY
S811 - FIRE STATION # 24 (NEW) STORAGE BUILDING	9247 LEM TURNER RD
S824 - FIRE/RESCUE STATION #:59 STORAGE BUILDING	14097 WM DAVIS PY
S930 - STORAGE SHED AT FIRE STATION # 5	2433 FOREST ST
S948 - FIRE STATION # 28 STORAGE SHED (NEW)	9200 HOGAN RD
S986 - FIRE STATION # 50 (NEW) STORAGE BUILDING	3275 TAMAYA BV
SOS1 - SOS ACADEMY SCHOOL BUILDING # 1	6974 WILSON BV
SOS2 - SOS ACADEMY SCHOOL BUILDING # 2	6974 WILSON BV
SOS3 - SOS ACADEMY SCHOOL BUILDING # 3	6974 WILSON BV

ATTACHMENT A - LOCATIONS (CONTINUED)

COJ Building # - Building Name	Address
SOS4 - SOS ACADEMY SCHOOL BUILDING # 4	6974 WILSON BV
SOS5 - SOS ACADEMY SCHOOL BUILDING # 5	6974 WILSON BV
ST01 - ST01	7000 ROOSEVELT BV

T001 - MICHAEL B SCANLON (MAYPORT) BOAT RAMP SECURITY TRAILER	4870 OCEAN ST
T100 - AIR MONITORING SITE @ 1605 MINERVA AV	1605 MINERVA AV
T109 - AIR MONITORING STIE @ 1216 DAY AV	1218 DAY AV
T438 - EAST AREA YARD COMPLEX SMALL EQUIPMENT SHED	609 ST JOHNS BLUFF RD N
W003 - PROPERTY WITH A WATER METER	5520 CLEVELAND RD
W294 - FIRE STATION # 45 WELL HOUSE & STORAGE	15725 SAWPIT RD
W303 - FIRE STATION # 49 STORAGE (OLD WATER TREATMENT PLANT)	14880 YELLOW BLUFF RD
W808 - FIRE STATION # 56 WORKOUT SHED	13364 SIMPSON WY
Y001 - CRYSTAL SPRINGS PARK JSO SECURITY TRAILER	10151 CRYSTAL SPRINGS RD
Y002 - JULIAN BARRS PARK PICNIC SHELTER & RESTROOM FACILITY	10151 CRYSTAL SPRINGS RD

*Subject to change.