



***Committee Members: Kniech, Chair; Flynn, Vice-Chair; Black;  
Espinoza; López; Ortega***

***Committee Staff: Shelley Smith***

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**Tuesday, December 27, 2016, 1:30 PM  
City & County Building, Room 391**

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**Committee Canceled. Consent Agenda Included.**

Below are items that were approved on the Committee's consent agenda today.

**Consent Items**

[16-1328](#) Approves a \$4.5 million contract with Liberty Waste Management through 12-31-18 for the rental of portable toilets by various agencies citywide (GENRL-201631628-00).

**This Bill 16-1328 was approved by consent.**

[16-1333](#) Approves a five-year, up-to \$25 million master purchase order with Venture Technologies through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0116). (This is a companion ordinance to 16-1335 in the sense that the agency budget for these services is a total of \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million, depending on their competitive advantage to the city at the time services are needed.)

**This Resolution 16-1333 was approved by consent.**

[16-1335](#) Approves a five-year up-to \$25 million master purchase order with Advanced Network Management, Inc., through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0216). (This is a companion ordinance to 16-1333 in the sense that the agency budget for these services totals \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million depending on their competitive advantage to the city at the time services are needed.)

**This Resolution 16-1335 was approved by consent.**