THE STATE OF TEXAS

COUNTY OF HARRIS

BID #S30-L23057

ORDINANCE # 2009-435

CONTRACT # 4600009618

I. PARTIES

1.0 ADDRESS:

THIS AGREEMENT FOR HEATING, VENTILATION AND AIR CONDITIONING ("Agreement") is made on the Countersignature Date between the **CITY OF HOUSTON, TEXAS** ("City"), a municipal corporation and **RDI MECHANICAL** ("Contractor or Vendor"), a corporation doing business in Texas.

The initial addresses of the parties, which one party may change by giving written notice to the other party, are as follows:

City	Contractor
City Purchasing Agent for Director(s)	RDI Mechanical, Inc.
of Various Department(s)	7150 Breen
City of Houston	Houston, Texas 77086
P.O. Box 1562	Phone: 281-448-1700
Houston, Texas 77251	Fax: 281-448-1768

The Parties agree as follows:

2.0 TABLE OF CONTENTS:

2.1 This Agreement consists of the following sections:

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3.0 PARTS INCORPORATED:

3.1 The above described sections and exhibits are incorporated into this Agreement.

4.0 CONTROLLING PARTS:

4.1 If a conflict among the sections or exhibits arises the Exhibits control over the Sections.

5.0 DEFINITIONS:

5.1 Certain terms used in this Agreement are defined in Exhibit "A".

6.0 SIGNATURES:

6.1 The Parties have executed this Agreement in multiple copies, each of which is an original.

ATTEST/SEAL (if a corporation):

WITNESS (if not a corporation):

By: Mary Trevino

Name: Mary Trevino

Title: Office Manager

MARY TREVINO
My Commission Expires
February 3, 2012

RDI Mechanical, Inc.

By: Rick Godwin

Name: RICK GODWIN

Title: PRESIDENT

Federal Tax ID Number: 760667412

ATTEST/SEAL:

City Secretary

CITY OF HOUSTON, TEXAS
Signed by:

Bill White

Mayor

APPROVED:

City Purchasing Agent

COUNTERSIGNED BY:

City Controller

DATE COUNTERSIGNED:

6-8-09

This Contract has been reviewed as to form by the undersigned legal assistant and has been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

5-8-09

Date

Legal Assistant

I. DUTIES OF CONTRACTOR

1.0 SCOPE OF SERVICES:

1.1 In consideration of the payments specified in this Agreement, Contractor shall provide all labor, material, equipment, transportation and supervision necessary to perform the services described in Exhibit "B" & “BB.”

2.0 INDEMNITY AND RELEASE:

2.1 RELEASE

PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL RELEASE THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE CITY) FROM ALL LIABILITY FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT, EVEN IF THE INJURY, DEATH, DAMAGE, OR LOSS IS CAUSED BY THE CITY’S SOLE OR CONCURRENT NEGLIGENCE AND/OR THE CITY’S STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY.

2.2 INDEMNIFICATION:

PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY "THE CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEY’S FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:

2.2.1 PRIME CONTRACTOR/SUPPLIERS AND/OR ITS AGENTS’, EMPLOYEES’, OFFICERS’, DIRECTORS’, CONTRACTORS’, OR SUBCONTRACTORS’ (COLLECTIVELY IN NUMBERED PARAGRAPHS 2.1-2.3, "PRIME CONTRACTOR/SUPPLIER") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;

2.2.2 THE CITY’S AND PRIME CONTRACTOR/SUPPLIER’S ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER PRIME CONTRACTOR/SUPPLIER IS IMMUNE FROM LIABILITY OR NOT; AND

2.2.3 THE CITY’S AND PRIME CONTRACTOR/SUPPLIER’S ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER PRIME CONTRACTOR/SUPPLIER IS IMMUNE FROM LIABILITY OR NOT.

2.2.4 PRIME CONTRACTOR/SUPPLIER SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS AGREEMENT AND FOR FOUR YEARS AFTER THE AGREEMENT TERMINATES. PRIME CONTRACTOR/SUPPLIER’S INDEMNIFICATION IS LIMITED TO $500,000.00 PER OCCURRENCE. PRIME CONTRACTOR/SUPPLIER SHALL NOT INDEMNIFY THE CITY FOR THE CITY’S SOLE NEGLIGENCE.

2.3 INDEMNIFICATION:

CONTRACTOR SHALL REQUIRE ALL OF ITS SUBCONTRACTORS (AND THEIR SUBCONTRACTORS) TO RELEASE AND INDEMNIFY THE CITY TO THE SAME EXTENT AND IN SUBSTANTIALLY THE SAME FORM AS ITS RELEASE AND INDEMNITY TO THE CITY

3.0 INDEMNIFICATION PROCEDURES:

3.1 Notice of Claims. If the City or Prime Contractor/Supplier receives notice of any claim or circumstances which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:

3.1.1 a description of the indemnification event in reasonable detail,

3.1.2 the basis on which indemnification may be due, and

3.1.3 the anticipated amount of the indemnified loss.

3.2 This notice does not stop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10 day period, it does not waive any right to indemnification except to the extent that Prime Contractor/Supplier is prejudiced, suffers loss, or incurs expense because of the delay.

3.3 Defense of Claims

3.3.1 Assumption of Defense. Prime Contractor/Supplier may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Prime Contractor/Supplier shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request, Prime Contractor/Supplier must advise the City as to whether or not it will defend the claim. If Prime Contractor/Supplier does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.

3.3.2 Continued Participation. If Prime Contractor/Supplier elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Prime Contractor/Supplier may settle the claim without the consent or agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Prime Contractor/Supplier does not fund in full, (iii) would not result in the City's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

4.0 INSURANCE:

4.1 Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, in duplicate form, before beginning its performance under this Agreement. All policies except Professional Liability and Workers' Compensation must name the City as an additional insured. The issuer of any policy (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category

of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverages in the following amounts:

4.1.1 Commercial General Liability insurance including Contractual Liability insurance:
$500,000 per occurrence; $1,000,000 aggregate

4.1.2 Workers' Compensation including Broad Form All States endorsement:
Statutory amount

4.1.3 Automobile Liability insurance
$1,000,000 combined single limit per occurrence
Defense costs are excluded from the face amount of the policy.
Aggregate Limits are per 12-month policy period unless otherwise indicated.

4.1.4 Employer's Liability
Bodily injury by accident $100,000 (each accident)
Bodily injury by disease $100,000 (policy limit)
Bodily injury by disease $100,000 (each employee)

4.2 All insurance polices must require on their face, or by endorsement, that the insurance carrier waives any rights of subrogation against the City, Contractor shall give written notice to the Director if any of its insurance policies are cancelled, materially changed or non-renewed. Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or non-renewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or sole discretion, may:

4.2.1 immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or

4.2.2 purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.

5.0 WARRANTIES:

5.1 Contractor represents and warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.

5.2 With respect to any parts and goods furnished by it, Contractor warrants:

5.2.1 that all items are free of defects in title, material, and workmanship,

5.2.2 that each item meets or exceeds the manufacturer's specifications and requirements for the equipment, structure, or other improvement in which the item is installed,

5.2.3 that each replacement item is new in accordance with original equipment manufacturer's specifications, and of a quality at least as good as the quality of the item which it replaces (when the replaced item was new), and

5.2.4 that no item or its use infringes any patent, copyright, or proprietary right.

6.0 LICENSES AND PERMITS:

6.1 Contractor shall obtain and pay for all licenses, permits, and certificates required by any

statute, ordinance, rule, or regulation.

7.0 COMPLIANCE WITH EQUAL OPPORTUNITY ORDINANCE:

7.1 Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out in Exhibit "C."

8.0 MWBE COMPLIANCE:

8.1 Contractor shall comply with the City's Minority and Women Business Enterprise ("MWBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or supply agreements in at least 11**%** of the value of this Agreement to MWBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the City's Affirmative Action Division and will comply with them.

8.2 Contractor shall require written subcontracts with all MWBE subcontractors and shall submit all disputes with MWBEs to binding arbitration in Houston, Texas if directed to do so by the Affirmative Action Division Director. MWBE subcontracts must contain the terms set out in Exhibit "D." If Contractor is an individual person (as distinguished from a corporation, partnership, or other legal entity), and the amount of the subcontract is $50,000 or less, the subcontract must also be signed by the attorneys of the respective parties.

9.0 DRUG ABUSE DETECTION AND DETERRENCE:

9.1 It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set forth in the Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.

9.2 Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):

9.2.1 a copy of its drug-free workplace policy,

9.2.2 the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "E," together with a written designation of all safety impact positions and,

9.2.3 if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "F."

9.3 If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit "G." Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.

9.4 Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee work force.

9.5 Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

10.0 ENVIRONMENTAL LAWS:

10.1 Contractor shall comply with all rules, regulations, statutes, or orders of the Environmental Protection Agency ("EPA"), the Texas Commission on Environmental Quality ("TCEQ"), and any other governmental agency with the authority to promulgate environmental rules and regulations ("Environmental Laws"). Contractor shall promptly reimburse the City for any fines or penalties levied against the City because of Contractor's failure to comply.

10.2 Contractor shall not possess, use, generate, release, discharge, store, dispose of, or transport any Hazardous Materials on, under, in, above, to, or from the site except in strict compliance with the Environmental Regulations. "Hazardous Materials" means any substances, materials, or wastes that are or become regulated as hazardous or toxic substances under any applicable federal, state, or local laws, regulations, ordinances, or orders. Contractor shall not deposit oil, gasoline, grease, lubricants or any ignitable or hazardous liquids, materials, or substances in the City's storm sewer system or sanitary sewer system or elsewhere on City Property in violation of the Environmental Laws.

11.0 CONTRACTOR'S PERFORMANCE:

11.1 Contractor shall make citizen satisfaction a priority in providing services under this Agreement. Contractor shall train its employees to be customer service-oriented and to positively and politely interact with citizens when performing contract services. Contractor's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of service to the public. If, in the Director's opinion, Contractor is not interacting in a positive and polite manner with citizens, he or she shall direct Contractor to take all remedial steps to conform to these standards.

12.0 PAYMENT OF EMPLOYEES AND SUBCONTRACTORS:

12.1 Contractor shall make timely payments in accordance with applicable state and federal law to all persons and entities supplying labor, materials or equipment for the performance of this Agreement including Contractor's employees.

12.2 Failure of Contractor to pay it's employees as required by law shall constitute a default under this contract for which the Contractor and it's surety shall be liable on Contractor's performance bond if Contractor fails to cure the default as provided under this Agreement.

12.3 Contractor shall defend and indemnify the City from any claims or liability arising out of Contractors failure to pay its subcontractors as required by law. Contractor shall submit disputes relating to payment of M/WBE subcontractors to arbitration in the same manner as any other disputes under the M/WBE subcontract.

13.0 CONTRACTOR PAY OR PLAY PROGRAM:

13.1 The requirement and terms of the City of Houston Pay or Play Policy, as set out in Executive Order 1-7, are incorporated into this Agreement for all purposes. Contractor has reviewed Executive Order 1-7 and shall comply with its terms and conditions as they are set out at the time of City Council approval of this Agreement. Exhibit "I".

13.2 The Pay or Play Program for various departments will be administered by the City of Houston Affirmative Action Division's designee and for a Department specific contract; the Department's designated contract administrator will administer the Pay or Play Program.

II. DUTIES OF CITY

1.0 PAYMENT TERMS:

1.1 The City shall pay and Contractor shall accept fees at the unit prices provided in Exhibit H for all services rendered and the Deliverables furnished by Contractor. The fees must only be paid from Allocated Funds, as provided below.

1.2 Any quantities of services or Deliverables shown in any part of this contract or its exhibits are estimated only and are not any guarantee that the City will not purchase more or less of those services or Deliverables. The City will pay only for the services or Deliverables actually ordered and only at the unit prices set out.

2.0 TAXES:

2.1 The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes. The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

3.0 METHOD OF PAYMENT:

3.1 The City shall pay Contractor on the basis of invoices submitted by Contractor and approved by the Director, showing the specific tasks completed in the preceding month and the corresponding prices. The City shall make payments to Contractor at its address for notices within 30 days of receipt of an approved invoice.

4.0 METHOD OF PAYMENT - DISPUTED PAYMENTS:

4.1 If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

5.0 LIMIT OF APPROPRIATION:

5.1 The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.

5.2 In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of **$113,860.34** to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies:

5.3 The City makes a Supplemental Allocation by issuing to Contractor a Service Release Order, or similar form approved by the City Controller, containing the language set out below. When necessary, the Supplemental Allocation shall be approved by motion or ordinance of City

Council.

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

By the signature below, the City Controller certifies that, upon the request of the responsible director, the supplemental sum set out below has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation.

5.4 The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's only remedy is suspension or termination of its performance under this Agreement and it has no other remedy in law or in equity against the City and no right to damages of any kind.

6.0 CHANGES:

6.1 At any time during the Agreement Term, the City Purchasing Agent or Director may issue a Change Order to increase or decrease the scope of services or change plans and specifications, as he or she may find necessary to accomplish the general purposes of this Agreement. Contractor shall furnish the services or deliverables in the Change Order in accordance with the requirements of this Agreement plus any special provisions, specifications, or special instructions issued to execute the extra work.

6.2 The City Purchasing Agent or Director will issue the Change Order in substantially the following form:

CHANGE ORDER

TO:	[Name of Contractor]
FROM:	City of Houston, Texas (the "City")
DATE:	[Date of Notice]
SUBJECT:	Change Order under the Agreement between the City and [Name of Contractor] countersigned by the City Controller on [Date of countersignature of the Agreement]

Subject to all terms and conditions of the Agreement, the City requests that Contractor provide the following:

[Here describe the additions to or changes to the equipment or services and the Change Order Charges applicable to each.]

Signed:
[Signature of City Purchasing Agent or Director]

6.3 The City Purchasing Agent or Director may issue more than one Change Order, subject to the following limitations:

6.3.1 Council expressly authorizes the City Purchasing Agent or Director to approve a Change Order of up to $50,000. A Change Order of more than $50,000 over the approved contract amount must be approved by the City Council.

6.3.2 If a Change Order describes items that Contractor is otherwise required to provide under this Agreement, the City is not obligated to pay any additional money to Contractor.

6.3.3 The Total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.

6.4 Whenever Contractor receives a Change Order, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The City Purchasing Agent's or Director's decision regarding a time extension is final.

6.5 A product or service provided under a Change Order is subject to inspection, acceptance, or rejection in the same manner as the work described in the Original Agreement, and is subject to the terms and conditions of the Original Agreement as if it had originally been a part of the Agreement.

6.6 Change Orders are subject to the Allocated Funds provisions of this Agreement.

III. TERM AND TERMINATION

1.0 CONTRACT TERM:

1.1 This Agreement is effective on the Countersignature Date and expires three (3) years after the date specified in the Notice to Proceed unless sooner terminated according to the terms of this Agreement.

2.0 NOTICE TO PROCEED:

2.1 Contractor shall begin performance under this Agreement on the date specified in a Notice to Proceed from the City Purchasing Agent.

3.0 RENEWALS:

3.1 Upon expiration of the Initial Term, and so long as the City makes sufficient supplemental allocations, this Agreement will be automatically renewed for two successive one-year terms on the same terms and conditions. If the Director of the City Department elects not to renew this Agreement, the City Purchasing shall notify Contractor in writing of non-renewal at least 30 days before the expiration of the then-current term.

4.0 TIME EXTENSIONS:

4.1 If the Department requests an extension of time to complete its performance, then the City Purchasing Agent may, in his or her sole discretion, extend the time so long as the extension does not exceed 90 days. The extension must be in writing but does not require amendment of this Agreement. Contractor is not entitled to damages for delay(s) regardless of the cause of the delay(s).

5.0 TERMINATION FOR CONVENIENCE BY THE CITY:

5.1 The City Purchasing Agent or Director may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies which exist now or in the future.

5.2 On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately

discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section III unless the fees exceed the allocated funds remaining under this Agreement.

5.3 TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED ARE CONTRACTOR'S ONLY REMEDIES FOR THE CITY'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ANY CLAIM (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION), IT MAY HAVE NOW OR IN THE FUTURE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE CITY'S TERMINATION FOR CONVENIENCE.

6.0 TERMINATION FOR CAUSE BY CITY:

6.1 If Contractor defaults under this Agreement, the City Purchasing Agent or Director may either terminate this Agreement or allow Contractor to cure the default as provided below. The City's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies which exist now or in the future. Default by Contractor occurs if:

6.1.1 Contractor fails to perform any of its duties under this Agreement;

6.1.2 Contractor becomes insolvent;

6.1.3 all or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or

6.1.4 a receiver or trustee is appointed for Contractor.

6.2 If a default occurs, the City Purchasing Agent or Director may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The City Purchasing Agent or Director at his or her sole option, may extend the termination date to a later date. If the City Purchasing Agent or Director allows Contractor to cure the default and Contractor does so to the City Purchasing Agent's or Director's satisfaction before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the City Purchasing Agent or Director may terminate this Agreement on the termination date, at no further obligation of the City.

6.3 To effect final termination, the City Purchasing Agent or Director must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.

7.0 TERMINATION FOR CAUSE BY CONTRACTOR:

7.1 Contractor may terminate its performance under this Agreement only if the City defaults and fails to cure the default after receiving written notice of it. Default by the City occurs if the City fails to perform one or more of its material duties under this Agreement. If a default occurs and Contractor wishes to terminate the Agreement, then Contractor must deliver a written notice to the Director describing the default and the proposed termination date.

7.2 The date must be at least 30 days after the Director receives notice. Contractor, at its sole option, may extend the proposed termination date to a later date. If the City cures the default

before the proposed termination date, then the proposed termination is ineffective. If the City does not cure the default before the proposed termination date, then Contractor may terminate its performance under this Agreement on the termination date.

8.0 REMOVAL OF CONTRACTOR OWNED EQUIPMENT AND MATERIALS:

8.1 Upon expiration, or termination of this Agreement, Contractor is permitted ten (10) days within which to remove contractor-owned material and equipment from the City's premises. The City shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by the Director. The City reserves the right to deny any extension of time.

IV. MISCELLANEOUS

1.0 INDEPENDENT CONTRACTOR:

1.1 Contractor shall perform its obligations under this Agreement as an independent contractor and not as an employee of the City.

2.0 FORCE MAJEURE:

2.1 Timely performance by both parties is essential to this Agreement. However, neither party is liable for delays or other failures to perform its obligations under this Agreement to the extent the delay or failure is caused by Force Majeure. Force Majeure means fires, floods, explosions, and other acts of God, war, terrorist acts, riots, court orders, and the acts of superior governmental or military authority.

2.2 This relief is not applicable unless the affected party does the following:

2.2.1 uses due diligence to remove the Force Majeure as quickly as possible; and

2.2.2 provides the other party with prompt written notice of the cause and its anticipated effect.

2.3 The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance does not constitute a default or breach of this Agreement by the City.

2.4 If the Force Majeure continues for more than 30 days, the City Purchasing Agent or Director may terminate this Agreement by giving 30 days' written notice to Contractor. This termination is not a default or breach of this Agreement. CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT AT THE TIME OF THE TERMINATION.

3.0 SEVERABILITY:

3.1 If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices either party.

4.0 ENTIRE AGREEMENT:

4.1 This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind exist between the Parties regarding this Agreement.

5.0 WRITTEN AMENDMENT:

5.1 Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance duly adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

6.0 APPLICABLE LAWS:

6.1 This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.

6.2 Venue for any litigation relating to this Agreement is Harris County, Texas.

7.0 NOTICES:

7.1 All notices to either party to the Agreement must be in writing and must be delivered by hand, facsimile, United States registered or certified mail, return receipt requested, United States Express Mail, Federal Express, Airborne Express, UPS or any other national overnight express delivery service. The notice must be addressed to the party to whom the notice is given at its address set out in Section I of this Agreement or other address the receiving party has designated previously by proper notice to the sending party. Postage or delivery charges must be paid by the party giving the notice.

8.0 NON-WAIVER:

8.1 If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.

8.2 An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

9.0 INSPECTIONS AND AUDITS:

9.1 City representatives may perform, or have performed, (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least 3 years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

10.0 ENFORCEMENT:

10.1 The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

11.0 AMBIGUITIES:

11.1 If any term of this Agreement is ambiguous, it shall not be construed for or against any party on the basis that the party did or did not write it.

12.0 SURVIVAL:

12.1 Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

13.0 PARTIES IN INTEREST:

13.1 This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

14.0 SUCCESSORS AND ASSIGNS:

14.1 This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in the following paragraph. This Agreement does not create any personal liability on the part of any officer or agent of the City.

15.0 BUSINESS STRUCTURE AND ASSIGNMENTS:

15.1 Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without the City Purchasing Agent's or Director's prior written consent. Nothing in this clause, however, prevents the assignment of accounts receivable or the creation of a security interest under Section 9.406 (c) of the Texas Business & Commerce Code. In the case of such an assignment, Contractor shall immediately furnish the City with proof of the assignment and the name, telephone number, and address of the Assignee and a clear identification of the fees to be paid to the Assignee.

15.2 Contractor shall not delegate any portion of its performance under this Agreement without the City Purchasing Agent's or Director's prior written consent.

16.0 REMEDIES CUMULATIVE:

16.1 Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

17.0 CONTRACTOR DEBT:

17.1 If Contractor, at any time during the term of this agreement, incurs a debt, as the word is defined in Section 15-122 of the Houston City Code of Ordinances, it shall immediately notify the City Controller in writing. If the City Controller becomes aware that Contractor has incurred a debt, she shall immediately notify contractor in writing. If Contractor does not pay the debt within 30 days of either such notification, the City Controller may deduct funds in an amount equal to the debt from any payments owed to Contractor under this agreement, and Contractor waives any recourse therefor.

EXHIBIT "A"
DEFINITIONS

As used in this Agreement, the following terms have the meanings set out below:

"Agreement" means this contract between the Parties, including all exhibits, change orders, and any written amendments authorized by City Council and Contractor.

"City" is defined in the preamble of this Agreement and includes its successors and assigns.

“City Purchasing Agent” is defined as the person or duly authorized successor, authorized in writing to act for the City. The term includes, except as otherwise provided in this Contract, the authorized representative of the City Purchasing Agent acting within the limits of delegated authority.

“Contractor Administrator” means the representative of the Department who is responsible for the administration for the Contract.

“Contract Award Notice” means the official notification substantiated by the Notice to Proceed issued by the City Purchasing Agent to the Contractor.

“Contract Charges” means charges that accrue during a given month as defined in Article III.

“Contract Term” is defined in Article IV.

"Contractor" is defined in the preamble of this Agreement and includes its successors and assigns.

"Countersignature Date" means the date this agreement is countersigned by the City Controller.

“Director" mean the Directors/Chiefs of each of the Departments or the City Purchasing Agent for the City, or the person he or she designates.

“Effective Date” is defined as date contract is countersigned by the City Controller.

“Governing Body” means the Mayor and City Council of the City of Houston.

“Hazardous Materials” is defined in Article II (Environmental Laws).

“Notice to Proceed” means a written communication from the City Purchasing Agent to Contractor instructing Contractor to begin performance.

“Parties” mean all the entities set out in the Preamble who are bound by this Agreement.

EXHIBIT "B"
SCOPE OF WORK

PART 1. GENERAL SPECIFICATIONS

1.0 SCOPE OF SERVICES

1.1 The Contractor shall furnish all management, supervision, labor, replacement parts, equipment, materials, tools, expendable items, supplies, transportation, and training required for Heating, Ventilation and Air-Conditioning (HVAC) Services and related equipment and components at the locations listed herein.

1.2 The Contractor shall perform full maintenance, preventative maintenance, inspections, water treatment, and repair services on general HVAC equipment, including boilers associated with the HVAC System. Services shall be provided 24-hours per day, 365 days per year on an as-needed basis.

1.4 Contractor shall provide monthly, quarterly and annual maintenance services as specified in Exhibit B, Part 2, and/or repairs approved by the Director or its designated representative in order to keep the equipment in proper operating condition. Additionally, the Contractor shall provide full service maintenance on critical HVAC equipment specifed in Exhibit B, Part 3. The Contractor shall sign in and out at each facility indicating the time(s) they were present.

1.5 The Contractor shall maintain and repair all HVAC equipment and systems in accordance with the highest standards in the industry based on original condition, age and as defined by the Building Superintendent and department maintenance standards throughout the Contract performance period.

1.6 The Contractor shall perform inspections and full maintenance services on HVAC equipment specified in Exhibit BB, Parts 1 and 4.

1.7 The Contractor shall perform inspections, scheduled preventative maintenance and repairs, as necessary, on HVAC equipment specified in Exhibit BB, Part 2.

1.8 The Contractor is responsible for obtaining full services agreement with proprietor(s) of the Building Automated Systems as listed in Exhibit BB, Section 1. The Contractor shall perform inspections, preventative maintenance and repair services on the Building Automated Systems (BAS) specified in Exhibit BB, Section 1.

1.9 The contractor shall have the availability to supply supplemental cooling or heating as outlined in Exhibit BB, Section 1.

2.0 EXCLUSIONS

2.1 Services excluded from this contract are: the identification, detection, abatement, encapsulating or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event the Contractor encounters any asbestos product or any hazardous material while performing work, the Contractor shall immediately notify the Building Superintendent, discontinue work, and remove employees from the project or that portion of the project wherein such product or material was encountered, until such product or

materials, and any hazards connected therewith are abated, encapsulated or removed, and/or it is determined that no hazard exists. The Contractor shall receive an extension of time to complete the work from the Building Superintendent.

2.2 The Contractor shall not perform major equipment retrofit(s) (i.e. complete change to a different refrigerant and all related seals, gaskets and oils to bring grandfathered equipment up to code) without the prior approval of the Director or its designated representative.

3.0 INCLUSIONS

3.1 During normal working hours, the Contractor shall perform maintenance, inspections and repairs on all equipment listed in Exhibit BB, and on all equipment added in accordance with the scope of work. In cases where this provision conflicts with the original equipment manufacturer (OEM) recommended maintenance or inspection schedules, the most stringent requirement will prevail, unless otherwise directed in writing by the Director or its designee.

3.2 The Contractor shall maintain all related mechanical, electrical and controls associated with HVAC equipment, including motors, fans, filters, belts, indicator lights, computers, software, and accessories, etc., which are directly connected to the performance of the HVAC equipment.

3.3 The Contractor shall perform any work required to eliminate deficiencies. This work includes troubleshooting and adjustments, but excludes engineering analysis. All equipment shall be visually checked at each visit, routine or emergency, and the results recorded.

3.4 The Contractor shall maintain a repair which shall be located inside each pierce of equipment serviced.

4.0 PREVENTATIVE MAINTENANCE

4.1 The Contractor shall perform preventative maintenance services diligently and without unnecessary interruption or delays during scheduled service period. The service interval will be determined by the Department Director or its designee as outlined in Exhibit B or by OEM requirements, if prevailing as stated in Part 1, Item 3.1. The Preventive Maintenance Program (PM) shall be instituted within thirty (30) days of the issuance of the Notice to Proceed. The Contractor shall perform regularly scheduled maintenance on HVAC equipment and systems as specified in Exhibit BB. All maintenance shall be performed in strict compliance with the OEM specifications and recommendations and other provisions specified herein. The Contractor shall be continuously responsive to utility cost avoidance as it relates to equipment efficiency, and shall account for this factor in the PM requirements. The PM Program shall assure reliability and an energy efficient operation. Failure by the Contractor to perform the specified inspections and maintenance on the HVAC equipment or systems shall in no way limit the full responsibility of the Contractor to include all labor, repairs, parts, and supplies associated with any failure to such equipment.

5.0 SPECIFICATIONS

5.1 The specifications set forth herein cover the minimum requirements for HVAC maintenance services for equipment specified in Exhibit BB. The descriptions in these specifications shall be considered as informative to the Contractor as to what type of maintenance and inspections that are required. The omission of any specification or description concerning any equipment

or service shall be regarded as meaning that only the best commercial practice shall prevail. All interpretation of these specifications shall be made upon the basis of this statement.

6.0 LABOR HOURS/TIME DESIGNATIONS

6.1 The time designations shall be as follows:

6.1.1 REGULAR TIME - Monday through Friday from 7:00 a.m. to 4:30 p.m.

6.1.2 OVERTIME - Monday through Saturday from 4:31 p.m. to 6:59 a.m., and Saturday through Monday from 7:00 a.m. to 7:00 a.m..

6.1.3 EMERGENCY TIME - Any time (24 hours per day, 7 days a week)

6.1.4 HOLIDAY - On a City-observed Holiday from 12:00 a.m to 11:59 p.m.

6.2 Hours and Manner of Work

6.2.1 Regular Working Hours: all preventative maintenance, repairs, routine adjusting, and servicing will be performed during regular time.

6.2.2 Premium Working Hours: If the City requires examinations, repairs or minor adjustments call back services during overtime hours, the Contractor will absorb the regular time portion of each overtime hour worked. The City will be charged only the difference between Contractor's regular hourly billing rate and Contractor's overtime billing rate for each overtime hour worked.

7.0 RESPONSE TIME

7.1 Standard Response Time is within four (4) hour from the time of request.

7.2 Emergency Service Response time shall be within one (1) hour and be provided on a twenty-four (24) hours, seven (7) days a week basis. Only the Building Superintendent or Manager shall determine emergencies and notify the Contractor accordingly.

8.0 REPORTS

8.1 Detailed reports of each system, unit inspection and service shall be completed and submitted to the Department within five (5) working days after service date. All reports shall include: the service date; arrival and departure times; and name and hours worked for each employee. Additionally, detailed reports of each system and unit inspection shall be issued to the Building Superintendent or its designee. The report shall include: manufacturer’s name; model number; serial number and/or unit number; equipment log readings taken during inspections; condition of equipment; recommended repairs; and recommendations in reducing energy consumption, where applicable.

8.2 All reports and repair tickets shall be typed or written legibly.

8.3 Reports shall be signed by the Facility Manager or designee, and include their employee number and date.

9.0 EQUIPMENT AND SYSTEMS

9.1 The Contractor shall provide maintenance and/or repair services on the following equipment:

9.1.1 Water source heat pumps, air handlers, boilers, gas furnaces, electric heat strips, unit heaters, air cooled systems, water cooled systems, ventilation fans, exhaust fans and all equipment at locations listed in Exhibit BB, but not specifically listed individually.

9.2 All equipment shall be identified by manufacturer, model number and serial number and/or by unit number.

10.0 REPAIR SERVICES

10.1 Additional HVAC repair services shall be available upon request and written authorization from the Director or its designee. All additional services will be invoiced at the appropriate hourly rate in Contract Fee Schedule "H".

11.0 PERSONNEL

11.1 Employees:

11.1.1 The Contractor shall have a sufficient number of capable, certified and qualified employees at all times to enable the Contractor to properly, adequately, safely and economically manage, maintain and repair HVAC equipment and systems. The Contractor shall have trained staff to perform services specified herein. The Contractor shall be able to provide proof of certifications and qualifications, if requested by the City of Houston.

11.1.2 The Contractor shall be responsible for all matters pertaining to the employment, supervision, compensation, promotion, and discharge of its employees. However, the Director or its designee may dismiss any employee who is deemed incompetent or is identified as a potential threat to the health, safety, security, and general well being or operational mission of the department and its population (i.e. workers, citizens, political officials, etc.).

11.1.3 Each employee of the Contractor shall be a citizen of the United States or an alien who has been lawfully admitted for permanent residence, as evidenced by an Alien Registration Receipt Card.

11.1.4 A copy of each employee and subcontract employee names shall be provided to the department for criminal background analysis at the time the contract is awarded. Only employees who meet the criteria set forth by the Houston Police Department shall be allowed access to City facilities and grounds. Any cost associated with background research will be the responsibility of the Contractor. At the time which the Contractor is recommended for award, a copy of each employee's Drivers License (front & back) and Social Security (front and back) shall be required.

11.2 Supervision:

11.2.1. Contractor supervision shall be available at all times while work is in progress to receive notices, reports or requests. Supervisory employees must be able

to communicate orally and in writing with the department representatives. City of Houston employees are not authorized to exercise direct or indirect supervision over the Contractor's employees.

11.2.2 All supervisory personnel engaged in directing HVAC mechanical type work under this Contract must possess at least three (3) years of recent experience (within the past 5 years) in directing personnel responsible for the installing, maintaining and repairing HVAC mechanical work of the same nature and of equal or greater complexity. Additionally, mechanical supervisors must have three (3) years experience in the HVAC trade, and possess the necessary training, certifications and licenses applicable for the trade.

11.2.3 At the Pre-Performance Conference, the Contractor shall furnish a list of supervisory employees to be used in the performance of the on-site work required under this Contract. The Contractor shall submit the list along with resumes of qualifications and accreditation for each employee. In addition, the Contractor shall designate a project manager or chief engineer who will be responsible for the supervision of all employees. The project manager or chief engineer shall be the Contractor's primary representative and shall have full authority to act on matters pertaining to the performance of the services required under this Contract.

11.3 HVAC Mechanics and Mechanic Helpers:

11.3.1 HVAC mechanics (journeymen) shall possess at least seven (7) years of recent experience in a HVAC trade or occupation in maintenance and repair of HVAC equipment and systems, and possess the necessary OEM factory training and certifications applicable for the trade.

11.3.2 All personnel engaged in the Contract activities specified herein shall be licensed by the EPA and shall meet all requirements of Section 608 of the Federal Clean Air Act along with state, local authority, and/or city local authority in this trade.

11.3.3 A Texas HVAC license and Boiler Inspector license is required. The licenses must be of a grade or other level consistent with the requirement of the work being performed and/or as established by the jurisdiction. Contractor shall provide credentials.

11.3.4 HVAC mechanic helpers shall have at least two (2) years of general experience in the HVAC field. Helpers shall NOT perform journeyman level tasks independently and shall not be independently dispatched in response to a service call.

11.4 Personnel Uniforms and Check-In/Out:

11.4.1 All Contractor personnel assigned to this Contract shall be required to wear a complete uniform (i.e. shirt, pants, belt, and safety shoes). When seasonal clothing is required, it shall be part of the uniform. Uniforms must have the Contractor's name clearly displayed on the front of the shirt and seasonal outerwear. An identification badge must be worn by Contractor’s personnel when on site. Personnel must sign in and out

at the management office during normal hours and sign in and out at the guard station after hours.

12.0 CONTACT AFTER NORMAL HOURS

12.1 At the Pre-Performance Conference, the Contractor shall provide a list of telephone numbers that can be used to contact the Contractor directly. The telephone numbers shall be given to the Director or its designee.

12.2 The Contractor shall have a person answering the telephone at all times. Recording machines are NOT acceptable.

13.0 SUITABILITY OF MATERIALS

13.1 All supplies, materials, repair or replacement parts, and equipment or tools used or furnished by the Contractor in the performance of the work specified herein shall be of the type, quality and size customarily used in the trade for such work. Any such items deemed unsuitable by the Facility Manager(s) will be replaced by the Contractor at the Contractor's expense.

13.2 All repair or replacement parts shall be new from the original equipment manufacturer (OEM) or approved equals or better than the OEM parts. Parts must meet or exceed the original equipment manufacturer's minimum requirements for particular pieces of equipment (e.g. computer room air conditioner equipment will require comparable replacement parts compatible with the caliber of equipment utilized). Parts remanufactured to original manufacturer's specifications may be accepted if original OEM or after-market parts cannot be obtained.

13.3 The Contractor shall obtain and maintain a copy of the Material Safety Data Sheets (MSDS) for all hazardous materials used. MSDS shall be posted at each City facility.

14.0 CONTRACTOR AND CITY PROPERTY

14.1 The City of Houston shall not be responsible in any way for damage to or loss of supplies, materials, tools, equipment or personal property left on or stored in City facilities or on City property.

15.0 RISK OF LOSS

15.1 The Contractor assumes the risk of, and shall be responsible for any loss or destruction of, or damage to City property as the result of willful misconduct or lack of good faith on the part of the Contractor's personnel. In assumption of such risk, the Contractor shall ensure that all contract employees are bonded.

16.0 DRAWINGS, DOCUMENTS OR PLANS

16.1 Any drawings, documents or plans referred to in the specifications may be replaced as part of the Contract. References mentioned in these specifications and not shown shall be included as though shown. The department will furnish detail drawings, documents or plans, and information, as necessary, for the Contractor's performance.

16.2 The Contractor will not be allowed to take advantage of any errors or omission in the specifications. Suitable instructions from the Facility Manager will be given when such errors or omission is discovered.

17.0 CONTRACTOR SAFETY

17.1 The Contractor shall not require any person employed in the performance of this Contract to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to their health or safety, or contrary to any provision of the Occupational Safety and Health Act (OSHA).

17.2 The Contractor shall be completely familiar with, and shall enforce all City, State of Texas and Federal OSHA regulations and requirements including, but not limited to, the following:

17.2.1 Contractor personnel shall wear applicable personal protection equipment at all times.

17.2.2 Contractor personnel operating equipment and/or handling materials shall be fully trained in the safe operation of the equipment or materials.

17.2.3 Contractor personnel shall follow and apply safety practices prevailing in their applicable industry.

17.2.4 The Contractor shall develop, implement and maintain an on-going safety program concerned with equipment, maintenance work and related procedures. Safety warnings shall be posted on equipment, as necessary, to ensure safe operations. Equipment shall never be installed, tested or operated in an unsafe condition.

17.2.5 The Contractor's responsibility for safety shall include general safety and system observation from an "as installed" viewpoint. The Contractor shall immediately notify the Facility Manager of any unsafe condition.

18.0 USE OF SUBCONTRACTORS

18.1 The Contractor may use only subcontractors approved by the Director or its designee to perform work under this Contract. The Contractor shall be completely responsible to the City for such subcontractors and their acts and omissions.

19.0 MAINTENANCE AUDIT

19.1 The City reserves the right to conduct a maintenance audit of the HVAC equipment covered under this Contract by in-house personnel or a qualified third party. The results will be provided to the Contractor. Any discrepancies identified and covered under the terms of this Contract shall be corrected by the Contractor. The Contractor shall provide the department with a written explanation for each discrepancy and corrective action taken. Additionally, the Contractor shall provide the department with an inspection and maintenance plan to prevent future occurrences. Results of this audit may be used by the City to terminate this Contract.

20.0 PUBLIC RELATIONS

20.1 Contractor agrees that neither it nor its agents, subcontractors or employees shall issue or make any statements on behalf of the City with respect to any incident occurring at the various locations, except when requested to do so by the department.

21.0 INVOICES

21.1 In order to expedite payment, all invoices must be submitted in triplicate. For each job, an invoice must be accompanied by a work ticket detailing the date, location, hours worked, and parts used. The work ticket must be signed by the department designee for the work location. For each part purchased, the Contractor shall provide a photocopy of the paid supplier's invoice to the designated City representative. If an invoice is not accompanied by a supplier's invoice, the Contractor's invoice for parts and equipment will not be paid.

21.2 Each invoice shall contain:

21.2.1 Contract and Ordinance Number; Service Release Orderer

21.2.2 Description, quantity delivered, unit price, and total amount for each item in accordance with the Contract Fee Schedule;

21.2.3 The name of the department, division or section where delivery was made

21.2.4 Address of location where work was performed; and

21.2.5 The total amount of each invoice.

21.3 Contractor invoices shall be submitted to the departments as follows:

City of Houston
General Services Dept.
Service Contract Accounting
P.O. Box 61189
Houston, Texas 77208-1189

City of Houston
Parks & Recreation Department
Account Payable Office
601 Sawyer St. Room 221
Houston, TX 77007

City of Houston
Department of Public Works & Engineering
Service Contract Accounting
P.O. Box 61449
Houston, TX 77208-1449
Attn: Craig Foster, Division Manager

City of Houston
Solid Waste Management Department
P. O. Box 1562
Houston, Texas 77251
Attn: Wiley Miller

21.4 The City of Houston is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales, Excise and Use Tax. The City's Tax Exempt Number is 746001164. Contractor's invoices shall not contain assessments of any of these taxes.

22.0 OTHER WORK/SERVICES

22.1 Within the general scope of this Contract, "Other Work/Services" may be required to systems and equipment to meet desired conditions and/or repairs not covered elsewhere.

22.2 This provision is for work necessary to make repairs due to Force Majeure, vandalism and

retrofits prescribed by law.

22.3 Other Work/Services will be requested in writing by the department, by means of an "Other Service Request" (OSR). The Contractor shall provide the department with an estimate detailing the scope of work and cost. A Purchase Order shall be issued prior to commencing work. The OSR shall be performed in accordance with all requirements of the Contract and any special provisions issued to execute the work. The Contractor shall be reimbursed for parts and materials in accordance with Contract Fee Schedule “H”. When Other Work/Services are completed, a copy of the department's written request and approved cost estimate shall accompany the invoice.

23.0 CONDITION OF SYSTEMS AND EQUIPMENT AT CONTRACT EXPIRATION

23.1 The Contractor shall return all equipment and systems in acceptable condition, as defined by the General Services Department. Any HVAC system, equipment or component that is not functioning properly shall be repaired. Preventative maintenance work shall have been performed as required per the PM schedule.

23.2 Six (6) months prior to the expiration of the Contract, the Contractor shall inspect and repair all critical equipment and systems in accordance with accepted Inspection and Testing Procedures.

23.3 Sixty (60) days prior to the expiration of the Contract, the Contractor shall perform a complete inspection of all controls and instrumentation, and correct any condition identified in the inspection.

23.4 Thirty (30) days prior to expiration of the Contract, the Contractor shall replace all lubricating oils, and lubricate and adjust all HVAC systems, equipment or components .

23.5 Thirty (30) days prior to the expiration of the Contract, the Contractor shall provide the department with a complete final report on the condition of all HVAC equipment. The report shall include inspection and test reports, and certified statements signed by an agent of the Contractor testifying to the unimpaired operating condition of all HVAC systems, equipment or components.

23.6 The department shall have the right of inspection during work and after work. The department shall notify the Contractor within seven (7) calendar days of receipt of Contractor's certified statement of discrepancies. The Contractor shall then proceed to correct any discrepancies within or after the end of the Contract period as required to complete the work. The Contractor shall notify the department in writing upon completion of all work.

PART 2. PREVENTATIVE MAINTENANCE SPECIFICATION

24.0 GENERAL HVAC EQUIPMENT PREVENTATIVE MAINTENANCE SPECIFICATIONS

24.1 CENTRIFUGAL AND CENTRIVAC ROTARY SCREW CHILLERS

24.1.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.1.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified in Section BB2. During the PM inspections, the Contractor shall

record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.1.1.1.1 SYSTEM

24.1.1.1.1.1 Run and record a complete test log on the equipment

24.1.1.1.1.2 Report unusual noises, vibrations, odors, etc.

24.1.1.1.1.3 Verify capacity control reaction

24.1.1.1.1.4 Verify operation of flow switches, and record findings

24.1.1.1.1.5 Record refrigerant level, as seen in sight glass

24.1.1.1.1.6 Test complete interlocking circuit, where possible

24.1.1.1.1.7 Record oil level, as seen in sight glass

24.1.1.1.1.8 Run full load test, as operating conditions permit

24.1.1.1.1.9 Check for leaks (high and low side)

24.1.1.1.2 MOTOR AND STARTER (LESS THAN 600 VOLTS)

24.1.1.1.2.1 Open starter cabinet, check starter contacts for signs of overheating, arcing, burns, discoloration, etc. on meg motor

24.1.1.1.2.2 Clean and inspect motor ventilation ports

24.1.1.1.2.3 Lubricate bearings, when needed

24.1.1.1.2.4 Conduct vibration test on motor, compressor and drive bearings, as applicable

24.1.1.1.3 COUPLING

24.1.1.1.3.1 Inspect and report condition of motor coupling for wear and oil leaks

24.1.1.1.4 SHAFT SEALING SYSTEM (OPEN COMPRESSOR ONLY)

24.1.1.1.4.1 Inspect shaft sealing for signs of wear or failure

24.1.1.1.4.2 Verify operation of system

24.1.1.1.5 COMPRESSOR AND VESSELS

24.1.1.1.5.1 Test for refrigerant leaks, and report results

24.1.1.1.6 LUBE SYSTEM

24.1.1.1.6.1 Draw oil sample for analysis.

24.1.1.1.6.2 Inspect oil pump starter enclosure for cleanliness, moisture and signs of oil

24.1.1.1.6.3 Inspect the starter for overheating, arcing, burns, etc.

24.1.1.1.6.4 Measure and record motor amperage

24.1.1.1.6.5 Verify operation of the oil heater and oil cooler

24.1.1.1.7 MECHANICAL PURGE UNIT

24.1.1.1.7.1 Record elapsed run times and start counts, where applicable

24.1.1.1.7.2 Check tension and condition of belts. Tighten or replace belts, as necessary

24.1.1.1.7.3 Verify operation of purge compressor

24.1.1.1.7.4 Measure and record compressor amperage

24.1.1.1.7.5 Measure and record compressor and separator oil levels

24.1.1.1.7.6 Check all sight glass levels

24.1.1.1.7.7 Measure and record volume of water drained from unit

24.1.1.1.7.8 Verify operation of purge heaters

24.1.1.1.8 TURBO PURGE

24.1.1.1.8.1 The following inspection tasks shall be completed when operating conditions permit.

24.1.1.1.8.1.1 Record elapsed run times and start counts, where applicable

24.1.1.1.8.1.2 Verify operation of system

24.1.1.1.8.1.3 Confirm and record all operating temperatures,

pressures, amperage, control panel readings, etc.

24.1.1.1.8.1.4 Upon completion, review machine operation with operator

24.1.1.1.8.1.5 Report machine condition and repair requirements, if any

24.1.2 ANNUAL PREVENTATIVE MAINTENANCE

24.1.2.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.1.2.1.1 LUBE SYSTEM

24.1.2.1.1.1 Meg oil pump motor and record readings

24.1.2.1.1.2 Measure and record oil pump voltage and amperage

24.1.2.1.1.3 Inspect the starter for signs of overheating, arcing, burns, etc.

24.1.2.1.1.4 Verify operation of oil cooling system, where applicable

24.1.2.1.1.5 Tighten terminal connections on the oil pump motor

24.1.2.1.1.6 Verify operation of the oil heater

24.1.2.1.1.7 Change the compressor oil and filter

24.1.2.1.2 OIL RETURN SYSTEM (WHERE APPLICABLE)

24.1.2.1.2.1 Check operations of the oil return system

24.1.2.1.2.2 Change filter/dryer in the oil return line

24.1.2.1.2.3 Clean sediment trap

24.1.2.1.3 MOTOR AND STARTER (LESS THAN 600 VOLTS)

24.1.2.1.3.1 Clean starter cabinet

24.1.2.1.3.2 Inspect starter and starter components for signs of discoloration, burns, moisture, etc.

24.1.2.1.3.3 Inspect wires for discoloration and burns

24.1.2.1.3.4 Test accuracy of motor current (amp meter) and calibrate, as needed

24.1.2.1.3.5 Test tightness of terminal connections

24.1.2.1.3.6 Check dashes pot oil and add oil, as necessary (to be done at a qualified electrical lab)

24.1.2.1.3.7 Meg motors at the starter terminals, and record readings

24.1.2.1.3.8 Measure operating voltage, and record condition

24.1.2.1.4 CONTROLS AND SAFETIES

24.1.2.1.4.1 Inspect the control panel for cleanliness, control air leaks, etc.

24.1.2.1.4.2 Inspect wiring and connections for signs of overheating burns

24.1.2.1.4.3 Verify operation of the vane control system:

24.1.2.1.4.3.1 Check for free and smooth operation

24.1.2.1.4.3.2 Check mechanical linkages for wear and secureness

24.1.2.1.4.3.3 Clean oil separator, where applicable

24.1.2.1.4.4 Set separator float, where applicable

24.1.2.1.4.5 Change oil in purge compressor

24.1.2.1.4.6 Run purge compressor, verify operation, and record condition

24.1.2.1.4.7 Report accuracy of all gauges and thermometers (use masters), and record condition

24.1.2.1.4.8 Verify working condition of all indicator and alarm lights

24.1.2.1.4.9 Verify operation of start, stop and anti-recycle timers

24.1.2.1.4.10 Test all flow switch cutouts (cw, chw), where applicable

24.1.2.1.4.11 Verify operation of automatic and manual capacity control

24.1.2.1.4.12 Verify operation of oil temperature and pressure controller(s)

24.1.2.1.4.13 Test high condensers pressure cutout, calibrate, and record condition

24.1.2.1.4.14 Test coolers low pressure cutout, calibrate, and record conditon

24.1.2.1.4.15 Test oils pressure cutout, calibrate, and record condition

24.1.2.1.4.16 Test high oils temperature cutout, calibrate, and record condition

24.1.2.1.4.17 Test compressors high discharge temperature cutout, calibrate, and record condition

24.1.2.1.4.18 Test low water temperature leaving cooler cutout, calibrate, and record condition

24.1.2.1.4.19 Test the operation of all pump auxiliary contacts (chw, cw, oil, etc.), where applicable

24.1.2.1.5 MECHANICAL PURGE UNIT (WHERE APPLICABLE)

24.1.2.1.5.1 Record elapsed run times and start counts, where applicable

24.1.2.1.5.2 Drain, clean and inspect purge drum

24.1.2.1.5.3 Clean sight glass and report condition

24.1.2.1.5.4 Clean and inspect purge float assembly

24.1.2.1.5.5 Inspect pulley grooves and belts alignment, wear, and tension. Replace belts, as needed

24.1.2.1.5.6 Lubricate purge motor

24.1.2.1.5.7 Test purge safety switches, and adjust switches, if required. Record any adjustment.

24.1.2.1.5.8 Verify operation of the purge heater

24.1.2.1.5.9 Change filter/dryer in purge line

24.1.2.1.5.10 Verify operation of the purge timer, where applicable

24.1.2.1.6 MECHANICAL PURGE UNIT (WHERE APPLICABLE)

24.1.2.1.6.1 Test the secureness of mounting points, and tighten all major points

24.1.2.1.6.2 Measure and record the purge compressor motor voltage and amperage

24.1.2.1.6.3 Test and calibrate purge operating controls

24.1.2.1.7 TURBO PURGE

24.1.2.1.7.1 Record elapsed run times and start counts, where applicable

24.1.2.1.7.2 Change the filter/dryer in the purge unit return line

24.1.2.1.7.3 Flush purge pot with refrigerant

24.1.2.1.7.4 Clean and inspect float switch assembly

24.1.2.1.7.5 Verify operation of the purge operating system

24.1.2.1.7.6 Operate purge to verify and check operation of 2-way valves

24.1.2.1.7.7 Clean all strainers and orifices in purge system

24.1.2.1.8 COUPLING (OT AND YT ONLY)

24.1.2.1.8.1 Inspect area around coupling/gear for oil leaks, where applicable

24.1.2.1.8.2 Lubricate coupling, where applicable

24.1.2.1.8.3 Visually inspect coupling for abnormal conditions, where applicable

24.1.2.1.8.4 Check shaft alignment and align shaft, as needed

24.1.2.1.9 SHAFT SEALING SYSTEM (OPEN COMPRESSOR)

24.1.2.1.9.1 Verify operation of shaft sealing system

24.1.2.1.9.2 Inspect shaft-sealing system

24.1.2.1.10 COMPRESSOR AND VESSELS

24.1.2.1.10.1 Test for refrigerant leaks, and report results

24.1.2.1.10.2 Check refrigerant charge, and record condition

24.1.2.1.10.3 Replace filter/dryer in motor cooling line, where applicable

24.1.2.1.10.4 Test the secureness of mounting points and tighten all major points

24.1.2.1.10.5 Record refrigerant level

24.1.2.1.10.6 Review machine operation with operator

24.1.2.1.10.7 Log machine at departure

24.1.2.1.10.8 Run complete interlocking circuit, where possible

24.1.2.1.10.9 Report machine condition, and repair requirements, if any

24.1.2.1.10.10 Open condenser vessels, and check tubes

24.2 AIR COOLED RECIPROCATING CHILLERS AND STAND ALONE COMPRESSORS

24.2.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.2.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.2.1.1.1 SYSTEM

24.2.1.1.1.1 Check operating pressures and temperatures

24.2.1.1.1.2 Check refrigerant level

24.2.1.1.1.3 Check compressors lube oil system

24.2.1.1.1.4 Check crankcase heater operation

24.2.1.1.1.5 Check operating voltage and amperage

24.2.1.1.1.6 Check for unusual noise or vibration

24.2.1.1.1.7 Check for refrigerent and oil leaks

24.2.1.1.2 COMPRESSOR

24.2.1.1.2.1 Verify setting of oil cooler water (valve) regulator, where applicable

24.2.1.1.3 OPEN COMPRESSOR (ONLY)

24.2.1.1.3.1 Lubricate motor air intake screens

24.2.1.1.3.2 Clean motor air intake screens

24.2.1.1.3.3 Lubricate coupling, where applicable

24.2.1.1.3.4 Inspect motor windings, and report condition

24.2.1.1.3.5 Visually inspect coupling

24.2.1.1.4 CONTROL

24.2.1.1.4.1 Verify operation of bypass valve

24.2.1.1.4.2 Verify capacity control reaction

24.2.1.1.4.3 Verify operation of oil temperature control, where applicable

24.2.1.1.4.4 Verify operation of cooling water (valve) regulator, where applicable

24.2.1.1.5 STARTER

24.2.1.1.5.1 Measure operating amperage, and record readings

24.2.1.1.5.2 Inspect starter for signs of wear, arcing, overheating, burns, etc.

24.2.1.1.6 OPERATIONAL TEST

24.2.1.1.6.1 Run and record a complete test log on machine

24.2.1.1.6.2 Verify refrigerant charge, and record condition

24.2.1.1.6.3 Verify oil level (high or low), and record condition

24.2.1.1.6.4 Verify superheat adjustment, and record condition

24.2.1.1.6.5 Inspect for vibrations and unusual noises in bearings, motors, etc.

24.2.1.1.6.6 Inspect moisture indicator for evidence of moisture

24.2.1.1.6.7 Record compressor oil pressure

24.2.1.1.6.8 Record compressor suction pressure

24.2.1.1.6.9 Record compressor discharge pressure

24.2.1.1.6.10 Report conditions, and repair requirements, if any

24.2.2 ANNUAL PREVENTATIVE MAINTENANCE

24.2.2.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.2.2.1.1 SYSTEM

24.2.2.1.1.1 Take oil samples for Sprectranalysis

24.2.2.1.1.2 Furnish oil analysis report and recommendations

24.2.2.1.1.3 Check and calibrate safeties and controls

24.2.2.1.1.4 Check electrical controls and wiring

24.2.2.1.1.5 Change oil and filter cores

24.2.2.1.2 COMPRESSOR

24.2.2.1.2.1 Inspect vibration eliminators for secureness and damage

24.2.2.1.2.2 Clean and flush cooling system, where applicable

24.2.2.1.2.3 Verify setting of oil cooler water (valve) regulator, and record condition, where applicable

24.2.2.1.2.4 Test oil for acid and other contaminant affecting

performance, where applicable

24.2.2.1.2.5 Change oil and filter element, where applicable

24.2.2.1.2.6 Tighten terminal connections at heater elements

24.2.2.1.2.7 Test secureness of mounting points and tighten all major points

24.2.2.1.3 OPEN COMPRESSOR

24.2.2.1.3.1 Lubricate motor bearings

24.2.2.1.3.2 Clean motor air intake screens

24.2.2.1.3.3 Lubricate coupling, where applicable

24.2.2.1.3.4 Inspect motor windings, and report condition

24.2.2.1.3.5 Visually inspect coupling

24.2.2.1.3.6 Check shaft alignment and align shaft, as needed

24.2.2.1.4 CONTROLS

24.2.2.1.4.1 Inspect control center, clean and tighten connection, and inspect components

24.2.2.1.4.2 Verify operation of bypass valve

24.2.2.1.4.3 Verify capacity control reaction

24.2.2.1.4.4 Test low pressure cutout, record condition, and calibrate, if needed

24.2.2.1.4.5 Test high pressure safety, record condition, and calibrate, if needed

24.2.2.1.4.6 Verify operation of cooling water (valve) regulator, where applicable

24.2.2.1.4.7 Test freeze control cutout and record temperature, where applicable

24.2.2.1.4.7 Verify operation of oil temperature control

24.2.2.1.4.8 Test oil high temp cutout, record condition, and calibrate, if needed and where applicable

24.2.2.1.5 STARTER

24.2.2.1.5.1 Inspect wire insulation for signs of overheating, burns, etc.

24.2.2.1.5.2 Meg motors at starter, and record reading

24.2.2.1.5.3 Measure operating amperage, and record readings

24.2.2.1.5.3 Clean enclosure

24.3 WATER COOLED RECIPROCATING CHILLER

24.3.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.3.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.3.1.1.1 Check operating pressures and temperatures, and record condition

24.3.1.1.2 Check refrigerant level, and record condition

24.3.1.1.3 Check compressors lube oil system, and record condition.

24.3.1.1.4 Check crankcase heater operation, and record condition

24.3.1.1.5 Check operating voltage and amperage, and record condition

24.3.1.1.6 Check for unusual noise or vibration, and record condition

24.3.1.1.7 Check for refrigerent and oil leaks

24.3.2 ANNUAL PREVENTATIVE MAINTENANCE

24.3.2.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.3.2.1.1 Take oil samples for Sprectranalysis

24.3.2.1.2 Furnish oil analysis report and recommendations

24.3.2.1.3 Check and calibrate safeties and controls

24.3.2.1.4 Check electrical controls and wiring

24.3.2.1.5 Change oil and filter cores

24.4 COOLING TOWERS

24.4.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.4.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.4.1.1.1 Check and adjust belts and drives.

24.4.1.1.2 Lubricate motors and bearings

24.4.1.1.3 Checks float level for proper adjustment

24.4.1.1.4 Check bleed off

24.4.1.1.5 Check for leaks

24.4.1.1.6 Clean strainers, as needed

24.4.1.1.7 Check motor operation, and record condition

24.4.1.1.8 Check for unusual noise and vibration, and record condition

24.4.1.1.9 Check for debris in sump

24.4.1.1.10 Test vibration safety switch

24.4.1.1.11 Check gear box oil level, and add oil, if needed

24.4.1.1.12 Check spray nozzle for debris and proper flow

24.4.1.1.13 Check bypass valve for proper operation, where applicable

24.4.1.1.14 Check gear box bearings for unusual noise and vibration

24.4.1.1.15 Check fan blades pitch, and adjust blades, if needed

24.4.1.1.16 Check basin filter on pump

24.4.1.1.17 Check basin heater thermostat and control valve

24.4.2 ANNUAL PREVENTATIVE MAINTENANCE

24.4.2.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and

report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.4.2.1.1 Clean tower (completely)

24.4.2.1.2 Remove louvers and clean

24.4.2.1.3 Inspect bracing

24.4.2.1.4 Drain basin, inspect and clean

24.5 PACKAGE UNITS

24.5.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.5.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.5.1.1.1 Check and clean units

24.5.1.1.2 Check and adjust belts and drives

24.5.1.1.3 Inspect and replace filters

24.5.1.1.4 Check and record all temperatures/pressures

24.5.1.1.5 Check crankcase heaters for proper operation

24.5.1.1.6 Check and record refrigerant charge

24.5.1.1.7 Check dryer for blockage

24.5.1.1.8 Check and record system safeties

24.5.1.1.9 Clean coils, as necessary

24.5.1.1.10 Check and tighten all motor controls disconnect/starter connections

24.5.1.1.11 Check oil level, and add oil, as needed

24.6 SPLIT SYSTEMS AND HEAT PUMPS WITH INDOOR COIL (CONDENSER SEPARATE)

24.6.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.6.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems

specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.6.1.2 FANS AND MOTORS

24.6.1.2.1 Verify operation of system motor, gauges, etc.

24.6.1.2.2 Inspect tension on drive and fan belts, and replace belts, as needed

24.6.1.2.3 Lubricate fan shaft bearings

24.6.1.2.4 Lubricate motor bearings

24.6.1.2.5 Lubricate dampers

24.6.1.2.6 Inspect for vibrations and unusual noises

24.6.1.2.7 Inspect coils for steam or water leaks

24.6.1.2.8 Inspect roof curb flashing, where applicable

24.6.1.2.9 Report and record condition of dampers

24.6.1.2.10 Report and record condition of coils (clean or dirty)

24.6.1.2.11 Report and record condition of motor windings (clean or dirty)

24.6.1.2.12 Clean intake screen on motor

24.6.1.3 STARTERS

24.6.1.3.1 Inspect starter for signs of wear, arcing, overheating, burns, etc., and record condition

24.6.1.3.2 Measure and record operating amperage

24.6.1.4 COMPRESSOR AND VESSELS

24.6.1.4.1 Test for refrigerant leaks, and report results

24.6.1.5 OPERATIONAL TEST (Compressors)

24.6.1.5.1 Run and record a complete test log on machine

24.6.1.5.2 Verify refrigerant charge

24.6.1.5.3 Verify oil level, where applicable

24.6.1.5.4 Verify superheat adjustment

24.6.1.5.5 Inspect for vibrations and unusual noises in bearings, motor, etc.

24.6.1.5.6 Inspect moisture indicator for evidence of moisture, where applicable

24.6.1.5.7 Record compressor oil pressure

24.6.1.5.8 Record compressor suction pressure

24.6.1.5.9 Record compressor discharge pressure

24.6.1.6 GAS AND OIL BURNER

24.6.1.6.1 Inspect all burner linkages for secureness and/or damage

24.6.1.6.2 Visually inspect accessible fuel delivery system for leaks

24.6.1.6.3 Inspect and clean all air intake screens

24.6.1.6.4 Inspect linkages for ease of operation, and lubricate linkages, as required

24.6.1.6.5 Inspect area around pump seals for seal leakage, where applicable

24.6.1.6.6 Inspect for unusual noises, vibrations, odors, etc.

24.6.1.6.7 Test combustion airflow safety circuit

24.6.1.6.8 Verify operation of high operating limit controls

24.6.1.6.9 Verify operation of controls

24.6.1.6.10 Inspect flame condition

24.6.1.7 ELECTRIC HEAT

24.6.1.7.1 Verify staging of heating elements

24.6.1.7.2 Verify operation of control

24.6.1.7.3 Inspect electrical terminals for overheating or discoloration, where accessible

24.6.1.8 STEAM AND HOT WATER HEAT

24.6.1.8.1 Inspect coil for leaks or damage

24.6.1.8.2 Verify operation of steam trap(s), where applicable

24.6.1.8.3 Verify operation of controls

24.6.1.9 HUMIDIFIER (Where applicable)

24.6.1.9.1 Verify humidifier-operating sequence

24.6.1.9.2 Clean humidifier pan

24.6.1.9.3 Report conditions and repair requirements, if any.

24.7 STEAM OR HOT WATER BOILER

24.7.1 ANNUAL PREVENTATIVE MAINTENANCE

24.7.1.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.7.1.1.1 Visually inspect boiler exterior for possible leaks, such as piping leaks around circulators, mixing valves, relief valves, and other fittings. If leaks are found, the Contractor shall repair leaks immediately. DO NOT USE PETROLEUM-BASE STOP LEAK COMPOUNDS.

24.7.1.1.1.1 Check flame condition, and adjust during season

24.7.1.1.1.2 Check and calibrate safety controls

24.7.1.1.1.3 Visually inspect venting system correct, if needed

24.7.1.1.1.4 Check air vents for leakage, and correct problems, if needed

24.7.1.1.1.5 Check, clean and lubricate blower motor and blower, as necessary

24.7.1.1.1.6 Check relief valve for proper operation, and repair or replace valve, as necessary

24.7.1.1.1.7 Test low water cutoff for proper operation and make any necessary repairs immediately

24.7.1.1.1.8 Clean screen and air filter intake

24.7.1.1.1.9 Check burner condition and operation

24.7.1.1.1.10 Inspect refractory and gaskets, and repair or

replace refractory or gaskets, as necessary

24.7.1.1.1.11 Complete operating log

24.8 AIR HANDLING EQUIPMENT

24.8.1 SEMI-ANNUAL PREVENTATIVE MAINTENANCE

24.8.1.1 Using the checklist in this section, the Contractor shall perform Semi-Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.8.1.1.1 Check drain and drain pans, and clean drain and drain pans, as necessary

24.8.1.1.2 Check and adjust control water flow rate, where applicable

24.8.1.1.3 Inspect coil condition (hot water and cold water)

24.8.1.1.4 Inspect belts and drives, and adjust belts and drives, as required

24.8.1.1.5 Lubricate bearings and fittings, as needed

24.8.1.1.6 Check for unusual noise or vibration, and report condition

24.8.1.1.7 Check motor condition, mounting brackets and sheaves

24.8.1.1.8 Check motor voltage and amperage

24.8.1.1.9 Check blower assembly, and realign blower assembly, as necessary

24.8.2 ANNUAL PREVENTATIVE MAINTENANCE

24.8.2.1 Using the checklist in this section, the Contractor shall perform Annual Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.8.2.1.1 Inspect condition of hot and cold coils

24.8.2.1.2 Clean hot and cold coils

24.9 AIR COMPRESSOR

24.9.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.9.1.1 Using the checklist in this section, the Contractor shall perform Quarterly

Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.9.1.1.1 Drain tank and inspect traps

24.9.1.1.2 Check oil level and add oil, as needed

24.9.1.1.3 Check belts and drives, and adjust belts and drives, as required

24.9.1.1.4 Lubricate motors and bearings

24.9.1.1.5 Check filters, and replace filters, as necessary

24.9.1.1.6 Inspect unloaders and check valves

24.9.1.1.7 Check motor operating conditions, and make minor adjustments

24.9.1.1.8 Calibrate control air pressure switch

24.9.1.1.9 Inspect electrical connects for unusual temperature indications

24.10 PUMPS

24.10.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.10.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.10.1.1.1 Inspect packing and seals

24.10.1.1.2 Check pump alignment, and realign pump, as necessary. Record readings before work and after work

24.10.1.1.3 Lubricate pump motor and bearings

24.10.1.1.4 Check motor operating conditions, and make minor adjustments, as needed

24.10.1.1.5 Check and hand tighten electrical connections

24.10.1.1.6 Inspect couplings, and adjust couplings, if needed

24.11 GENERAL VARIABLE AIR VOLUME BOXES PREVENTATIVE MAINTENANCE

24.11.1 QUARTERLY PREVENTATIVE MAINTENANCE

24.11.1.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and systems specified below. During the PM inspections, the Contractor shall record and report abnormal conditions and measurements, and review equipment logs with the on-site manager.

24.11.1.1.1 Verify operation of system motor

24.11.1.1.2 Lubricate motor bearing, if applicable

24.11.1.1.3 Inspect for vibrations and unusual noises

24.11.1.1.4 Check dampers and lubricate, if applicable

24.11.1.1.5 Check electrical heat

24.11.1.1.6 Inspect control and test

24.11.1.1.7 Check calibration of controls and calibrate, if required

PART 3. FULL MAINTENANCE SPECIFICATIONS

24.12 FULL MAINTENANCE SPECIFICATIONS FOR CRITICAL EQUIPMENT

24.12.1 Full Maintenance includes all preventative maintenance and repairs to maintain the specified equipment in acceptable condition, as defined by the General Services Department. The equipment requires a one (1) hour response time for breakdowns 24 hours a day, 365 days a year. A list of critical equipment, locations and maintenance schedule are specified in this section.

24.12.1.1 Critical equipment located at 901 Bagby (Computer Room), and maintenance schedules:

24.12.1.1.1 AHU, Liebert, Model # FH125A-ASM, Serial # 359187-001

24.12.1.1.2 AHU, Liebert, Model # FH125A-ASM, Serial # 359187-002

24.12.1.1.3 Condenser, Liebert, Model # CDF165IA, Serial # 98070338

24.12.1.1.4 Condenser, Liebert, Model # CDF1651A, Serial # 98070375

24.12.1.1.5 MONTHLY SCHEDULED MAINTENANCE

24.12.1.1.5.1 Check entire unit for proper operation

24.12.1.1.5.2 Remove access panels, vacuum and clean the cabinet's interior and exterior

24.12.1.1.5.3 Drain and clean the condensation catch pan, and record corrosion problems

24.12.1.1.5.4 Inspect unit's components

24.12.1.1.5.5 Check for refrigerant leaks with a halogen detector or similar device

24.12.1.1.5.6 Clean and check for proper operation, and adjust condenser flow pump

24.12.1.1.5.7 Check filters and replace, if necessary

24.12.1.1.6 ANNUAL SCHEDULED MAINTENANCE

24.12.1.1. 6.1 Check refrigerant levels, and recharge, if required

24.12.1.1.6.2 Check condition of cooling and reheat coils

24.12.1.1.6.3 Clean and flush coils with solution detergent

and warm water, if required

24.12.1.1.6.4 Drain and clean humidifier drip pan, and record corrosion problems

24.12.1.1.6.5 Check alignment of the fan and motor, and lubricate the motor and fan bearings

24.12.1.1.6.6 Check belts, belt tension, and condition. Adjust or replace belts, if necessary

24.12.1.1.6.7 Replace filters

24.12.1.1.6.8 Check oil level in compressor

24.12.1.1.6.9 Operate unit, and observe the following:

24.12.1.1.6.9.1 Controller function properly

24.12.1.1.6.9.2 Controller components activate relays, switches, lamps, etc.

24.12.1.1.6.9.3 Compressor(s) operate during the proper sittings

24.12.1.1.6.9.4 Reheat coils activate accordingly

24.12.1.1.6.9.5 Humidistat activates accordingly

24.12.1.1.6.9.6 Suction and discharge pressures are set properly

24.12.1.1.6.9.7 Discharge air temperature is set properly

24.12.1.2 Critical equipment located at 1200 Travis (Emergency HVAC system on 12th and 19th floor), and maintenance schedules:

24.12.1.2.1 McQuay Chiller (roof) air cooled, Model # ALR-060E, Serial # 5781389-01

24.12.1.2.2 MONTHLY SCHEDULED MAINTENANCE

24.12.1.2.2.1 Test run equipment

24.12.1.2.2.2 Check refrigerant level, perform leak test, and repair leak, if any

24.12.1.2.2.3 Check all controls

24.12.1.2.2.4 Check compressor oil level

24.12.1.2.2.5 Check electrical connections

24.12.1.2.2.6 Check filters, and replace filters, if necessary

24.12.1.2.3 ANNUAL SCHEDULED MAINTENANCE

24.12.1.2.3.1 Shut down chiller

24.12.1.2.3.2 Perform leak test on chiller

24.12.1.2.3.3 Take oil sample for analysis

24.12.1.2.3.4 Check and calibrate all operating and safety controls

24.12.1.2.3.5 Replace filters

24.12.1.2.3.6 Check four (4) ISO valves for proper operation

24.12.1.2.3.7 Check chilled water differential temperature and differential pressure switches

24.12.1.2.3.8 Check motor winding resistance to ground

24.12.1.2.3.9 Check relief valves for leaks

24.12.1.2.3.10 Change oil, if contaminated

24.12.1.2.3.11 Replace filters and dryers, where applicable

24.12.1.2.3.12 Tighten all electrical connections in controls and panels

24.12.1.2.3.13 Check fan motors and bearings

24.12.1.2.3.14 Clean the equipment

24.12.1.3 Critical equipment located at 1200 Travis (Emergency HVAC system for 12th and 19th floor), and maintenance schedules:

24.12.1.3.1 McQuay air handler #35, Model # LSL117DV, Serial# 800630-4, (19th floor)

24.12.1.3.2 Environmental Tech air handler #30, Model # HP030, Serial #N/A, (12th floor)

24.12.1.3.3 Environmental Tech air handler #31, Model # HH20B-C6BR-00-02018-DMD21, Serial # N/A, (12th floor)

24.12.1.3.4 Liebert air handler #32, Model # FH442C-A03, Serial #894468, (12th floor)

24.12.1.3.5 Chill Water Pump #6 – Bell & Gosset, Model # 2G12250BFS, Serial # 208293, (Penthouse Mechanical Room)

24.12.1.3.6 Chill Water Pump #7, Peerless, Model # 2G12250, Serial #208294, (Penthouse Mechanical Room)

24.12.1.3.7 MONTHLY SCHEDULED MAINTENANCE

24.12.1.3.7.1 Check for proper condensate drainage

24.12.1.3.7.2 Check belt and filter, and replace belt or filter, if necessary

24.12.1.3.7.3 Inspect fittings for leak

24.12.1.3.7.4 Check operation

24.12.1.3.7.5 Clean unit

24.12.1.3.8 QUARTERLY PREVENTATIVE MAINTENANCE

24.12.1.3.8.1 Using the checklist in this section, the Contractor shall perform Quarterly Preventative Maintenance Inspections on the HVAC equipment and designated systems. The Contractor shall record and report abnormal conditions, measurements taken, etc., and discuss operational problems and trends on equipment logs with on-site manager.

24.1.3.8.1.1 Inspect packing and seals

24.1.3.8.1.2 Check pump alignment, and realign pump, as necessary. Record readings before and after work

241.3.8.1.3 Lubricate pump motor and bearings

24.1.3.8.1.4 Check motor operating conditions, and make minor adjustments, as needed

24.1.3.8.1.5 Check and hand tighten electrical connections

24.1.3.8.1.6 Inspect couplings, and adjust couplings, if needed

24.12.1.3.9 ANNUAL SCHEDULED MAINTENANCE

24.12.1.3.9.1 Check motors, shaft bearings and damper linkage

24.12.1.3.9.2 Check filters and belts

24.12.1.3.9.3 Recalibrate controllers thermometers

24.12.1.3.9.4 Check control valves for binding

24.12.1.3.9.5 Clean coils

24.12.1.3.9.6 Inspect bearings

24.12.1.3.9.7 Meg motor

24.12.1.3.9.8 Clean equipment

24.12.1.4 Critical equipment located at 61 Riesner, Police Computer Room, and maintenance schedules:

24.12.1.4.1 A/C Unit #1, Hi-Ross, Model # UC46AEG, Serial # 624660GE

24.12.1.4.2 A/C Unit #2, Hi-Ross, Model # UC46AEG, Serial # 624658GE

24.12.1.4.3 A/C Unit #3, Hi-Ross, Model # UC46AEG, Serial # 624657GE

24.12.1.4.4 A/C Unit #4, Hi-Ross, Model # UC46AEG, Serial # 624659GE

24.12.1.4.5 Condenser #1, Larkin, Model # ACG464, Serial # 90A5658-1

24.12.1.4.6 Condenser #2, Larkin, Model # ACG464, Serial # 90A5658-2

24.12.1.4.7 Condenser #3, Larkin, Model # ACG464, Serial # 90A5658-3

24.12.1.4.8 Condenser #4, Larkin, Model # ACG464, Serial # 90A5658-4

24.12.1.4.9 MONTHLY SCHEDULED MAINTENANCE

24.12.1.4.9.1 Perform pressure gauge test of refrigerant circuit, and test oil levels

24.12.1.4.9.2 Perform volt/amp meter test on all motor circuits, including compressors, fan, motors, and pump motors

24.12.1.4.9.3 Lubricate all motors, pumps, drives, and bearing assemblies, as required

24.12.1.4.9.4 Clean all condensate lines, pans, and strainers

24.12.1.4.9.5 Perform operational tests on each system, as recommended by the equipment manufacturer

24.12.1.4.9.6 Inspect and test heating systems, including the re-heat mode and humidifiers

24.12.1.4.9.7 Inspect all environmental filters, and replace filters, as needed

24.12.1.4.9.8 Inspect all condenser and evaporator coils and/or heat exchanger vessels, and clean all coils

24.12.1.4.9.9 Inspect all contact points in the starters and motor controls, and tighten motor terminals and control panel terminals

24.12.1.4.9.10 Test all status panel to ensure all indicator lamps and systems function properly, including safety systems

24.12.1.4.9.11 Test and inspect all safety and operating controls to ensure continued reliability

24.12.1.4.9.12 Wipe down all equipment to remove grease, dirt and dust

24.12.1.4.9.13 Inspect tension on drive and fan belts, and replace belts, as needed

24.12.1.4.9.14 Check and clean condensate pumps

25.0 WATER TREATMENT

25.1 The Contractor shall furnish all labor, tools, equipment including test, facilities, materials, chemicals, superintendent(s), and transportation necessary to provide water treatment services for scale, corrosion, silt fouling, and algae control. Additionally, the Contractor shall

be responsible for removal and disposal of empty drums.

25.2 The Contractor shall provide water treatment services at the following locations:

25.2.1 City Hall, 901 Bagby, Houston, Texas

25.2.2 City Hall Annex, 900 Bagby, Houston, Texas

25.2.3 Police Administration Building, 61 Riesner, Houston, Texas

25.2.4 Police Communications Building, 53 Riesner, Houston, Texas

25.2.5 Police Gerson Building, 33 Artesian, Houston, Texas

25.2.6 Police Academy, 1 7000 Aldine Westfield, Houston, Texas

25.2.7 Police Administration Building, 1200 Travis, Houston, Texas

25.2.8 North Police Station, 9455 West Montgomery, Houston, Texas

25.2.9 Municipal Courts, 1400 Lubbock, Houston, Texas

25.2.10 Health Administration, 8000 N. Stadium, Houston, Texas

25.2.11 Southeast Police Station, 8300 Mykawa, Houston,Texas

25.2.12 Fire Logistics Complex, 1205 Dart, Houston, Texas

25.2.13 Fire Training Academy, 8030 Braniff, Houston, Texas

25.2.14 Westside Police Station, 3203 S. Dairy Ashford, Houston, Texas

25.2.15 South Central Police Station, 2202 St. Emanuel, Houston, Texas

25.2.16 Southeast Quardrant (UMB), 2700 Dalton, Houston, Texas

25.3 PROGRAM SPECIFICATIONS FOR CONDENSER WATER SYSTEM

25.3.1 The Contractor's water treatment program for recirculating condenser water systems shall include, at a minimum, the following:

25.3.1.1 A non-acid, no metal program

25.3.1.2 Five (5) cycles of concentration

25.3.1.2.1 Water hardness and alkalinity at the North Police Station (9455 West Montgomery) requires three (3) cycles of concentration.

25.3.2 Services to be performed include, but is not limited to, the following:

25.3.2.1 Service system by a trained service technician at least once per month.

25.3.2.2 Perform on site microbiological analysis semi-annually, and provide a written report of the analysis to the Building Superintendent.

25.3.2.3 Perform internal inspection of equipment,using fiber optics, as necessary.

25.3.2.4 Perform on-site analysis and lab water analysis of the system at least once per month, and provide a written report of on-site and lab test results to the Building Superintendent.

25.3.2.4.1 Lab test shall include, at a minimum, iron, copper, PH, TOS, calcium, and chloride reported to nearest ppm. Lab analysis shall include data from the previous month for comparison.

25.3.3 Program Administration Manual shall include log sheets, MSDS sheets, and training for City employees responsible for maintaining the system.

25.3.4 Liquid sodium hypochlorite will not be accepted as a biocide due to rapid product degradation. Biocides containing tin are not permitted.

25.4 PROGRAM SPECIFICATIONS FOR STEAM BOILER WATER SYSTEM

25.4.1 The Contractor's water treatment program for the steam boiler water system shall include:

25.4.1.1 Information on all-in-one-products containing sulfite, amine and phosphate inhibitors.

25.4.1.2 Lab test including, at a minimum, iron, copper, PH, TDS, calcium and chloride reported to nearest ppm. Lab analysis shall include data from the previous month for comparison.

25.4.1.3 Chemicals to be used for the water treatment program in liquid form. The Contractor shall furnish the chemicals.

25.4.2 Services to be performed include, but is not limited to, the following:

25.4.2.1 Perform on-site TDS and chemical level testing at least once per month, and provide a written report of the findings/test results to the Building Superintendent.

25.4.2.2 Maintain the sulfite and phosphate at 30 pm, at a minimum.

25.4.2.3 Maintain the condensate PH between 7.8 to 8.8

25.5 PROGRAM SPECIFICATION FOR CLOSED LOOP SYSTEMS

25.5.1 The Contractor's water treatment program for closed loop system shall include:

25.5.1.1 Nitrite-based corrosion inhibitor

25.5.1.2 Bi-Annual microbio testing for denitrifying bacteria, and lab analysis.

25.5.1.3 Maintaining the Hot Loop nitrite at the minimum acceptable level of 500 ppm

25.5.1.4 Maintaining the Chiller Loop nitrite at the minimum acceptable level of 250 ppm

25.5.1.5 Testing the loops at least quarterly

26.0 CORROSION AND SCALE CONTROL

26.1 All treated water systems shall comply with the following guideline:

26.1.1 Corrosion rates on non-treated coupons shall not exceed 2 mpy for mild steel and 1 mpy for copper. Information from annual equipment inspections and vendor reports shall indicate systems are free from scale.

27.0 MICROBIOLOGICAL CONTROL

27.1 The Contractor shall ensure that no significant accumulation of biological activity is present on wet/dry components of the tower (i.e. hot water basin, cold water basin, louvers, and piping).

27.2 All treated water systems shall comply with the following guidelines:

27.2.1 There shall be less than 500,000 aerobic organisms per ml for open systems; less than 1000 aerobic organisms per ml for closed systems: and less than 10 anaerobic organism per ml for all systems.

27.3 Legionella testing shall be performed two times during the cooling season.

27.4 Appropriate corrective actions shall be taken and documented on all test results not meeting the standard.

28.0 WATER TREATMENT CORROSION COUPON PROGRAM

28.1 The Contractor shall submit a Corrosion Coupon Program for review and approval prior to implementation.

28.2 The program shall include the following criteria:

28.2.1 Monthly service visits that specifically focus on vendor testing, evaluation of in-house tests and the significant aspects of the Water Treatment Program.

28.2.2 Support services include:

28.2.2.1 Corrosion coupon analysis - minimum of 2 times per year on open systems and 1 time per year on closed systems

28.2.2.2 Lab microbiological tests - minimum of 2 times per year on open systems and 1 time per year on closed systems

28.2.2.3 Inspections and reports on treated equipment opened for service

28.2.2.4 General water analysis on all treated systems annually

28.2.2.5 Training for engineers to effectively administer the Water Treatment Program

28.2.2.6 Legionella testing

16.2.2.6.1 This test is a part of the Contractor's annual maintenance plan. The Contractor shall follow-up to ensure testing is performed within the guideline.

28.2.2.7 Quarterly training classes for personnel

28.2.2.8 Program monitoring for proper in-house test frequencies

28.2.2.9 Evaluation of Chiller condition when opened for annual stop inspection

28.2.3 An Annual plan that specifically outlines the requirements expected from the Contractor and the engineering staff

29.0 AIR QUALITY

29.1 ASHRAE 55-1981 and ASHRAE 62-89 (or current) standards shall be used as guidelines for the Indoor Air Quality (IAQ) Program, meaning "Thermal Environmental Conditions for Human Occupancy" and "Ventilation for Acceptable Indoor Air Quality"

29.2 In addition to the IAQ, the Contractor shall include testing of Legionella (i.e. Pontiac Fever Diseases).

29.2.1 The Contractor shall test no less than the number of times provided in specifications. location amounts shall be no less than 20 but no more than 50. The locations shall be selected by the Building Superintendent. Locations shall be defined as facilities or locations within a facility (i.e. cooling towers, evaporator coils, etc.)

29.3 All IAQ complaints associated with and related to Contractor maintained and repaired equipment shall be handled and responded to immediately by the Contractor. The Contractor shall handle and absorb all associated costs with all IAQ complaints. The Contractor shall provide written reports to the City on every complaint. The reports shall contain documentation that support remedial action, including laboratory and any other analytical tests. The final results shall be subject to approval by the City representative. Should the City representative choose to exercise the right to reject the final report, the Contractor will be requested to provide additional documentation, testing and corrective measures taken to correct the original IAQ complaint. This may include additional professional assistance at the Contractor's expense.

29 .3.1 The Building Superintendent will determine IAQ association or relation to the HVAC system maintenance and repair performed by Contractor.

PART 4. FULL MAINTENANCE SPECIFICATIONS FOR THE SOLID WASTE MANAGEMENT AND PUBLIC WORKS AND ENGINEERING DEPARTMENTS

30.0 SCOPE OF WORK

30.1 The full maintenance specifications stated in Part 4 are in addition to the maintenance requirements stated in Part 3 and applies to General Services Department (where defined), Solid Waste Management and Public Works and Engineering Departments. If there are any conflicts between the requirements in Part 3 and Part 4 Full Maintenance Specifications, Part

4 prevails for Solid Waste Management and Public Works & Engineering Departments, and as it applies to General Services Department (where defined).

30.2 The Contractor shall provide all management, supervision, labor, replacement parts, equipment materials, tools, expendable items, supplies and training required for the full service maintenance of the HVAC system and related equipment at the locations listed herein; or added under the terms of this contract, including, all pre-maintenance repairs; all scheduled maintenance; repairs of any worn items; furnishing all other routine work in connection with full service, including all repairs and replacement of defective parts, if condition warrants, annual inspections; two (2) year, three (3) year, and five (5) year inspections, and regular time callbacks. All work performed shall be in compliance with current OEM, ANSI and ASHRAE standards and recommendations.

30.3 All HVAC equipment, water treatment systems and other systems shall be maintained and repaired at an acceptable level throughout the contract performance period. An "acceptable level" of maintenance is defined as the level of maintenance that will preserve the equipment in unimpaired operating condition, above the point where deterioration will begin, and thus diminish the normal life expectancy of the equipment.

31.0 EXCLUSIONS

31.1 The Contractor shall not be responsible for additional costs to perform work as a result of natural or man-made disasters, vandalism or occurrences beyond the scope of this contract. The contractor is responsible for damage caused by his/her negligence and that of any

person in his/her employ. The City Purchasing Agent will be the final authority on what is negligence by others, vandalism, force majeure of Contractor's negligence.

32.0 INCLUSIONS

32.1 During regular working hours, the Contractor shall perform monthly, quarterly and/or annual inspections and testing on all of the equipment listed herein, including all equipment added under this contract. In cases where this provision conflicts with the original equipment manufacturer's (OEM) recommended schedule of inspections, the OEM recommended inspection schedule will prevail, unless otherwise directed in writing by the Director. Follow procedures in the O & M manuals and updates as required. All pre-maintenance repairs are included in this contract.

33.0 EMERGENCY SERVICE

33.1 The Contractor shall respond to requests by the Solid Waste Management and Public Works & Engineering Departments for emergency service in accordance with Response Times specified in Part 1 Item 7.0, and shall perform all steps reasonably necessary to protect persons and property from possible risk of harm due to a problem with a unit. Priority shall be given to requests for emergency service. Contractor shall also provide emergency service after hours, as required in the specifications.

34.0 EQUIPMENT AND WARRANTY

34.1 The equipment (installed and operational) for the Solid Waste Management and Public Works & Engineering Departments consists of: (a) the existing units identified in Exhibit BB; and (b)

any additional unit(s) that are added to this Contract. Units may be excluded or added to this contract by a letter of notification from the City Purchasing Agent.

34.2 Upon execution of this Contract, the Contractor shall honor any and all existing equipment warranties, and the warranties of new units, which may be added to this contract. The Director shall give written notice of those warranties applicable to each unit during the warranty period.

35.0 REPLACEMENT PARTS AND COMPONENTS

35.1 Minor replacement parts and components, oil, refrigerants, lubricants, and materials are included, as necessary, to perform any Major Operating Inspection(s), Routine Operating Inspection(s), Annual Preventative Maintenance, Multi-year Preventative Maintenance tasks or repair service as stated in the specifications.

35.2 Major components (i.e. compressors, motors, vessels, starters, condensers, electronic controls and elements, coils, refrigerant and refrigerant piping and all related controls) are not included under this Contract.

35.3 All minor replacement parts shall be new original equipment manufacturer (OEM) or equal. The Contractor is prohibited from scavenging parts from other pieces of equipment and designating those parts as new replacement parts. Miniature enclosed relays that require replacement shall always be replaced with new relays. Rebuilt miniature enclosed relays shall be used.

35.4 Minor replacement parts may be stocked by the Contractor for equipment covered herein to be used on each OEM recommendations for: routine expendable parts; normal annual stop replacement parts; and multi-year stop replacement parts, where applicable. The Contractor has the option of stocking parts locally or having access to vendor stocked parts for immediate delivery.

35.5 Any old equipment or systems that are removed/replaced must be returned to the City for proper disposal, except those used for trade-in purposes.

35.6 The purchase of new HVAC equipment and/or systems shall not be a part of this Contract., HVAC retrofits are not a part of this contract.

35.7 The Contractor shall be responsible for furnishing any equipment necessary for the recovery of CFC-type refrigerants that may be found in equipment and/or systems installed in City facilities. Utilization of complete recovery/recycling systems is mandatory and complies with EPA and state regulations. Intentional venting of CFC refrigerants into the atmosphere is prohibited.

36.0 TOOLS, INSTRUMENTS AND EQUIPMENT

36.1 All tools, equipment and instruments required for the proper maintenance of the systems specified herein shall be provided by the Contractor at the Contractor’s expense. Additionally, all tools, equipment and instruments shall be removed by the Contractor at the termination of this contract at the Contractor’s expense

37.0 CONTRACTOR COMMUNICATION

37.1 All radio communication equipment necessary to perform the work shall be provided by the Contractor at the Contractor's expense.

37.2 The Contractor shall notify all on-site managers in writing and in advance when maintenance or repair work requires opening or dismantling of equipment.

37.3 Public Works & Engineering remote facilities may not have staff on-site. The Contractor shall contact the facility project manager, and confirm the date and approximate time that staff will be on-site. The project manager will coordinate with the Contractor to ensure that a Department Representative can give access to the property to conduct the field inspection, maintenance and/or repair.

38.0 DIVISIONS OF RESPONSIBILITY

38.1 All routine maintenance decisions shall be made by the Contractor, within specified guidelines. Long range changes in maintenance philosophy, schedules, and the existing preventative maintenance programs shall be mutually agreed to by the Director or its designee and the Contractor.

38.2 The Director reserves the right to make final decisions related to systems maintenance. If the Director chooses to override the Contractor's decisions, the Director shall inform the Contractor in writing, and assume full responsibility for the decision.

39.0 RECORDS MANAGEMENT & REPORTS

39.1 The Contractor shall be responsible for creating and maintaining PM guides and records for the H/VAC inventory for the department. To accomplish this task, the Contractor shall be responsible for maintaining an accurate and up-to-date computerized records management database. The database shall be available to the department to be utilized as a historical resource for compilation of energy analyses, and other performance and maintenance reports. On the first day of the contracting period, the Contractor shall provide a copy of the software and/or programs used to the Contract Technical Representative in the Solid Waste Management and Public Works and Engineering Departments. Software must be compatible with Microsoft Windows 2000. It is the responsibility of the Contractor to verify information contained in all PM reports, and make any necessary correction.

39.2 The Contractor shall submit, at a minimum, monthly PM reports on a CD-Rom and in hardcopy form. The reports shall be delivered to the Service Contracts Section of the Materials Management Branch within the first seven (7) calendar days of each month. The reports shall include, at a minimum, the following information for equipment in inventory:

39.2.1 Equipment location

39.2.2 PM guide number

39.2.3 Equipment identification number

39.2.4 Equipment nomenclature

39.2.5 Frequency of maintenance

39.2.6 Month that scheduled PM is to be performed

39.2.7 Date that PM was actually performed

39.2.8 Status of any incomplete PM activities

39.2.9 Number of man-hours consumed in performing the PM activity

39.2.10 Name of mechanic or technician who performed the PM activity

39.2.11 Statement of deficiencies found, if any, during the PM activity, and the status of the deficiencies

39.3 The same or similar format shall be utilized to create and maintain repair service records. The reports shall be delivered to the Service Contracts Section of the Materials Management Branch within the first seven (7) calendar days of each month. In addition to previously stated items, the following information is required:

39.3.1 Name of person that prepared the report

39.3.2 Name of Contractor personnel who received the call or fax

39.3.3 Date service call was received and date of response to service call

39.3.4 Diagnosis of problem

39.3.4 Part(s) repaired and/or corrective procedure(s) taken

39.3.5 Actual repair cost, including man-hours

39.3.6 Statement of all manufacturer warranties issued for parts and equipment

39.3.7 Statement of effective and expired dates for all Contractor warranted repair work

39.4 Reports shall be issued separately. The Contractor may incorporate the reports in one format.

39.5 The Contractor shall be responsible for securing and maintaining all warranties issued on H/VAC equipment or parts purchased from suppliers in an organized manner.

40.0 QUALITY CONTROL PLAN

40.1 To ensure that the contract requirements are provided as specified, the Contractor shall submit within seven (7) calendar days after issuance of the Notice to Proceed, a detailed Quality Control Plan adapted to the specific buildings under contract. Routine inspections should be scheduled, at a minimum, semi-annually by corporate personnel and monthly by the supervisors to ensure satisfaction, and timely completion of required services. Additional or follow-up inspections shall be made as necessary. The inspectors shall not be the same individuals actually performing the work. The Quality Control Plan shall be submitted to the office of the Senior Assistant Director in the Materials Management Branch.

41.0 CONTRACTOR WARRANTY

41.1 The Contractor warrants that all that all work performed under this Contract shall be performed in accordance with current OEM, ANSI and ASHRAE standards and recommendations, and in the manner meeting the standards of quality prevailing in the United States for services of like kind. The Contractor further warrants that all work shall be performed by trained and skilled persons having substantial experience with O & M of H/VAC equipment specified herein. All Contractor work shall be warranted for a minimum of twelve (12) months.

41.2 The Contractor warrants that all parts and goods furnished and installed are free of defects in title, material and workmanship; conform to drawings and specification; meet or exceed requirements of the equipment manufacturer; and the use of the parts and goods does not infringe on any patent, copyright or proprietary right. Contractor shall enforce all warranties on behalf of the City.

41.3 Contractor shall promptly repair any part or equipment that fail in the normal use and service within one year after being placed in service. When the manufacturer's warranty period for any part or equipment is greater than one (1) year, the longer period shall prevail.

41.4 Contractor's services, in regards to equipment that is wholly or partially under warranty, shall be fully the responsibility of the Contractor.

41.5 All systems, equipment or components repaired or reworked by Contractor pursuant to this warranty, shall bear the same warranty as original products delivered to the City.

42.0 INDUSTRY REGULATIONS

42.1 The Contractor shall keep the department abreast of any changes or updates on H/VAC industry regulations that may impact the operations of the department. The Contractor is encouraged to offer changes or suggestions for improvement of operations or effectiveness and efficiency of the Department's H/VAC Preventative Maintenance Program.

43.0 CONTRACT ADMINISTRATION

43.1 ROLE OF DEPARTMENT PERSONNEL

43.1.1 The City Purchasing Agent, by recommendation from the Director or designee, is authorized to take actions on behalf of the City to amend, modify, or deviate from the contract terms, conditions, requirements, specifications, details and/or delivery schedules, terminate the contract for convenience or default and issue final decisions regarding contract questions or matters under dispute. Disputes beyond those stated herein will be handled accordingly through formal litigation by the City of Houston Legal Department.

43.1.2 The Director or its designee is authorized to make final decisions on disputed deductions from contract payments for nonperformance or unsatisfactory performance.

43.1.3 The Director may designate Division Managers and other Department Representatives to assist in the discharge of responsibilities.

43.1.3.1 The responsibilities of the Division Manager(s) include, but are not limited

to: determining the adequacy of performance by the Contractor in accordance with the terms and conditions of the contract; acting as the Department's Representative in charge of work at the site; ensuring compliance with contract requirements insofar as the work is concerned; advising the Contractor of proposed deductions for nonperformance or unsatisfactory performance; and advising the Director of any factors that may cause delay in performance of the work.

43.1.3.1.1 The Division Manager(s) will assign contract inspectors to serve as Quality Assurance Evaluators (QAE). The evaluators will be responsible for the inspection and monitoring of the Contractor's work including, but is not limited to: (1) inspecting the work to ensure compliance with the contract requirements; (2) documenting through written inspection reports the results of all inspections conducted; (3) following through to assure that all defects or omissions are corrected; (4) recommending deductions from contract payment for nonperformance or unsatisfactory performance; (5) conferring with representatives of the Contractor regarding any problems experienced in the performance of the work; and (6) generally assisting the Branch Manager(s) in carrying out responsibilities. A QAE is not to supervise the Contractor's personnel. Neither is the QAE to issue directives or instructions beyond those stated herein. Problems with Contractor performance and/or personnel should be stated in writing and immediately submitted to the Materials Management Branch for further handling.

43.1.3.2 The department will institute a Complaint Program as a means of assisting in documenting certain kinds of service problems. Information obtained through this program will be considered in evaluating the Contractor's performance and if necessary, in taking steps to document justification for termination for default, debarment or suspension. The Complaint Program will be supported by the Quality Control Plan and Inspection System and Service Call Tracking Procedures. A division must be able to document any complaint(s) regarding Contractor performance. Verbal complaints shall not be accepted by the department.

44.0 INSPECTION NOTIFICATION

44.1 The department shall have the right to conduct inspections of the City’s premises, equipment, inventory, records, logs and work performance without prior notice to the Contractor. A written report of the results of the inspection and recommendations, if any, will be forwarded to the Contractor. The Contractor shall respond in writing within ten (10) days stipulating the corrective action or actions taken to remedy any deficiency noted during inspections. Rejections shall be corrected by the Contractor.

45.0 SUBMISSION OF INVOICES

45.1 Payment for recurring monthly services shall be made on the basis of a monthly invoice of costs in arrears. The Contractor's invoice(s) for services specified in Contract Fee Schedule

"H" must include an itemization of costs. The invoice packet shall include, but is not limited to, the following:

45.1.1 An original invoice, two (2) copies of the invoice, and a copy of the department's approved work order(s) and Purchase Order.

45.1.2 A copy of the change order if work was performed under a change order

45.1.2.1 The change order must be attached to the original invoice and two (2) copies

45.1.3 A list of services performed in the same order as stated on the Contract Fee Schedule, or in such order or format as specified by the Director

45.1.4 Supporting documentation (i.e. supplier/manufacturer's invoices, credits for trade-ins, manufacturer discounts or rebates, freight/delivery tickets, etc.)

45.1.4.1 All delivery tickets must have a description of the commodity delivered. Delivery tickets and packing slips shall contain the same information as the invoice. All packing slips, delivery tickets, and/or approved work order must be signed by the receiving employee and must show his/her City employee number.

45.1.5 The Outline Agreement No. (10 digits) assigned by the City Controller's Office to the service contract, invoice date, period of service, location of service, division/organization name (e.g. Utility, Customer Service, Wastewater, Water Production, etc.), and Contractor's contact person for invoice irregularities.

45.2 All invoices shall be mailed to the locations listed in Part 1, Section 21.3 for Solid Waste Management and Public Works & Engineering Departments.

45.3 The remittance address for payment shall be provided to the City at the Pre-Performance Conference.

45.4 Payment for any service rendered will be due in accordance with the Prompt Payment Act. In the event the contract begins or ends during the month, payments will be prorated based on the number or workdays in the respective month.

46.0 NON-SUBMISSION OF SCHEDULES, REPORTS, PROGRAMS OR RECORDS

46.1 Schedules, reports, programs, and records required in the specifications are essential in documenting Contractor performance and establishing an audit trail. If the department cannot document performance and performance level specified herein, invoices cannot be certified for payment.

46.2 If the Contractor fails to submit any of the schedules, reports, programs, or records required in the specifications by the required submission date or the date stated in an extension granted by the Division Manager(s), the City shall have the right to terminate the contract for default.

47.0 REMEDIES FOR DEFICIENT PERFORMANCE - PENALTIES

47.1 If the department determines that the Contractor is significantly behind in its performance,

based upon the Contractor's own performance schedule, the contract may be terminated due to failure to make progress. A termination due to failure to make progress may occur when the Contractor fails to progress satisfactorily toward the completion of performance, even though the date for completing performance has not yet arrived. The termination will be upheld if the Contractor's performance has not progressed in such a way to permit meeting of the final performance date.

48.0 SUBMITTAL REQUIREMENTS

48.1 The Contractor shall submit data, reports, schedules, etc. to the Materials Management Division and/or Division Managers, as applicable. The submittal timeframe are as follows:

48.2 The Contractor shall submit the following information at the Pre-Performance Conference:

48.2.1 Copies of employee certificates of training, licenses, certifications, jurisdictional permits and/or personnel bonding (if applicable)

48.2.2 Quarterly and Annual Preventative Maintenance Schedules

48.2.3 Preventative Maintenance Guides

48.2.4 Quality Control Plan and Inspection System

48.2.5 Service Call Tracking Procedures and Log Form

48.2.6 Copy of the software and/or programs used for records management and reporting of preventative maintenance performance

48.3 Data, reports, schedules, etc. shall be submitted within seven (7) calendar days after receipt of the Notice to Proceed and continuing until no later than thirty-eight (38) work days for completion of the initial inspection of all H/VAC equipment and systems.

49.0 RECURRING REPORTING REQUIREMENTS

49.1 The Contractor shall provide the department with all reports specified in this section. The reporting format shall be as previously stated in Item 39.0 Records Management & Reports.

49.1.1 The Contractor shall submit monthly PM Performance Reports to Materials Management Branch within the first seven (7) calendar days of each month (cd-rom + one printed copy).

49.1.2 The Contractor shall submit an updated list of H/VAC Equipment in Inventory to Materials Management Branch on a quarterly basis (cd-rom + one printed copy).

49.1.3 The Contractor shall submit completed Service Call Logs to the Branch Manager's Representative within the first seven (7) calendar days of month.

49.1.4 The Contractor shall submit Quality Control Inspection Records to the Materials Management Branch on a quarterly basis (cd-rom + one printed copy).

49.1.5 The Contractor shall submit Repair Reports to Materials Management Branch within

the first seven (7) calendar days of each month (on the same cd-rom with P.M. Reports).

49.1.6 The Contractor shall immediately submit changes in key contact personnel and/or telephone/pager numbers.

49.1.7 The Contractor shall submit PM Guides for equipment not covered, as equipment is identified.

49.1.8 The Contractor shall submit Manufacturer's Warranty Reports with corresponding monthly PM Performance Report, as equipment and/or parts are purchased.

50.0 CONTINUTITY OF SERVICE

50.1 The Contractor's failure to satisfactorily perform at any one facility will still be grounds for finding the Contractor in default, and endangerment of termination of the entire contract.

51.0 SPECIAL CONTRACT REQUIREMENTS

51.1 LICENSES, PERMITS, BONDING and/or CERTIFICATION

51.1.1 The Contractor shall provide certificates of training, licenses, certifications, permits, and bonding for all employees. The documentation must be submitted no later than the day of the Pre-Performance Conference. The Contractor shall ensure that all certificates of training, licenses, permits, and bonds are kept current and valid.

51.1.2 Copies of any document updates or renewals shall be submitted to the City Purchasing Agent as they become available. The Contractor is solely responsible for all updates and renewals. Therefore, the City of Houston is held harmless from any and all third-party claims, demands, and liability relating in any way to damages, claims or fines arising by reason of the Contractor's failure to update or renew required/mandatory certificates, licenses, certifications, permits, and bonding. This declaration is stated in accordance with Indemnification and Insurance provision incorporated herein.

52.0 SPECIFICATIONS AND DRAWINGS

52.1 Any drawings, documents or plans referred to in the specifications shall be replaced as part of the Contract. References mentioned in these specifications and not shown shall be done as though shown. The department will furnish, as available, such detail drawings, documents or plans, and information as necessary for the Contractor's performance.

52.2 The Contractor shall not take advantage of any error or omission in these specifications. Suitable instructions will be given when such error or omission is discovered.

53.0 EXISTING DEFICIENCIES

53.1 Commencing on a mutually agreeable date, no later than seven (7) calendar days after receipt of the Notice to Proceed by the Contractor, and continuing until no later than thirty-eight (38) calendar days, the Contractor or designee(s) and the Branch Managers or designee(s) shall together make a complete and systematic initial inspection of all HVAC systems and/or equipment covered by this Contract. The purpose of the inspection shall be to discover and

list all deficiencies that may exist in the systems and equipment covered by this Contract prior to commencement of any preventative maintenance or repair work. An Existing Deficiency Report (the "report") shall be generated and submitted to the Director.

53.2 No H/VAC equipment, system or component shall be repaired prior to performance of a complete preventative maintenance inspection and service.

53.3 A deficiency is defined as any condition, not correctable through normal preventative maintenance or minor routine service calls, that prohibits/inhibits the normal operation of equipment or system. If a condition is observed during the course of the inspection process that the Contractor contends is a deficiency, but the department contends is not applicable, the final decision shall be made by the City Purchasing Agent after sufficient detailed information is provided by both parties. Pending resolution of the appeal to the City Purchasing Agent, the Contractor shall proceed with diligence to complete the inspection. Only after resolution of the dispute shall the equipment be entered into the Report or deleted from the Report.

53.4 If the Contractor wishes to disassemble a piece of equipment in order to inspect its internal condition, the Contractor shall notify the Director or designee. The Director or designee shall make arrangements to accommodate the Contractor. Any such internal inspection of equipment or systems shall be accomplished solely at the Contractor's expense.

53.5 If damage is done during the disassembly or reassembly of equipment, system, auxiliary equipment, controls etc., the Contractor shall repair the equipment or system to its original condition at the Contractor's expense

53.5.1 If any deficiencies are identified during the performance of an internal inspection, the deficiencies shall be appropriately annotated, and the equipment shall be reassembled to its original condition at the Contractor's expense.

53.6 The Contractor or designee(s) and the Director or designee(s) list all deficiencies during the inspection and prepare the Existing Deficiency Report. Each deficiency listed on the report shall be signed by the aforestated parties when completed, and each party shall retain one (1) fully executed copy.

53.6.1 The deficiency report shall not contain an item that would be repaired, adjusted or replaced during the performance of normal preventative maintenance or service.

53.6.2 The report shall not include any conditions, findings, and/or recommendations that could be considered as retrofits or enhancements to the existing equipment/system design or operation. The inspection of equipment, such as chiller, pumps, etc., that may be in operation during the inspection and cannot be shut down may be deferred with the Director or designee(s) approval until the equipment can be shut down for inspection. At that time, all requirements in this section will be effective.

53.7 Any deficiency identified during the course of any inspection that constitutes a safety hazard to either personnel, equipment or facility(ies) shall be immediately reported to the Department Director or designee(s).

53.8 Within sixty (60) calendar days after the issuance of the Notice to Proceed, the Contractor shall prepare and submit a copy of the report with an attached list of repairs needed, and the Contractor's price (initial cost for parts plus Contract Fee Schedule "H" mark-up) for

correcting each deficiency. The report and attachments shall be submitted to the Director or designee(s) and the Service Contracts Section of the user department. The Contractor shall not charge the City for labor. This cost will already be compensated for in the regular monthly equipment service fee. For those equipment items or systems which were operating and could not be inspected until shut down, the Contractor shall submit a copy of the report with a list of required repairs and costs by a date specified by the Facility Manager. In no case shall that date be later than ten (10) calendar days after completion of the inspection. All prices shall remain firm for a period of 180 days after submission. If the City does not receive the report within the agreed upon timeframe, all equipment shall be considered to be in working order and no pre-existing deficiencies exist. The contract file shall be so noted. No further notice or request shall be issued to the Contractor.

53.9 All deficiencies noted in the report will be corrected as department resources become available, and as the Director or designee(s) deems appropriate. The department may elect to have any or all of the work performed by the Contractor at the price(s) quoted or by other means. The Contractor shall not correct any listed existing deficiency without the expressed written permission of the Director or designee(s). The cost to perform such repairs is considered to be outside the scope of this contract and will require separate authorizations and documentation in accordance with applicable City of Houston purchasing procedures and regulations.

53.10 When the department has corrected an existing deficiency, the Contractor shall assume full responsibility for maintenance and repairs to the equipment, except those repairs which may be covered under a warranty or guarantee agreement, at no additional cost to the department.

53.11 Nothing in the Existing Deficiencies Clause shall be constructed as diminishing the obligations imposed by this Contract upon the Contractor to operate any deficient equipment or components to the maximum extent operable or to maintain any such equipment or components to the fullest extent allowable.

SECTION "BB" EQUIPMENT LIST

SOUTH DISTRICT

ENVIRONMENTAL HEALTH @ 7411 PARK PLACE
EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equipment #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Service
Chiller	PPEHMFC	Yard	4694F122812	30GT100600 KA				Carrier	1998	Repairs Only
Air Handling Unit	PPEHMAHU #1	Inside Mech.Rm.	M2-2082-02	MLT371-H				Thermal	1982	Repairs Only
Air Handling Unit	PPEHMAHU #2	Inside Mech.Rm.	M2-2182-01	MLT411-H				Thermal	1982	Repairs Only
Boiler	PPEHMGFB	Outside Mech.Rm	151329	W0824A-CC	DRDEX			Ray Pac	1982	Repairs Only
CHWP	Bell & Gossett	Outside Mech Rm	973664	2 ½ AB 6BF				Bell & Gossett	1982	Repairs Only
HWP	Bell & Gossett	Outside Mech Rm	974719	1 ¼ AB 5 3/8BF				Bell & Gossett	1982	Repairs Only
Hot Water Heater	State	Outside Mech Rm	E93748957	SBT 75155 NE9F			75 GAL	State		Repairs Only
RoofTop Units #1 & 2									1997	Repairs Only

MAGNOLIA @ 7037 CAPITAL
EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equipment #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Service
Chiller	MMSCMFC #1	Backyard	T297483	30GA105620				Carrier	1981	Repairs Only
CompressorS (4)	MMSCM Comp	FC #1			3PH460					Repairs Only
Fan MotorS (2)	MMSCM Motor	FC #1						Marathon		Repairs Only
Chiller	MMSCM FC #2	Backyard	X290650	30GA105620				Carrier	1981	Repairs Only
CompressorS (4)	MMSCM Comp	FC #2			3PH460					Repairs Only
Fan MotorS (2)	MMSCM Motor	FC #2		213T 1189	75HP	1760 RPM	3PH208 230460V	WEGMotor		Repairs Only
Chill Water Pump	MMSCM Pump #1	Backyard		BB300871B5 B2DO			190GPM	TACO	1981	Repairs Only
Motor	MMSCM Motor	Pump #1		3N732	3 HP	1750 RPM	FR182T	Dayton		Repairs Only
Chill Water Pump	MMSCM Pump #2	Backyard		BB300871B5 B2DD			190GPM	TACO	1981	Repairs Only
Motor	MMSCM Motor	Pump #2		939000761	3PH230/460	3PH230/460	FR182T	Baldor		Repairs Only
Sub Water Pump	MMSCM Pump #5	Pump Room		BB250876B5 B2EO			128GPM	TACO	1981	Repairs Only

MAGNOLIA @ 7037 CAPITAL
EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equipment #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Service
Motor	MMMSCM Motor	Sub Pump #5		R102M	3PH230/ 460	1715 RPM	FR184T	US Electric		Repairs Only
Sub Water Pump	MMMSC MPump #2	Pump Room		A416250224		84GPM	FRB5	TACO	1981	Repairs Only
Motor	MMMSCM Motor	Sub Pump #2		M3108SPEC	3HP	1740 RPM	FR182T	Magnetek		Repairs Only
Sub Water Pump	MMMSC Pump #1	Pump Room		42BH		40GPM	FRA5	TACO	1981	Repairs Only
Motor	MMMSCM Motor	Sub Pump #1	IDE358U07U11 6	R102M	15HP	1745 RPM	FR1457	Dayton		Repairs Only
Air Compressor	MMMSCM AirC	Pump Room		A416250224			2 ½X2 ½	Quincy	1982	Repairs Only
Motor	MMMSCM Motor	Air Comp	W 882	M3108SPEC	34123887 2	1725 RPM	FR56	Baldor		Repairs Only
Fan Coil Unit	MMMSCMFCU #1	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #2	2ND Floor Lobby		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #3	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #4	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #5	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #6	2ND Floor Center Wing		42BH	1PH 120V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #7	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #8	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU# 9	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #10	2ND Floor Center Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #11	2ND Floor linic		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #12	2ND Floor Clinic		42CE	1PH 120 V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #13	2ND Floor Clinic		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #14	2ND Floor Clinic		42CE	1PH 120 V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #15	2ND Floor Clinic		42BH	3PH 480V			Carrier	1981	Repairs Only

MAGNOLIA @ 7037 CAPITAL
EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equipment #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Service
Fan Coil Unit	MMMSCMFCU #16	2ND Floor Clinic		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #17	2ND Floor Clinic		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #18	2ND Floor Clinic		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #19	2ND Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #20	AUD. Conf. & Stage-1ST FL.		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #21	AUD, Conf. & Stage-1ST FL.		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #22	AUD. Conf. & Stage-1ST FL.		42BH	3PH 480V			Carrier	1981	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Magnolia @ 7037 Capital										
Fan Coil Unit	MMMSCMFCU #23	AUD. Conf. & Stage-1ST FL.		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #24	AUD. Conf. & Stage-1ST FL.		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #25	AUD. Conf. & Stage-1ST FL.		42CE	1PH 120V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #26	AUD. Conf. & Stage-1ST FL.		42CE	1PH 120V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #27	AUD. Conf. & Stage-1ST FL.		42CE	1PH 120V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #28	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #29	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #30	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #31	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #32	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #33	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #34	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Fan Coil Unit	MMMSCMFCU #35	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSC FCU #36	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSC FCU #37	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSC FCU #38	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #39	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #40	1ST FloorCenter Daycare Lounge		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #41	1ST Floor linic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
										Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Magnolia @ 7037 Capital										
Fan Coil Unit	MMMSCMFCU #42	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #43	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #44	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #45	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCMFCU #46	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Fan Coil Unit	MMMSCFCU #47	1ST Floor Clinic Wing		42BH	3PH 480V			Carrier	1981	Repairs Only
Exhaust Fan	MMMSCEXF #1			12UCOLB2	1PH 120V	860 CFM	1/6HP	Cook		Repairs Only
Exhaust Fan	MMMSCEXF #2			21UR5B	1PH 120V	2550 CFM	1/2HP	Cook		Repairs Only
Exhaust Fan	MMMSCMEXF #3			15UCZB	1PH 120V	1300 CFM	1/6 HP	Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #4			12UCO12B	1PH 120V	730 CFM	1/6 HP	Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #5			7UC15D	1PH 120V	125 CFM	1/20 HP	Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #6			7UC15D	1PH 120V	140 CFM	1/20 HP	Cook	1981	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Magnolia @ 7037 Capital										
``Exhaust Fan	MMMSCMEXF #7			GEM10N	1PH 120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #8			GEM10N	1PH 120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #9			GEM10N	1PH 120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #10			GEM10N	1PH 120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSC EXF #11			GEM10N	1PH 120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSC EXF #12	DARK Room		GEM10N	1PH120V	125 CFM	1/20 HP	Cook	1981	Repairs Only
Exhaust Fan	MMMSC EXF #13	KILN Rm.		12UC2B	1PH120V	1050 CFM	1/6 HP	Cook	1981	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Magnolia @ 7037 Capital										
Exhaust Fan	MMMSCMEXF #14	Lounge 1022		GEM10N	1PH120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSC MEXF #15	Meeting 1043		GEM10N	1PH120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #16	Meeting 1091		GEM10N	1PH120V	75 CFM	1/2HP	Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #17	Meeting 2085		GEM10N	1PH120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #18	Meeting 2076		GEM10N	1PH120V	75 CFM		Cook	1981	Repairs Only
Exhaust Fan	MMMSCMEXF #19	Admin 2088		GEM10N	1PH120V	75 CFM		Cook	1981	Repairs Only
Supply Fan	MMMSCMSF #20	KITCHEN		21EB5	3PH440V	2170CFM	1/2HP	Cook	1981	Repairs Only
Outside Air	MMMSCM OA #1	Outside		TRE24 X30.3		2555 CFM		Cook	1981	Repairs Only
Outside Air	MMMSCM OA #2	Outside		TRE24 X24.3		1955 CFM		Cook	1981	Repairs Only
Outside Air	MMMSCM OA #3	Outside		TRE14 X16.2		710 CFM		Cook	981	Repairs Only

SUNNYSIDE HEALTH CENTER @ 9314 CULLEN										Contractor
RoofTop Unit	SSHC MRTU #1	Dental	0195F27073	48TJD 024	Series 610 YA			Carrier	1996	Repairs Only
Compressor	SSHCMComp	RTU #1	TECUMSEHSF 101UF 007-S7	Carrier P031-19971 A		3PH 460 V		TECUMSEH		Repairs Only
Compressor	SSHC MComp	RTU # 2	TECUMSEHSF 101 UT – 007-57	Carrier PO31-19971A		3PH 460 V		TECUMSEH		Repairs Only
RoofTop Unit	SSHC MRTU #3A		0195F27070	48TJD024	Series 610 YA			Carrier	1996	Repairs Only
Compressor	SSHC MComp	RTU # 3A	F299 8127803	P031 – 19971A						Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MF G.	Age	Contractor
Sunnyside Health Center @ 9314 Cullen											
Compressor (2)	SSHC M Comp	RTU #5									Repairs Only
Fan Motor				P485W6V2				A. O. Smith			Repairs Only
Air Compressor	SSHC M Comp #1	Dental		235 HML DUPLEX				Ingersoll Rand			Repairs Only
Motor	SSHC MMotor	Air-Comp #1		E2N975	2HP		FR 145T	Dayton			Repairs Only
Air Compressor	SSHC MComp #2	Dental		235 HML DUPLEX				Ingersoll Rand			Repairs Only
Vacuum Pump	SSHCM VAC #1	Dental		DUPLEX							Repairs Only
Motor	SSHC M Motor	VAC Pump #1	F-8733- 03-077 CO54 0274	2N975	1 ½ HP	1735 RPM	FR. 145T	Dayton			Repairs Only
Motor	SSHC M Motor	VAC Pump #2	F-8733-03-C77B 30	70072 2N 975	1 ½ HP	1735 RPM	FR. 145T	Dayton			Repairs Only
Air DRIER	SSHC M DRIER	Dental	2AD0777054	2		1PH 115 VOLT		Ingersoll Rand			Repairs Only
Water Heater AND Pump	SSHC M HWH	Mech. Rm						Bell & Gossett			Repairs Only
Water Heater	SSHC M HWH	Mech Rm.	BN0498RR0199 8	ES85-18-G		150 P.S.I	85 GAL.	Rheem		1999	Repairs Only
Roof Top Unit	Fan Mtr – Indoor (1) 460V, 3 ph. HP: 7.5	Fan Mtr. – Outdoor (2) 460V, 3ph HP: 0.06	0606U02761	48TMD025-611YA	Compr. 1 Compr. 2	460v, 3 ph 460v, 3 ph	RLA-19.2 RLA-17.3	Carrier		2006	Repairs Only
Roof Top Unit	Fan Mtr – Indoor (1) 460V, 3ph HP: 7.5	Fan Mtr – Outdoor (2) 460V, 3ph HP: 1	3706U22968	48TMD025-611YA	Compr. 1 Compr. 2	460v, 3 ph	RLA-19.2 RLA-17.3	Carrier		2006	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MF G.	Age	Contractor
Sunnyside Health Center @ 9314 Cullen											
Roof Top Unit			3706U22968	RM-010-3-0-AP02332				AAON		2006	Repairs Only
Roof Top Unit	Fan Mtr-Outdoor (2) 460V, 3ph	Fan Mtr-Indoor (1) 460V, 3ph	2806G50808	48HJD012-671	Compr. 1 Compr. 2	460v, 3ph 460v, 3ph	RLA-8.3 RLA-8.3	Carrier		2006	Repairs Only
Chiller	SSMSC-MFC	PATIO	2298F46671	30Gx080 K620				Carrier		1998	Repairs Only
Chiller	SSMSC-MFC	PATIO	2298F 46666	30Gx080x K620				Carrier		1998	Repairs Only
Chill Water Pump	SSMSC M Pump #1	PATIO	98-12730-1	344 ABF				Aurora		1998	Repairs Only
Chill Water Pump Motor	SSMSC M Motor	Pump #1		5V0182T TFR4026 BNL				Marathon			Repairs Only
Chill Water Pump	SSMSC M Pump #2	Patio	98-12730-1	344ABF				Aurora		1998	Repairs Only
Chill Water Pump Motor	SSMSC M Motor	Pump #3		5V0182TTFR402 6BNL				Marathon			Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MF G.	Age	Contractor
Sunnyside Multi-Service Center											
Air Handling Unit	SSMSC MAHV #1		3NH0003304	LSL 217 CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #1			7.5 HP	1745 RPM	FRS 213T				Repairs Only
Air Handling Unit	SSMSCMAHU #2		3NH00034-04	LSL 111CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #2			5HP	1740 RPM	FR 184T			1986	Repairs Only
Air Handling Unit	SSMSCMAHU #3									1986	Repairs Only
Motor	SSMSC M Motor	AHU #3									Repairs Only
Air Handling Unit	SSMSCMAHU #4									1986	Repairs Only
Motor	SSMSC M Motor	AHU #4									Repairs Only
Air Handling Unit	SSMSCMAHU #5		3NH0003604	LSL 103CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #5			1HP	1755 RPM	FR 143T				Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MF G.	Age	Contractor
Sunnyside Multi-Service Center											
Air Handling Unit	SSMSCMAHU #6		3NH0003704	LSL108CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #6			3 H.P.	1730 RPM	FR. 182T				Repairs Only
Air Handling Unit	SSMSCMAHU #7		3NH0003804	LSL –106 CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #7		MMV182TTDR 7026DFL	3 HP	1730 RPM	FR 182T				Repairs Only
Air Handling Unit	SSMSCMAHU #8		3NH0003904	LSL –106CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #8			2HP	1740 RPM	FR 145T				Repairs Only
Air Handling Unit	SSMSCMAHU #9		3NH0004004	LSL- 103 CV				McQuay		1986	Repairs Only
Motor	SSMSC M Motor	AHU #9			2HP	1725 RPM	FR 145T				Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MF G.	Age	Contractor
Sunnyside Multi-Service Center											
Air Handling Unit	SSMSCM AHU #10		3NH0004104	LSL 214 CV				McQuay		1986	Repairs Only
Motor	SSMSCM Motor	AHU #10			1.5 HP	1750 RPM	FR 5213T				Repairs Only
Air Handling Unit	SSMSCMAHU #11			LSL 111 CH				McQuay		1986	Repairs Only
Motor	SSMSCM Motor	AHU #11	RVB182TTDR 026	D.F	3 HP	1730 RPM	FR 182T				Repairs Only
Air Handling Unit	SSMSCMAHU #12		3NH000 43-04	LSL 108CV						1986	Repairs Only
Motor	SSMSCM Motor	AHU #12			3HP	1730 RPM	FR 182T				Repairs Only
Air Handling Unit	SSMSCM AHU #12		3NH000 43-04	LSL 108 CH				McQuay			Repairs Only
Motor	SSMSCM Motor	AHU #12			3HP	1730 RPM	FR 182T				Repairs Only

RIVERSIDE HEALTH CENTER

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating		Size/Cap	MFG.	Age	Contractor
Rooftop A/C	RTU #1	Administration	0195G30272	48HJD0081				Carrier		1996	Repairs Only
Rooftop A/C	RTU #2	Lobby	4994F25106	48TJD016		Series 610 YA		Carrier		1996	Repairs Only
Rooftop A/C	RTU #3	Chest	2495F54076	48TJD016		Series 610 YA		Carrier		1996	Repairs Only
Rooftop A/C	RTU #4	S.T.D	4894F23717	48TJD016		Series 610 YA		Carrier		1996	Repairs Only
Rooftop A/C	RTU #5	Auditorium	4994G30623	48HJD008		621		Carrier		1996	Repairs Only
Rooftop A/C	RTU # 6	Wellchild	4894F23710	48TJD016		Series 610 YA		Carrier		1996	Repairs Only
Rooftop A/C	RTU #7	Dental	2095G30261	48HJD008		631		Carrier		1996	Repairs Only
Rooftop A/C	RTU #8	Chest	96JHGN365	12254	RH-20-3-EO-232 OAOTE 000H0000 B			AAON		1996	Repairs Only
Hot Water Heater		Mech Rm.		MA 199100			100 GAL	AMERICAN			Repairs Only

TRI-COMMUNITY SENIOR CENTER @ 9525 CLINTON DRIVE | **Contractor**

Equipment Name	Equip #		Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
RoofTop Unit	MRTU #1			NAVM 043722	DISS180 G265288			York	1998		Repairs Only
Compressors (2)	MComp	RTU #1			208-230-3-60						Repairs Only
RoofTop Unit	MRTU #2			NNTM 460028	DICG060N082A15A			York	1998		Repairs Only
Compressor (1)	MComp	RTU #2		208-230-3-60	208-230-3-60						Repairs Only
RoofTop Unit	MRTU #3			NNTM 460026	DICG060N08225A			York	1998		Repairs Only
Compressor (1)	MComp	RTU #3			208-230-3-60						Repairs Only
RoofTop Unit	MRTU #4			NAVM 055044	D2CG036			York	1998		Repairs Only
Compressor (1)		RTU #4			208-230-3-60				1998		Repairs Only
RoofTop Unit	MRTU #5			NAVM 048725	DICG 120 N1G525A			York	1998		Repairs Only
Compressors (2)		RTU #5			208-230-3-60						Repairs Only

TRI-COMMUNITY SENIOR CENTER @ 9525 CLINTON DRIVE			Contractor									
Equipment Name	**Equip #**	**Location**	**Serial #**	**Model**		**Weight**	**Rating**	**Size/Cap**		**MFG .**	**Age**	**Contractor**
Air Handling Unit	CL MAHU #1	Basement						ACME				Repairs Only
Blower Motor	CL M Motor	AHU #1	7774	M 4307	40 HP	1725 RPM	FRAME 36411-1444	Baldor				Repairs Only
Air Compressor	CL M Air C #1	Basement	30T-445699	2-T2NLE 5-S			TYPE 30			Ingersoll Rand		Repairs Only
Motor	CL M Motor	Air Cond#1		AM5-1845	TYPE TDR	1730 RPM		FR 184T		AJAX		Repairs Only
Air Compressor	CL M AirC #2	Basement	30T – 445700	2-ST2NLES-S				TYPE 30		Ingersoll Rand		Repairs Only
Motor	CL M Motor	Air C #2		AT00504	5 HP	1710 RPM		FR 184T		A.O. Smith		Repairs Only
Vacuum Pump	CL M VAC #1	Basement	30T-446533	2-2V5503-K	TYPE 30					Ingersoll Rand		Repairs Only
Motor	CL M Motor	VAC #1	G029V08V158 R138M	3N 556B	3 HP	1740 RPM		FR 182T		Dayton		Repairs Only
Vacuum Pump	CL M VAC #2	Basement	30T-446534	2-2V55 D3K	TYPE 30					Ingersoll Rand		Repairs Only
Motor	CL M Motor	VAC #2	36 B01-107	M 3211T	3 HP	1725 RPM		FR 182T		Baldor		Repairs Only
Heating Water Pump	CL M Pump #1	Basement	512E 22x3x12	C64-30790-2	TYPE OJP	HEAD FEET 90		1740 RRm		Aurora	1965	Repairs Only
Motor	CL M Motor	Pump # F1	3715043	1044	10 HP	1500-1800 RPM		FR. 256 U				Repairs Only
Heating Water Pump	CL M Pump #2	Basement	SIZE 22x3x12	C64-30790-1	TYPE OJP	HEADFEET 90		1700 PPM		Aurora	1965	Repairs Only
Heating Water Pump	CL M Pump #3	Basement	2K30116K41B A67	2KB2A NO723 706		50 FT HD.		150 G.P.M.		Weinman	1965	Repairs Only
Motor	CL M Motor	Pump #3	6-32246 5-03	R207	CODE #H260	1745 RPM		FR 184T		COULD Century		Repairs Only
Exhaust Fan	CL M EX F #36	1ST Floor	1272 CL 23	DES/CL 1	TYPE LSFH	2820 RPM		5/8 TYPE LSFH		Clarage		Repairs Only
Motor	CL M Motor	EXF # 36	1843	UVD 56T17D537AL	208-230 460 V	1725/1425 R.P.M		1 HP ¾ HP		Marathon		Repairs Only
Exhaust Fan	CL M EXF #17	1ST Roof	1272 CL-14	Series 2510	DES/ CL 1	1765 RPM		1 TYPE LSFH		Clarage		Repairs Only

Motor	CL M Motor	EXF #17	3PH 208-220/490V	2N866 Q	¾ HP	1725/1425 RPM	FR F56	Dayton		Repairs Only
Exhaust Fan	CL M EX F #16	1ST Roof	1272 CL 1	Series 2510	DES 1CL 1	1765 RPM	TYPE LSFH	Clarage		Repairs Only
Motor	CL M Motor	EXG #16	1443403	HVF145 TTDR 7029 DDF1W	1 ½ HP	1745 RPM	FR 145T	Marathon		Repairs Only
Exhaust Fan	CL M EXF #15	1ST Roof	1272 CL 2	Series 2510	DEC 1CL1	1765 RPM	TYPE LSFH	Clarage		Repairs Only
Motor	CL M Motor	EXF # 15	CAT K004	PV H56T170530 7AL0	1 HP	1725 RPM	FR 56-70	Marathon		Repairs Only
Exhaust Fan	CL M EXF #40	1ST Roof	3778 CL 2	Series 2600	SIZE 1	1765 RPM	TYPE LSFH	Clarage		Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
TRI-COMMUNITY SENIOR CENTER @ 9525 CLINTON DRIVE										
Air Handling Unit	CL M AHU #1	Basement						ACME		Repairs Only
Motor	CL M Motor	AHU #1	208- 220 440	14 ALL-86	40 HP	1725 RPM	FR 36411-1444	Baldor		Repairs Only
Air Compressor	CL M Air C #1/LAB.	Basement	30T-445699	2-5T 2NLES-S			TYPE 30	Ingersoll Rand		Repairs Only
Motor	CL M Motor	Air C #1 LAB	TYPE TDR BESB	AM5	3PH 203-230/460	1730 RPM	184T	AJAX		Repairs Only
Air Compressor	CL M Air C #2/ LAB	Basement	3OT-445700	2-5T 2NLES-S			TYPE 30	Ingersoll Rand		Repairs Only
Motor	CL M Motor	Air C #2 LAB	5 HP	AT 00504	3PH 203-230/460	1710 RPM	FR 184T	A.O. Smith		Repairs Only
Chill Water Pump	CL M Pump #1	Basement						Weinman	1965	Repairs Only
Motor	CL M Motor	Pump #1	CAT. 0684	6-32117705	60 HP	1770 RPM	FR 364TS	Gould Century		Repairs Only
Chill Water Pump	CL M Pump	Basement						Weinman	1965	Repairs Only
Motor	CL M Motor	Pump #2	CAT. 0684	6-321177-05	60 HP	1770 RPM	FR 364TS	Gould Century		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Chill Water Pump	CL M Pump #3	Basement	730156	6AE B6		GPM 53	6AE-301-6010	Weinman	1965	Repairs Only
Motor	CL M Motor	Pump #3	3471 D/P06 P0 91R	037 F	7.5 HP	3PN 230-460	FR 184T	1/5 Electrical		Repairs Only
Air Compressor (2)	CL M Air C#1		104217-L	370-7			3 ¼ x6x4	Honeywell	1970	Repairs Only
Motor	CL M Motor	Air C #1	37B01 x54	CAT M 3311T	Series 678	1725 RPM	FR 213T	Baldor		Repairs Only
Water Heater	CLM HWH	Basement	97835 490	90N 500 AS	STEAM15PS1	500 GALS.	160 PS1	Nickelshield		Repairs Only
Condensate Water Pump	CL M Pump #2	Basement	78-07890-2	LHK5-EF				Aurora	1965	Repairs Only
Motor	CL M Motor	CL M Pump #2	HUD 18477 RD70	26 BF FTW	5HP	1740 RPM	FR 184T	Marathon		Repairs Only
Condensation Pump	CL M Pump	Basement	67612	CAT # 630F				Dunham Bush		Repairs Only
Jet Pump	CL M Pump	Basement	Z9 CAT B511	8-15 1993-20	½ HP	3450 RPM	FR C56J	Century	1965	Repairs Only
Motor	CL M Motor	CL M Pump #1	2J184TDR 334	DEW	1 ½ HP	1730 RPM	FR 184C	Marathon		Repairs Only
Sump Pump	CL M Pump #3	Basement	S074051109	TYPE VCS-N-SC4	HTD 20	100 GPM		FMC Hydropy	1965	Repairs Only
Motor	CL M Motor	CL M Pump #3	2J1847DR 344	DEW	1 ½ HP	1730 RPM	FR 184C	Marathon		Repairs Only
Sump Pump	CL M Pump #4	S0 7405 110	TYPE VCSN SC4			100 GPM	HTD 20	FMC Hydropy	1965	Repairs Only
Motor	CL M Motor	CL M Pump #4	2 J 1847DR 344	DEW	1 ½ HP	1730 RPM	FR 184V	Marathon		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Diesel Pump	CL M Pump #1	Basement	G166 482	10 AM0005	TYPE 1			Roper		Repairs Only
Motor	CL M Motor	Pump #1	SPEC 34-1238-8	CAT M3108	½ HP	3PH 203/230V	FR 56	Boldor		Repairs Only
Diesel Pump	CLM M Pump #2	Basement	E94885	18 AM01	TYPE 1			Roper		Repairs Only
Motor	CL M Motor	Pump #2	SPEC 34-1238-8	CAT M3108	½ HP	3PH 203/230V	FR 56	Baldor		Repairs Only
Air Handling Unit	CL M AHU #2	Basement						ACME	1965	Repairs Only
Motor	CL M Motor	AHU #2	3279103		1 HP	1725 RPM	FR TB56	Westinghouse		Repairs Only
Air Blower	CL M AB	Basement	Series 8356 AL		TYPE MS	DESIGN V BELT	60	Clarage		Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Tri-Community Senior Center @ 9525 Clinton Drive										
Air Handler	CL AHU #11	Basement M19						ACME	1965	Repairs Only
Motor	CL M Motor	AHU #11	ID 51A5 85559-M730		3HP	1725 RPM	FR M213	Leland Faraday		Repairs Only
Air Handler	CL M AHU#3	Basement Rm 12						ACME	1965	Repairs Only
Motor	CL M Motor	AHU #3						Leland Faraday		Repairs Only
Air Handler	CL M AHU #8	2ND Floor						ACME	1965	Repairs Only
Motor	CL M Motor	AHU #8						Wagner		Repairs Only
Air Handler	CL M AHU #L1	2ND Floor E.M.S						Thermal	1965	Repairs Only
Motor	CL M Motor	AHU # L1	ID# F216-50T11	T249R02	60 HP	1780 RPM	FR 364T	US Electric		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
BELT (5)	CL BELT	AHU #L1					CP 75			Repairs Only
Air Handler	CL M AHU #L2	2ND Floor E.M.S.						Thermal	1965	Repairs Only
Motor	CL M Motor	AHU # L2	054054260	AT00504	3PH 208 230/460	END TEFC	FR 184T	A.O. Smith		Repairs Only
Air Handler	CL M AHU # L3	2ND Floor E.M.S.	1-462-03	CM P211-V				Thermal		Repairs Only
Motor	CL M Motor	AHU # L3		6-323411-03	20 HP	1750 RPM	FR 256T	Gould Century		Repairs Only
Air Handler	CL M AHU #9	3RD Floor						ACME	1965	Repairs Only
Motor	CL M Motor	AHU #9		215-65056-03	SHP	1750/1450 RPM	TYPE RP1	Wagner		Repairs Only
AHU # 5	CL AHU #5	1ST Floor	15552	AV 117				Recold	1965	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Tri-Community Senior Center @ 9525 Clinton Drive										
AHU #11	CL AHU #11	Basement	102-02 40300	MT 122 W				Thermal	1965	Repairs Only
Exhaust Fan #14				2510					1965	Repairs Only
Exhaust Fan #13			1272C7	2510					1965	Repairs Only
Exhaust Fan #12			1272CL	2510					1965	Repairs Only
Exhaust Fan #3			1272CL	2510					1965	Repairs Only
Exhaust Fan #4			1272CL	2510				Clarage	1965	Repairs Only
Exhaust Fan #5			1272CL-4	2510				Clarage	1965	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Exhaust Fan #6			1272CL-7	2510				Clarage	1965	Repairs Only
Exhaust Fan #7				2510				Clarage	1965	Repairs Only
Exhaust Fan #8	CLEX	Roof	1272CL-6	2510				Clarage	1965	Repairs Only
Exhaust Fan #9			1272CL-9	2510				Clarage	1965	Repairs Only
Exhaust Fan #10			1272CL-5	2510				Clarage	1965	Repairs Only
Exhaust Fan #11				2510				Clarage	1965	Repairs Only
Exhaust Fan #12									1965	Repairs Only
Exhaust Fan #23 –32				2510				Clarage	1965	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Metropolitan Multi-Service Center @ 1475 West Gray										
RoofTop Unit	MRTU #1		0487G52349 941101P	50CD004650NA SWHP-190-12E				Pool-Pak	1995	Repairs Only
Compressor (1)	M Comp	RTU #1			3PH 460V	3 TON				Repairs Only
Cond. Fan Motor (1)	M Motor	RTU #1			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #1			1 PH 460V					Repairs Only
RoofTop Unit Westside	M RTU #2		X695273 D1PA024 AOUD	50DP012600 NBCM 010392				York	1995	Repairs Only
Compressor (2)	M Comp	RTU #2			3 PH 460V	10 TON				Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #2			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #2			1 PH 460V					Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
RoofTop Unit	MRTU #3		0787661834	50CV008600VA				Carrier	1998	Repairs Only
Compressor	MComp	RTU #3			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #3			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #3			1 PH 460V					Repairs Only
RoofTop Unit	MRTU #4		N795985	50DF028 620 NA	3 PH 460 V			Carrier	1998	Repairs Only
Compressor (2)	M Comp	RTU #4			3 PH 460 V	25 TON		Carrier		Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #4			1PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #4			1PH 460V					Repairs Only
RoofTop Unit	MRTU #5		N-94349 N794349	50DPO 14600	3 PH 460V			Carrier	1998	Repairs Only
Compressor (1)	M Comp	RTU #5			3 PH 460V	10 TON				Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #5			1 PH 460V					Repairs Only
Blower Motor	M Motor	RTU #5			1 PH 460V					Repairs Only
RoofTop Unit	MRTU #6		N795984	50 DFO28 620	3PH 460V			Carrier	1998	Repairs Only
Compressor (2)	MComp	RTU#6			3PH 460V	25 TON		Carrier		Repairs Only
Blower Motor (1)	M Motor	RTU #6			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #7		X698249	500P016 600	3 PH 460V			Carrier	1998	Repairs Only
Compressor	M Comp	RTU #7			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #7			1 PH 460V					Repairs Only
Blower Motor	M Motor	RTU #7			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #8		Y695466	50DF024620AA			20 TON	Carrier	1998	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Compressor	M Comp	RTU #8			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #8			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #8			3PH 460V		5 HP			Repairs Only
RoofTop Unit	M RTU #9		Y695 468	50DFO24620AA			20 TON	Carrier	1998	Repairs Only
Compressor (1)	M Comp	RTU #9			3PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #9			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #9			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #10		0787G61833	50CV008600VA	3PH 460V			Carrier	1998	Repairs Only
Compressor (1)	M Comp	RTU #10			3PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #10			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #10			3 PH 460V					Repairs Only
RoofTop Unit	POOL PACK CONSENSOR	RTU #1	195 587 J94	CD 50 69 VH	3 PH 460V			Witt	1995	Repairs Only
RoofTop Unit		RTU #1						Carrier	1998	Repairs Only
Water Heater	Des-65-9		5087-199716 Y3	Des-65-9			65 GAL.	A.O. Smith	1998	Repairs Only
HEAT Pump #1	MMSC	R695875	38 AQ016 600					Carrier	1998	Repairs Only
HEAT Pump #2	MMSC	T696663	38AQ016 600					Carrier	1998	Repairs Only
Water Heater	MMSC	58760961	G256400 ATP			400 GAL		PV1	1998	Repairs Only
New Roof Top Unit	Compr. 1 Compr. 2	460v, 3ph – RLA: 8.3 460v, 3ph – RLA: 8.3	3406G40861	50HJ-012-661	Fan Mtr: Indoor Fan Mtr: Outdoor	FLA: 4.8 FLA: 0.7	460v, 3ph, 60Hz. 460v, 1ph, 60Hz.	Carrier	2006	Repairs Only
New Roof Top Unit	Compr. 1 Compr. 2	460v, 3ph – RLA: 10 460v, 3ph – RLA: 19.6	2806U15535	50TM-028-611YA	Fan Mtr: Indoor Fan Mtr: Outdoor	FLA: 14.6 FLA: 0.85	460v, 3ph, hp:10 460v, 3hp, hp: 0.5	Carrier	2006	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
New Roof Top Unit	Compr. 1 Compr. 2	460v, 3ph – RLA: 6.4 460v, 3ph – RLA: 6.4	1706G40638	50HJ-008-631	Fan Mtr: Outdoor Fan Mtr: Indoor	FLA: 0.7 FLA: 3.4	460v, 1ph 460v, 3ph	Carrier	2006	Repairs Only
New Roof Top Unit	Compr. 1	208/230v, 1ph, FLA:10.9	3306G51485	50SD-024-301	Fan Mtr: Outdoor Fan Mtr: Indoor	FLA: 0.9 FLA: 2	208/230v, 1ph 208/230v, 1ph	Carrier	2006	Repairs Only
New Roof Top Unit	Compr. 1 Compr. 2	460v, 3ph – RLA: 6.4 460v, 3ph – RLA: 6.4	3406G50649	50JH-008-631	Fan Mtr: Outdoor Fan Mtr: Indoor	FLA: 0.7 FLA: 3.4	460v, 1ph 460v, 3ph	Carrier	2006	Repairs Only
										Repairs Only
SOUTH WEST MULTI SERVICE CENTER – 6400 HIGH STAR										
Equipment Name	**Equip #**	**Location**	**Serial #**	**Model**	**Weight**	**Rating**	**Size/Cap**	**MFG.**	**Age**	Repairs Only
New Unit	ACCU-2	(2) Compr.-RLA :21.8 460v, 3ph, 60Hz.	STNU06030098	ACZ028AC27-ER11	(2) Cond. Fan Mtr (1) Cond. Fan Mtr	460v, 3ph. 460v, 1ph	HP : 1, FLA :2.8 HP :1, FLA :2.8	McQuay	2007	Repairs Only
New Unit	ACCU-3	(2) Compr.-RLA 23.7 460v, 3ph, 60Hz.	STNU051200180	ACZ033AC27-ER11	(2) Cond. Fan Mtr (1) Cond. Fan Mtr	460v, 3ph 460v, 1ph	HP : 1, FLA :2.8 HP : 1, FLA :2.8	McQuay	2007	Repairs Only
New Unit	ACCU-4	(2) Compr.-RLA 12.5 460v, 3ph, 60Hz.	STNU060300060	ACZ016AC27-ER11	(1) Cond. Fan Mtr. (1) Cond. Fan Mtr.	460v, 3ph 460v, 1ph	HP: 1, FLA: 2.8 HP: 1, FLA: 2.8	McQuay	2007	Repairs Only
New Unit	ACCU-1	(2) Compr.-RLA 31 460v, 3ph, 60Hz.	STNU060200171	ACZ039AC27-ER11	(2) Cond. Fan Mtr. (1) Cond. Fan Mtr.	460v, 3ph 460v, 1ph	HP: 1, FLA: 2.8 HP: 1, FLA: 2.8	McQuay	2007	Repairs Only
HILLCROFT WIC										
Hot Water Heater		Suspended from Bathroom Ceiling	RV019DC 15339	PLP 10-1				RUDD	1997	Repairs Only
Furnace #1		Ceiling		PLP 10-1						Repairs Only
Furnace #2		Ceiling		PLP 10-1						Repairs Only
Furnace #3		Ceiling		PLP 10-1						Repairs Only
Furnace #4		Ceiling	911078944	A48-10				Janitrol		Repairs Only
Condenser #1		Outside BACK						York		Repairs Only
Condenser #2		Outside BACK						York		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Condenser #3		Outside BACK						York		Repairs Only
Condenser #4		Outside BACK	9311054371	CK48-1B				Janitrol	1997	Repairs Only
RoofTop Unit	Unit #1	Roof	H2716 3789	TCC 060 F3				Trane		Repairs Only
RoofTop Unit A/C	Unit #2	Roof	H2716 3577	TCC060 F300 BA				Trane		Repairs Onlt
RoofTop Unit #1		RoofTop	1384G99069	50CH00 6500				Carrier		Repairs Only
RoofTop #2		RoofTop	3681G19165	50D808658Q				Carrier		Repairs Only
RoofTop #3		RoofTop	GA3591G2 19989	CAN'T READ				Carrier		Repairs Only
Hot Water Heater		50 GAL	90421099 35 ATO	EFR 90-50T52				American Ameriglass		Repairs Only
BRAESWOOD & GESSNER WIC										
Furnace	Unit #1	Inside Closet	1599 A13976	FA4AN F060				Bryant	1994	Repairs Only
Furnace	Unit #2	Inside Closet	H994 32042	C06522 ORTV				Bryant	1994	Repairs Only
Condenser	Unit #1	RoofTop	1999E 131997	561 CPO60E				Bryant	1994	Repairs Only
Condenser	Unit #2	Roof Top	1899 E22098	561 FCPX060 000 AE AA				Bryant	1994	Repairs Only
SUNNYSIDE HEALTH CLINIC										
Water Fountain		Next To Rm 204						Halsey Taylor	1986	Repairs Only
Water Fountain		Next To Rm 204						Halsey Taylor	1986	Repairs Only
Childrens Water Fountain		Next To Rm 143						Halsey Taylor	1986	Repairs Only
Water Fountain		Next To Room 143						Halsey Taylor	1986	Repairs Only
PARK PLACE										
Water Fountain		Next To Restrooms		EWA-14				Elkay	1982	Repairs Only
Water Fountain		Next To Restrooms						Elkay	1982	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
MAGNOLIA MSC & HEALTH CENTER										
Water Fountain #1		1ST Floor						Halsey Taylor	1981	Repairs Only
Water Fountain #2	Near 1ST Floor Restrooms							Halsey Taylor	1981	Repairs Only
Water Fountain #3				BFC-7FS				Halsey Taylor	1981	Repairs Only
Water Fountain #4	2ND Floor Restrooms							Halsey Taylor	1981	Repairs Only
Water Fountain #5	2ND Floor Restrooms							Halsey Taylor	1981	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Water Fountain #6	1ST Floor Health Clinic Near Nutrition							Halsey Taylor	1993	Repairs Only
Water Fountain #7	Daycare							Halsey Taylor	1981	Repairs Only
METROPOLITAN MULTI-SERVICE CENTER										
Water Fountain #1		Pool Area		EBFSA-18				Elkay	1998	Repairs Only
Water Fountain #2		Lounge		EBFSA-18				Elkay	1998	Repairs Only
Water Fountain #3		Between Room133 & 134		BFC- 7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #4		Hall way across from Workout Room		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #5		Hall way across from Workout Room		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #6		Next To Pay Phone		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #7		Daycare Lobby		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #8		Across from Rm 144A		BFC-7FS				Halsey Taylor	1998	Repairs Only
BRAESWOOD LAB										Contractor
Water Fountain #1		STD Back Hallway		SRC-A				Sunroc		Repairs Only
Water Fountain #2		STD Waiting Room						Sunroc		Repairs Only
Water Fountain #3		Front Lobby		HCWC8				Sunroc		Repairs Only
Braeswood Lab										
Water Fountain #4		Next To Room 1997		SRC-A				Sunroc		Repairs Only
Water Fountain #5		Across From Room L109						Halsey Taylor		Repairs Only
Water Fountain #6		Near Room L119		SRC-A				Halsey Taylor		Repairs Only
Water Fountain #8		Outside Admin Area						Halsey Taylor		Repairs Only
Water Fountain #9		Outside Admin Area						Halsey Taylor		Repairs Only
Water Fountain #10		Next To Room 208		SRC-A				Sunroc		Repairs Only
Water Fountain #11		Basement		SCR-A				Sunroc		Repairs Only

Water Fountain #12		Basement						Halsey Taylor	Repairs Only
RIVERSIDE HEALTH CLINIC									
Water Fountain #1		Next To Rm 239			EWA-14			Elkay	Repairs Only
Childrens' Water Fountain #2		Next To Rm 239						Elkay	Repairs Only
Water Fountain #3		Front Lobby Entrance			EWA-14			Elkay	Repairs Only
Childrens' Water Fountain #4		Front Lobby Entrance						Elkay	Repairs Only
Water Fountain #5		Next To Front RecN Desk			EWA-14			Elkay	Repairs Only
Water Fountain #6		Next To Front Rec K Deskk			EBFSA8-1A			Elkay	Repairs Only
Water Fountain #7		Near Room 114			EWA-14			Elkay	Repairs Only
Water Fountain #8		Near Room 114						Elkay	Repairs Only
TRI-COMMUNITY									
Water Fountain #1		Near Clinic Area						Halsey Taylor	Repairs Only
Water Fountain #2		Near Kitchenrea						Halsey Taylor	Repairs Only
FACILITIES BUREAU									
Condensing Unit	FBM CU	Behind Carp. Office	53B951201925	53BA0 60C				Intertherm	Repairs Only
AHU Furnace	FBM AHU	Carpentry Shop	880104216	SGH130 NS5RS				Consolidate	Repairs Only
Condensing Unit	FBM CU	Parking Lot	3398G4287-2248	UAWB-100-CAS				RUDD	Repairs Only
AHU Furnace	FBM CU	Overhead Paint Shop	FPBB 125A5	9850439837				DUCANE	Repairs Only
AHU Furnace	FBM CU	Overhead Store	880104217	SGH130 NS 5RS				Consolidate	Repairs Only
Condensing UNT	FBM CU	OFFICE	980343528	CK 49-3B				Janitrol Goodman	Repairs Only
AHU Furnace	FBM AHU	ATTIC	337276E03	HGA 120D12A				Consolidate	Repairs Only
Water Fountain	FBM WF	STAir ATTIC	TT29403	SF8				Sunroc	Repairs Only
Overhead Shop Heater #1	Unit #1	Carpenter Shop		237F24W03060	T3C			Indeeco	Repairs Only
Overhead Shop Heater #2	Unit #2	Carpenter Shop		237F24W03060	T3C			Indeeco	Repairs Only

FACILITIES BUREAU									
Overhead Shop Heater #3	Unit #3	Carpenter Shop		237F24W 03060	T3C			Indeeco	Repairs Only
Overhead Shop Heater #4	Unit #4	Paint Shop		237F24W 03060	T3C			Indeeco	Repairs Only
Water Fountain	Unit #1	Carpenter Shop			HACAFSO			Halsey Taylor	Repairs Only
Water Fountain	Unit #2	Paint Shop			HACAFSO			Halsey Taylor	Repairs Only

Building Maintenance

2707 DALTON (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Chiller-Recip Air cooled	Carrier	30GA025630	T190551	Contractor	Q-A	PM & Repairs
Chiller-Recip Air cooled	Carrier	30GA025630	T190550	Contractor	Q-A	PM & Repairs
Boiler	Raypak	WH3-0752	111188798	Contractor	Q-A	PM & Repairs
AHU	Carrier	139ED10	8139030021	In House	M-Q-A	Repairs Only
AHU	Carrier	239ED10	3881T30022	In House	M-Q-A	Repairs Only
AHU	Carrier	339ED10	3881T30023	In House	M-Q-A	Repairs Only

Health Department

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
Cooling Tower	Evapco	2B-120	8-45521	Contractor	Q-A	PM & Repairs	
A/C	Carrier	3BRE012600	4798611	Contractor	Q-A	PM & Repairs	
Air Handler	Carrier	4043010310		Contractor	SA	PM & Repairs	
Air Handler	Goodman	A-60-00	9901518674	Contractor	SA	PM & Repairs	
Unit #1	Liebert	CFGGA-C0D	123086A	Contractor	Q-A	PM & Repairs	Carlyle 06DF8132AA3600
Unit #2	Liebert	FH125RVA00	12818A	Contractor	Q-A	PM & Repairs	Tecumseh AG5561E
Boiler		K350 WTG	59018	In House	A	Repairs Only	
Condenser Pump #1		21050 AM/BF	429630	In House	Q	Repairs Only	
Condenser Pump #2		21050 AM/BF	429629	In House	Q	Repairs Only	
Spray Pump # 1		3077K002	891872	In House	Q	Repairs Only	
Spray Pump # 2		3077K002	891872	In House	Q	Repairs Only	
Sumpump Well		2A1601141.5	1.288.716X	In House	Q	Repairs Only	
Pump Domestic Water #1	Aurora	96199706	341A-SF	In House	Q	Repairs Only	

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
Pump Domestic Water #2	Aurora	9617043	341A-SF	In House	Q	Repairs Only	
WATER SOURCE HEAT PUMPS FLOOR 1							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
VW-01	Enercon	No information	84-K-TAG-112728	In House	Q	Repairs Only	AG133RT003
EHW-090	Enercon	AESCHW0905302	87-E-TAV-04259B	In House	Q	Repairs Only	AVi34TT-013
EHW-090	Enercon	AESCHW0905302	87-E-TAV-04262B	In House	Q	Repairs Only	AV134TT013
EHW-060	Enercon	SCEHW065302	87D-TAG-02930B	In House	Q	Repairs Only	AVA5561EXG
EHW-060	Enercon	SCEHW065302	87D-TAG-02927B	In House	Q	Repairs Only	AVA5561EXG
EHW-049	Enercon	SCEHW0495302	87-D-TVA-03147B	In House	Q	Repairs Only	AVA5546EXG
EHW-030	Enercon	SCEHW0303303	87-F-TVA-04592B	In House	Q	Repairs Only	AV5524G
EHW-090	Enercon	SCEHW-0093302	86-F-TAV-08656B	In House	Q	Repairs Only	AV134TT01013
EHW-090	Enercon	SCEHW-09050302	87-E-TAV-04263B	In House	Q	Repairs Only	AV134TT01013
EHW-060	Enercon	SCEHW65302	87-D-TAG02930B	In House	Q	Repairs Only	AVA5561EXG
EHW-041	Enercon	SCEHW0415302	87-F-TAV04723B	In House	Q	Repairs Only	AB5538EXG
EHW041	Enercon	SCEHW0415302	87-FTAV04723B	In House	Q	Repairs Only	AB5538EXG
EHW-009	Enercon	SCEHW0093302	86-F-TAM06656B	In House	Q	Repairs Only	AKA8494EXY
WATER SOURCE HEAT PUMPS FLOOR 2							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EHW-019	Enercon	SCEHW0192302	No information	In House	Q	Repairs Only	AWG551GEXN
No information	Enercon	WPH18454BLFTA	48706-156156	In House	Q	Repairs Only	BRS1-1505-7HD
No information	Enercon	WPH12454BLFTA	48706-156155	In House	Q	Repairs Only	BRG2-0900-TFD
EHW-030	Enercon	SCEHW0303302	87-F-TAB-4594B	In House	Q	Repairs Only	AB225JB-074
EHW-030	Enercon	SCEHW0303302	87-D-TAG-2927B	In House	Q	Repairs Only	AB225-JB-074
EHW-030	Enercon	SCEHW0303302	87-F-TAB-04591B	In House	Q	Repairs Only	AB225JB-074
EHW-041	Enercon	SCEH@0415302	87-G-TAV-05602B	In House	Q	Repairs Only	AV134IT-013
EHW-030	Enercon	SCEHW0365302	86-F-TAV-06656B	In House	Q	Repairs Only	AB225JB-074
EHW-036	Enercon	SCEHW0365302	87-E-TAV-3073613	In House	Q	Repairs Only	AV114TT-028

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
EHW-019	Enercon	SCEHW0193302	87-F-TAB-04855B	In House	Q	Repairs Only	AVA5515E
EHW-049	Enercon	SCEHW0495302	87-O-TAV-031468	In House	Q	Repairs Only	AV134TT-036
EHW-019	Enercon	SCEHW0193302	87-F-TAV-04855B	In House	Q	Repairs Only	AVA5515E
EHW-036	Enercon	SCEHW0365302	87-E-TAV-039-BB	In House	Q	Repairs Only	AV114TT-028
EHW-049	Enercon	SCEHW0495302	87-D-TAV-0314	In House	Q	Repairs Only	AV134TT036
EHW-023	Enercon	SCEHW0233302	AVS5524G	In House	Q	Repairs Only	AB222JB-072
EHW-036	Enercon	SCEHW365302	87-E-TAV0390B	In House	Q	Repairs Only	AV5532E
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04725B	In House	Q	Repairs Only	AV134TT013
EHW-049	Enercon	SCEHW0495302	87-D-TAV-93128B	In House	Q	Repairs Only	AV-169TT-036
EHW-049	Enercon	SCEHW495302	87-B-TAV-01710B	In House	Q	Repairs Only	AV169TT-036

WATER SOURCE HEAT PUMPS FLOOR 3

Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EWH-019	Enercon	SCEH042302	AV5515EXN	In House	Q	Repairs Only	Tecumseh
EWH041	Enercon	SCEHW0415302	87-B-TAV-01758B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0495302	87-F-TAV-03140B	In House	Q	Repairs Only	AV13477-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04735B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04728B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-0729B	In House	Q	Repairs Only	AV134TT-013
EHW-141	Enercon	SCEHW0415302	87-F-TAV-04711B	In House	Q	Repairs Only	AV134TT-013
EHW-049	Enercon	SCEHW0415302	87-D-TAV-03159B	In House	Q	Repairs Only	AV134TT-036
EHW-036	Enercon	SCEHW0365302	87-F-TAV-04711B	In House	Q	Repairs Only	AV222JB-072
EHW-036	Enercon	SCEHW03565302	87-E-TAV-03744B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03731B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03748B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03725B	In House	Q	Repairs Only	AV114TT-028
EHW-049	Enercon	SCEHW0495302	87-D-TAV-03156B	In House	Q	Repairs Only	AV134TT-036
EHW-041	Enercon	SCEHW0415302	87-B-TAV-01752B	In House	Q	Repairs Only	AV114TT-036
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03725B	In House	Q	Repairs Only	AV114TT-028
EHW-038	Enercon	SCEHW0365302	87-E-TAV-0374513	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-F-TAV-0473113	In House	Q	Repairs Only	AV114TT-028

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04732B	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW-094	87-F-TAV-0473B	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-F-TAV-l04711B	In House	Q	Repairs Only	AV114TT-028

WATER SOURCE HEAT PUMPS FLOOR 4

Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EHW-019	Enercon	SCEHW0193302	87-F-TAB-04857B	In House	Q	Repairs Only	AJA5515E
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05809B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05608B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05609B	In House	Q	Repairs Only	AV134TT-013
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01713B	In House	Q	Repairs Only	AV134TT-036
EHW-019	Enercon	SCEHW0193302	87-F-TAB-44856B	In House	Q	Repairs Only	AV1341T-036
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03730B	In House	Q	Repairs Only	AV114TT-028
EHW-023	Enercon	SCEHW023309	87-J-CCR-10023B	In House	Q	Repairs Only	AB222JB-072
EHW-036	Enercon	SCEHW0365302	87-E-TAV-037321	In House	Q	Repairs Only	AV1144TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03750B	In House	Q	Repairs Only	AV114TT-028
EHW-023	Enercon	SCEHW0233302	86-J-CCR-10025B	In House	Q	Repairs Only	AB222JB-072
EHW-049	Enercon	SCEHW0495302	87-D-TAV-03149B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0495302	87-D-TAV-3127B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0495302	87-D-TAV-03135B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01715B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0495302	87-D-TAV-03143B	In House	Q	Repairs Only	AV134TT-036
EHW-023	Enercon	SCEHW0233302	87-J-CCR-10030B	In House	Q	Repairs Only	AB222JB-072
EHW-023	Enercon	SCEHW0233302	86-J-CCR-10020B	In House	Q	Repairs Only	AB222JB-072
EHW-041	Enercon	SCEHW0415322	87-G-TAV-0561B	In House	Q	Repairs Only	AV134TT-013

Health Department

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
WATER SOURCE HEAT PUMPS FLOOR 5							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EHW-041	Enercon	SCEHW0415302	87-G-TAV05611B	In House	Q	Repairs Only	AV134TT-013
EHW-036	Enercon	SCHEW0365302	87-E-TAV-03722B	In House	Q	Repairs Only	AV114TT-028
EHW-049	Enercon	SCEHW0495302	87-B-TAV-0170B	In House	Q	Repairs Only	AV134TT-036
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03738B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03738B	In House	Q	Repairs Only	AV114TT-028
EHW-019	Enercon	SCEHW0193302	87-F-TAB-04862B	In House	Q	Repairs Only	AV5515E
EHW-012	Enercon	SCEHW012332	87-B-TAV-00799B	In House	Q	Repairs Only	None listed
EHW-041	Enercon	SCEHW045302	87-G-TAV-05600B	In House	Q	Repairs Only	AV134TT-013
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03721B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03723B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03727B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03719B	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05598B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW415302	87-G-TAV-05616B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05608B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05614B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05616B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05616B	In House	Q	Repairs Only	AV134TT-013
EHW-049	Enercon	SCEHW0049302	87-B-TAV-03194B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0049302	87-B-TAV-03144B	In House	Q	Repairs Only	AV134TT-036
EHW-049	Enercon	SCEHW0049302	87-B-TAV-05618B	In House	Q	Repairs Only	AV134TT-036
WATER SOURCE HEAT PUMPS FLOOR 6							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EWH-041	Enercon	SCEHW0415302	87-F-TAV-94722B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05603B	In House	Q	Repairs Only	AV134TT-013

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
EHW-049	Enercon	SCEHW0495302	87-D-TAV-03133B	In House	Q	Repairs Only	AV134TT-036
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05599B	In House	Q	Repairs Only	AV134TT-036
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03739B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03754B	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-G-TAV-05610B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03720B	In House	Q	Repairs Only	AV114TT-028
EHW-019	Enercon	SCEHW0193302	87-F-TAB-07859B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03724B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03718B	In House	Q	Repairs Only	AV114TT-028
EHW-023	Enercon	SCEHW0233302	86-J-CCR-10D31B	In House	Q	Repairs Only	AB222JB-072
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03742B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0385302	87-E-TAV-03753B	In House	Q	Repairs Only	AV114TT-028
EHW-049	Enercon	SCEHW0495302	87-D-TAV-63142B	In House	Q	Repairs Only	AV134TT-036
EHW-036	Enercon	SCEHW0365302	87-E-TAV-037813B	In House	Q	Repairs Only	AV114TT-036
EHW-136	Enercon	SCEHW0365302	No information	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-G-TAV-037813B	In House	Q	Repairs Only	AV134TT-036
EHW-041	Enercon	SCEHW0415302	87-G-TAV-04720B	In House	Q	Repairs Only	AV134TT-036
WATER SOURCE HEAT PUMPS FLOOR 7							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EWH-049	Enercon	SCEHW0495302	87-O-TAV-03138B	In House	Q	Repairs Only	AV134TT-036
EHW-012	Enercon	SCEHW0123302	87-B-TAK-0080B	In House	Q	Repairs Only	no information
EHW-038	Enercon	SCEHW00385302	87-E-TAV-03752B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03755B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0365302	87-F-TAV-03725B	In House	Q	Repairs Only	AV114TT-028
EHW-049	Enercon	SCEHW049530	87-D-TAV-03141B	In House	Q	Repairs Only	AV134TT-036
EHW-336	Enercon	SCEHW036	87-E-TAV-03746B	In House	Q	Repairs Only	AV114TT-028
EHW-041	Enercon	SCEHW0415302	87-E-TAV-01707B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04719B	In House	Q	Repairs Only	AV134TT-013
EHW-019	Enercon	SCEHW0193302	87-F-TAB-04858B	In House	Q	Repairs Only	AV5515E
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04726B	In House	Q	Repairs Only	AV134TT-013
EHW-023	Enercon	SCEHW023302	86-J-CCR-100211B	In House	Q	Repairs Only	AB222JB-072
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01711B	In House	Q	Repairs Only	AV-169TT-036
EHW-041	Enercon	SCEHW0415302	87-F-TAV-0472	In House	Q	Repairs Only	AV-134TT-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04715B	In House	Q	Repairs Only	AV-134TT-013

8000 N. STADIUM DR. (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor	Compressor #
EHW-019	Enercon	SCEHW193302	87-F-TAV-04860B	In House	Q	Repairs Only	no information
EHW-049	Enercon	SCEH8W0495302	87-D-TAV-03132B	In House	Q	Repairs Only	AV-169TT-036
EHW-041	Enercon	SCEH0415302	87-F-TAV-04716B	In House	Q	Repairs Only	AV134TT-013
EHW-036	Enercon	SCEH0365302	87-E-TAV-03757B	In House	Q	Repairs Only	AV5532E
EHW-036	Enercon	SCEH\W0365302	87-E-TAV-03749B	In House	Q	Repairs Only	AV5532E
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03756B	In House	Q	Repairs Only	AV5532E
No information	Enercon	CF86A-C00	123036A	In House	Q	Repairs Only	no information
WATER SOURCE HEAT PUMPS FLOOR 8							
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
Outside Air Blower Fan	Gemini	G-10 120 HP		In House	Q	Repairs Only	
EHW-060	Enercon	SCEHW0605302	87-D-TAG-02717B	In House	Q	Repairs Only	AV114TT028
EHW-060	Enercon	SCEHW0605302	87-D-TAG-02717B	In House	Q	Repairs Only	AV114TT-028
EHW-060	Enercon	SCEHW0605302	87-D-TAG-02717B	In House	Q	Repairs Only	AG123TT-022
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04709B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	No information	87-F-TAV-04734B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	No information	87-E-TAV-04733B	In House	Q	Repairs Only	AV134TT-103
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01708B	In House	Q	Repairs Only	AV134TT-136
EHW-023	Enercon	SCEHW0233302	86-J-CCR-10026B	In House	Q	Repairs Only	AB222JB-072
EHW-036	Enercon	SCEHW0365302	87-E-TAV-03777B	In House	Q	Repairs Only	AV114TT-017-A4Y
EHW-036	Enercon	SCEHW0605302	87-E-TAV-03733B	In House	Q	Repairs Only	AV114TT-028
EHW-036	Enercon	SCEHW0303302	87-F-TAB-04590B	In House	Q	Repairs Only	AB225JB-074
EHW-030	Enercon	SCEHW0303302	87-F-TAB-04590B	In House	Q	Repairs Only	AB225JB-074
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04713B	In House	Q	Repairs Only	AV134TT-013
EHW-049	Enercon	SECHW0495302	87-D-TAV-031508	In House	Q	Repairs Only	AV169TT-036
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01712B	In House	Q	Repairs Only	AV169TT-036
EHW-030	Enercon	SCEHW03023302	87-F-TAV-04593B	In House	Q	Repairs Only	AB-225-JB-074
EHW-049	Enercon	SCEHW0495302	87-B-TAV-01714	In House	Q	Repairs Only	AV169TT-036
EHW-019	Enercon	SCEHW0193302	87-F-TAB-04861B	In House	Q	Repairs Only	no information
EHW-049	Enercon	SECHW0495302	87-D-TAV-03134B	In House	Q	Repairs Only	AVI69TT-036
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04730B	In House	Q	Repairs Only	AV134TT-013
EHW-041	Enercon	SCEHW0415302	87-F-TAV-04730B	In House	Q	Repairs Only	AV134TT-013

POLICE HEADQUARTERS

1200 TRAVIS (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Chiller-Centrifugal	Trane	CVHE	188H03794	Contractor	Q-A	PM & Repairs
	Chiller-Centrifugal	Trane	CVHE	188H03793	Contractor	Q-A	PM & Repairs
	Chiller-Centrifugal	Trane	CVHE	188H03795	Contractor	Q-A	PM & Repairs
	Cooling Tower Fans-1	Marley	22.21548918414315.5		Contractor	Q-A	PM & Repairs
	Cooling Tower Fans-2	Marley	22.21548918414315.5		Contractor	Q-A	PM & Repairs
	Cooling Tower Fans-3	Marley	22.21548918414315.5		Contractor	Q-A	PM & Repairs
	High Velocity AHU #1	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	High Velocity AHU #2	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	High Velocity AHU #3	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	High Velocity AHU #4	Westinghouse	4054	HUY 1023-43	Contractor	SA	PM & Repairs
	High Velocity AHU #5	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	High Velocity AHU #6	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	High Velocity AHU #8	Westinghouse	4054	HUY 1022-43	Contractor	SA	PM & Repairs
	Condenser Water Pump #1	Peerless	8AE12AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Condenser Water Pump #2	Peerless	8AE12AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Condenser Water Pump #3	Peerless	8AE12AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Chill Water Pump #1	Peerless	8AE12AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Chill Water Pump #2	Peerless	8AE12AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Chill Water Pump #3	Peerless	8AE12AM-8F	88-05-0461	In House	M-Q-S/A-A	Repairs Only
	Chill Water Circ Booster Pump #5	ALLIS CHALMER		6AQ7-631-211-133-940	In House	M-Q-S/A-A	Repairs Only
	Deleted						
	Deleted						
	Boiler #1	CLEAVER BROOKS	CB-700-150	L-84832	In House	M-Q-S/A-A	Repairs Only
	Boiler #2	CLEAVER BROOKS	CB-700-150	L-84831	In House	M-Q-S/A-A	Repairs Only
	Hot Water Boiler Pump #1	PRec PEERLE	6AE14AM-BF	88P-05-0462	In House	M-Q-S/A-A	Repairs Only
	Hot Water Boiler Pump #2	PRec PEERLE	6AE14AM-BF	88P-05-0461	In House	M-Q-S/A-A	Repairs Only
	Air Handler #1	Goodman	A120-00	9309080920	In House	M-Q-S/A-A	Repairs Only
	Air Handler #2	McQUAY	LSL214CV	993169-010	In House	M-Q-S/A-A	Repairs Only
	Air Handler #3	Thermal	CP-61-H	04392-00	In House	M-Q-S/A-A	Repairs Only
	Air Handler #4	Trane	BAYGTRK415AB	B374K49LD	In House	M-Q-S/A-A	Repairs Only
	Air Handler #5				In House	M-Q-S/A-A	Repairs Only
	Air Handler #6	Carrier	39ED15	NYFIVCS53S1	In House	M-Q-S/A-A	Repairs Only
	Air Handler #7	Carrier	39ED18	804220575	Contractor	Q	PM & Repairs

POLICE HEADQUARTERS

1200 TRAVIS (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Air Handler #13	Thermal	CP-212-VS	05009-01	In House	M-Q-S/A-A	Repairs Only
	Air Handler #14	Domestic MFG	RCV-450-6CW3	N/A	In House	M-Q-S/A-A	Repairs Only
	Air Handler #15	Thermal	CP-242-VS	101-03800-01	In House	M-Q-S/A-A	Repairs Only
	Air Handler #16	Thermal	CP-242-VS	101-05009-02	In House	M-Q-S/A-A	Repairs Only
	Air Handler #17	Thermal	B265HC	10739	In House	M-Q-S/A-A	Repairs Only
	Air Handler #18	Thermal	CP-31-HS	101-03800-02	In House	M-Q-S/A-A	Repairs Only
	Air Handler #19	INT'L ENV	HPY12 BYY C2 L5		In House	M-Q-S/A-A	Repairs Only
	Air Handler #20	INT'L ENV	HPY12 BYY C2 L5		In House	M-Q-S/A-A	Repairs Only
	Air Handler #21	INT'L ENV	HPY12 BYY C2 L5		In House	M-Q-S/A-A	Repairs Only
	Air Handler #22	INT'L ENV	HPY12 BYY C2 L5	97-042360T	In House	M-Q-S/A-A	Repairs Only
	Air Handler #23	Thermal	CP-312-HS	101-03800-03	In House	M-Q-S/A-A	Repairs Only
	Air Handler #24	Thermal	CP-212-VS	101-03800-04	In House	M-Q-S/A-A	Repairs Only
	Air Handler #25	Thermal	CP-313-VS	101-03800-05	In House	M-Q-S/A-A	Repairs Only
	Air Handler #26	Thermal	CP-312-VS	101-03800-06	In House	M-Q-S/A-A	Repairs Only
	Air Handler #27	Thermal	CP-212-VS	101-03800-07	In House	M-Q-S/A-A	Repairs Only
	Air Handler #28	Thermal	CP-91-VS	101-03800-08	In House	M-Q-S/A-A	Repairs Only
	Air Handler #30	ENV TECH	HP-030		In House	M-Q-S/A-A	Repairs Only
	Air Handler #31	ENV TECH	HH20B-C6BR-00-02018-DMD21		In House	M-Q-S/A-A	Repairs Only
	Air Handler #32	Liebert	FH422C-A03	894468	In House	M-Q-S/A-A	Repairs Only
	Air Handler #33	Thermal	CP-121-HS	101-03800-09	In House	M-Q-S/A-A	Repairs Only
	Air Handler #34	Thermal	CP-61-HS	101-03800-10	In House	M-Q-S/A-A	Repairs Only
	Deleted						
	Air Handler #36	McQUAY	Custom Unit		In House	M-Q-S/A-A	Repairs Only
	Air Handler #37	McQUAY	RAH077CLY	37A6023 02	In House	M-Q-S/A-A	Repairs Only
	Air Handler #38	McQUAY	?RAH077CLY	37A0023 02	In House	M-Q-S/A-A	Repairs Only
	Air Handler #39	McQUAY	RO5708BY	37A00035 03	In House	M-Q-S/A-A	Repairs Only
	Air Handler #40	Carrier	M39BA080D26	68222310	In House	M-Q-S/A-A	Repairs Only
	Air Handler #41	Carrier	39BA11CD26	68232522	In House	M-Q-S/A-A	Repairs Only
	Air Handler #42	Carrier		M39BA11CD93	In House	M-Q-S/A-A	Repairs Only
	Air Handler #43	Carrier	39BA11CD93	68232500	In House	M-Q-S/A-A	Repairs Only
	Air Handler #44				In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #22-1	Greenheck	SWB-20-7-CW-TH	97C06963	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #22-2	Greenheck	SWB-18-5-OOW-TH	97C07899	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #24-3	Greenheck	SWB-15-3-CCW-BAU	97C07880	In House	M-Q-S/A-A	Repairs Only

POLICE HEADQUARTERS

1200 TRAVIS (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Exhaust Fan #24-4	Greenheck	SWB-15-5-CCW-BAU	90C07891	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #24-5	Greenheck	97C07881		In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #24-6	Greenheck	SWB-16-5-CW-BAU	97C07896	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-1	Greenheck	LB-14-4	97C07291	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-2	Greenheck	SWB-20-5-CCW-BAU	97C06962	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-3	Greenheck	SWB-16-3-CCW-BAU	97C07895	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-4	Greenheck	SWB-16-5-CW-BAU	97C07897	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-5	Greenheck	SWB-15-5-CCW-BAU	97C07892	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-6	Greenheck	SWB-16-5-CW-BAU	97C07898	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #25-7	Greenheck	LB-21-7	97C07292	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-1	Greenheck	LB-10-4	97C07287	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-2	Greenheck	SWB-15-3-CCW-BAU	97C07885	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-3	Greenheck	SWB-15-3-COW-BAU	97C07886	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-4	Greenheck	SWB-15-3CCW-BAU	97C07883	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-5	Greenheck	SWB-15-3-CW-BAU	97C07887	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-6	Greenheck	SWB-15-3-CCW-BAU	97607882	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-7	Greenheck	SWB-15-3-CW-BAU	97C07888	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-8	Greenheck	SWB-15-3-CW-BAU	97C07889	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-9	Greenheck	SWB-15-3-CCW-BAU	97C07884	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-10	Greenheck	SWB-15-3-CW-BAU	97C07890	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-11	Greenheck	CUBE-140-4	97C08531	In House	M-Q-S/A-A	Repairs Only
	Exhaust Fan #26-12	Greenheck	SWB-15-5-CCW-BAU	97F10073	In House	M-Q-S/A-A	Repairs Only
	Garage Vent Fan #1		N/A	C5350	In House	M-Q-S/A-A	Repairs Only
	Garage Vent Fan #2	ILG INDUSTRIES	490	G53554	In House	M-Q-S/A-A	Repairs Only

SOUTHEAST POLICE STATION

8300 MYKAWA (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	AHU4 Room 2435	York	CS217SHLP-D	89-91636D	Contractor	A	PM & Repairs
	AHU5 Room 2435	York	CS402SHLP-D	89-916361E	Contractor	A	PM & Repairs
	AHU7 Room 1609	York	CS270SHLP-D	89-91636B	Contractor	A	PM & Repairs
	AHU8 Room 1862	York	CS270SHLP-D	89-91631L	Contractor	A	PM & Repairs

SOUTHEAST POLICE STATION

8300 MYKAWA (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
AHU9 Room 1731	York	CS270SHLP-D	89-91631M	Contractor	A	PM & Repairs
AHU10 Room 2714	York	CS270SHLP-D	89-91631G	Contractor	A	PM & Repairs
AHU11 Room 2742	York	CS402SHLP-D	89-91631H	Contractor	A	PM & Repairs
AHU12 Room 1903	York	CS156SHLP-D	89-91631T	Contractor	A	PM & Repairs
AHU13 Room 1166	York	CS336SHLP-D	89-91631J	Contractor	A	PM & Repairs
AHU15 Room 1166	York	CS113SHLP-D	89-91361K	Contractor	A	PM & Repairs
Chiller-Centrifugal	York	YTD3EAC2-CKES	YEXM522550	Contractor	Q-A	PM & Repairs
Chiller-Centrifugal	York	YTD3EAC2-CKES	YEXM522551	Contractor	Q-A	PM & Repairs
Chiller-Centrifugal	York	YTD3EAC2-CKES	YEXM522552	Contractor	Q-A	PM & Repairs
Cooling Tower 1		3653C	89601452P	Contractor	Q-A	PM & Repairs
Cooling Tower 2		3653C	89601450P	Contractor	Q-A	PM & Repairs
Cooling Tower 3		3653C	89601451P	Contractor	Q-A	PM & Repairs
3.5T Condensing Unit	York	HCB042SO6A	MFXM210508	Contractor	Q-A	PM & Repairs
Heating Boiler 1		CB-700-100A	L-86949	Contractor	A	PM & Repairs
Heating Boiler 2		CB-700-100A	L-86948	Contractor	A	PM & Repairs
DOMES Boiler 1		750N750ATP	29069322	In House	M-Q-A	Repairs Only
DOMES Boiler 2		750N750ATP	29069323	In House	M-Q-A	Repairs Only
AHU2 JAIL C.S.	York	CS74SHLP-D	98-91631A	In House	M-Q-A	Repairs Only
AHU3 JAIL C.S.	York	CS74SHLP-D	89-91631C	In House	M-Q-A	Repairs Only
AHU6 Room 1521	York	CS156SHLP-D	89-91361F	In House	M-Q-A	Repairs Only
AHU14 Room 1166	York	CS1113SHLP-D	89-916470A	In House	M-Q-A	Repairs Only
CHW 1	Aurora	#411	89-12354-3	In House	M-Q-A	Repairs Only
CHW 2	Aurora	#411	89-12354-2	In House	M-Q-A	Repairs Only
CHW 3	Aurora	#411	89-12354-1	In House	M-Q-A	Repairs Only
HW1	Aurora	AUROA	89-12353-1	In House	M-Q-A	Repairs Only
HW2	Aurora	AUROA	89-12353-2	In House	M-Q-A	Repairs Only
Exhaust Fan 1	CENTURI	PNN163E	189-613	In House	M-Q	Repairs Only
Exhaust Fan 2	ACME	XDJ20F4	60A189634	In House	M-Q	Repairs Only
Exhaust Fan 3	CENTURI	PNN100E2	189614	In House	M-Q	Repairs Only
SUPPLY 4	AEROVENT	FTGA-1-080-3-U	SOA189618	In House	M-Q	Repairs Only
O.A. Fan 5	AEROVENT	90-01925-002	T4GA-1-063	In House	M-Q	Repairs Only
Exhaust Fan 6	CENTURI	PNN245J	SOA189616	In House	M-Q	Repairs Only
Exhaust Fan 7	CENTURI	PNN135E3	SOA189617	In House	M-Q	Repairs Only
Exhaust Fan 8	CENTURI	PNN163E1	SOA189618	In House	M-Q	Repairs Only

SOUTHEAST POLICE STATION

8300 MYKAWA (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Exhaust Fan 9	CENTURI	PNN135E	SOA189619	In House	M-Q	Repairs Only

WESTSIDE POLICE STATION

3203 S. DAIRY ASHFORD (BSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Chiller-Recip Air cooled	Carrier	30GB125610	X596862	Contractor	Q-A	PM & Repairs
Chiller-Recip Air cooled	Carrier	30GB125610	X596863	Contractor	Q-A	PM & Repairs
Chiller-Recip Air cooled	Carrier	30GB125610	X596866	Contractor	Q-A	PM & Repairs
Chiller-Recip Air cooled	Carrier	30GB125610	X596861	Contractor	Q-A	PM & Repairs
Air Handler #1	McQuay	E788552010	FBOU051100796	Contractor	SA	PM & Repairs
Air Handler #2	McQuay	E788552010	FBOU051100744	Contractor	SA	PM & Repairs
Air Handler #3	McQuay	E788552030	FBOU051100746	Contractor	SA	PM & Repairs
Air Handler #4	Carrier	39ED29	0786T38555	Contractor	SA	PM & Repairs
Air Handler #5	Carrier	39ED29	0786T38557	Contractor	SA	PM & Repairs
Air Handler #6	Carrier	39ED29	0786T38560	Contractor	SA	PM & Repairs
Air Handler #7	Carrier	39ED29	0786T38562	Contractor	SA	PM & Repairs
Air Handler #8	Carrier	39ED19	0786T38563	Contractor	SA	PM & Repairs
Air Handler #9	Carrier	39ED19	0786T38564	Contractor	SA	PM & Repairs
Air Handler #10	Carrier	39ED11	0786T38567	Contractor	SA	PM & Repairs
Fan Coil #1	INTERNATIONAL	12HXL165-2	N/A	In House	M-Q-A	Repairs Only
Fan Coil #2	INTERNATIONAL	16HXL16-S2	N/A	In House	M-Q-A	Repairs Only
Computer #1	Liebert	FH245A	108882A	In House	M-Q-A	Repairs Only
Computer #2	Liebert	FH376C	108882B	In House	M-Q-A	Repairs Only
Computer #3	Liebert	CDF-349	N/A	In House	M-Q-A	Repairs Only
Roof Top A/C #1	Carrier	48LDT006610	0886G99951	In House	M-Q-A	Repairs Only
Roof Top A/C #2	Carrier	48LDT004610	1686G14732	In House	M-Q-A	Repairs Only
Roof Top A/C #3	Carrier	48LDT006610	1686G14733	In House	M-Q-A	Repairs Only
Roof Top A/C #4	Carrier	48LDT006610	N/A	In House	M-Q-A	Repairs Only
Roof Top A/C #5	Carrier	48LDT004610	0886G99956	In House	M-Q-A	Repairs Only
Window A/C #1	G. E.	AJE10D7W1	TT264569	In House	M-Q-A	Repairs Only
Window A/C #2	G. E.	AJE10D7W1	TT264811	In House	M-Q-A	Repairs Only
Boiler #1	CLEAVER BROOKS	CB-700-100A	L80580	Contractor	M-Q-A	PM & Repairs
Boiler #2	CLEAVER BROOKS	CB-700-100A	L80579	Contractor	M-Q-A	PM & Repairs

WESTSIDE POLICE STATION

3203 S. DAIRY ASHFORD (BSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Pump, HWRLCIR #1	Aurora	344A	86-07208-1	In House	M-Q-A	Repairs Only
Pump, HWRLCIR #2	Aurora	344A	86-07208-2	In House	M-Q-A	Repairs Only
Pump, HWCIR #1	Bell & Gossett	M98551-B68	N/A	In House	M-Q-A	Repairs Only
Pump, HWCIR #2	Bell & Gossett	M98551-B68	N/A	In House	M-Q-A	Repairs Only
Pump, CAWP #1	Aurora	4-11	N/A	In House	M-Q-A	Repairs Only
Pump, CAWP #2	Aurora	4-11	N/A	In House	M-Q-A	Repairs Only
Pump, CAWP #3	Aurora	4-11	N/A	In House	M-Q-A	Repairs Only
Pump, CAWP #4	Aurora	4-11	N/A	In House	M-Q-A	Repairs Only
Air Compressor #1	Quincy	350321497	FFJ350-1353984	In House	M-Q-A	Repairs Only
Air Compressor #2	Quincy	350321497	N/A	In House	M-Q-A	Repairs Only
Air Dryer #1	Johnson CONTROLS	A-4210-1	N/A	In House	M-Q-A	Repairs Only
Air Dryer #2	Johnson CONTROLS	A-4210-1	N/A	In House	M-Q-A	Repairs Only
Hood Fan #1	N/A	N/A	N/A	In House	M-Q-A	Repairs Only
Fan Stair Press #1	STRABIC	N/A	N/A	In House	M-Q-A	Repairs Only
Fan Stair Press #2	STRABIC	N/A	N/A	In House	M-Q-A	Repairs Only
Fan Stair Press #3	STRABIC	N/A	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #1	ZURN Clarage	LS 3/4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #2	Greenheck	GB-10-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #3	LOREN Cook	120R-3B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #4	LOREN Cook	135R-SB-B	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #5	LOREN Cook	120R-2B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #6	Greenheck	GB-8-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #7	Greenheck	GB-10-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #8	Greenheck	GB-10-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #9	Greenheck	GB-14-5	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #10	Greenheck	GB-18-10	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #11	PENN	Z-10TD	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #12	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #13	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #14	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #15	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #16	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #17	Greenheck	GB-30-15	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #18	LOREN Cook	90W-10P-S	N/A	In House	M-Q-A	Repairs Only

WESTSIDE POLICE STATION

3203 S. DAIRY ASHFORD (BSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Fan, Exhaust #19	Greenheck	SPN-24-R2	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #20	Greenheck	SPN-24-R2	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #21	Greenheck	GB-10	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #22	Greenheck	SPN-24-R2	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #23	Greenheck	GW-120-B	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #24	Greenheck	PBU-30	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #25	Greenheck	PBU-30	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #26	Greenheck	GB-14-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #27	Greenheck	GB-8-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #28	Greenheck	GB-8-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #29	Greenheck	GB-9-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #30	Greenheck	GB-10-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #31	LOREN Cook	270-R-98-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #32	LOREN Cook	ACRU-B120-R2B	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #33	Greenheck	GB-8-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #34	Greenheck	GB-8-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #35	Greenheck	GB-18-10	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #36	LOREN Cook	ACRU-165R-6B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #37	Greenheck	GB-14-3	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #38	Greenheck	GB-14-5	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #39	LOREN Cook	ACRU-100R-2B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #40	LOREN Cook	ACRU-180R-8B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #41	Greenheck	GB-9-4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #42	LOREN Cook	ACRU-150R-5B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #43	LOREN Cook	ACRU-150R-5B-R	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #44	Greenheck	LB-10-4-RB	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #45	Greenheck	LB-10-4-RB	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #46	Greenheck	LB-18-5-R4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #47	Greenheck	LB-18-5-R4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #48	Greenheck	GB-10-5-R4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #49	Greenheck	LB-18-5-R4	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #50	PENN	Z-10TD	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #51	PENN	Z-12TD	N/A	In House	M-Q-A	Repairs Only
Fan, Exhaust #52	PENN	Z-12TD	N/A	In House	M-Q-A	Repairs Only

WESTSIDE POLICE STATION

3203 S. DAIRY ASHFORD (BSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Heater #1	REZNOR	XL75-3	ALFJ5N36911	In House	M-Q-A	Repairs Only
Heater #2	REZNOR	XL7S-3	ALFJ5N36908	In House	M-Q-A	Repairs Only
Heater #3	REZNOR	XL7S-3	ALFJ5N36909	In House	M-Q-A	Repairs Only
Heater #4	REZNOR	XL7S-3	ALFJ5N36910	In House	M-Q-A	Repairs Only
Heater #5	REZNOR	XL7S-3	ALFJ5N36912	In House	M-Q-A	Repairs Only
Heater #6	REZNOR	5-2083	ALFJ5N36913	In House	M-Q-A	Repairs Only
Heater #7	REZNOR	XL140-3-12	AFL62J7N915	In House	M-Q-A	Repairs Only
Heater #8	REZNOR	XL140-3-12	ALF62J7N921	In House	M-Q-A	Repairs Only
Heater #9	REZNOR	XL140-3-12	ALF62J7N918	In House	M-Q-A	Repairs Only
Heater #10	REZNOR	XL140-3-12	ALF62J7N916	In House	M-Q-A	Repairs Only
Heater #11	REZNOR	XL140-3-12	ALF62J7N917	In House	M-Q-A	Repairs Only
Heater #12	REZNOR	XL140-3-12	ALF62J7N914	In House	M-Q-A	Repairs Only
Heater #13	REZNOR	XL140-3-12	ALF62J7N919	In House	M-Q-A	Repairs Only
Heater #14	REZNOR	XL140-3-12	ALF62J7N922	In House	M-Q-A	Repairs Only
Heater #15	REZNOR	CEEXL105	ALF62J5N36905	In House	M-Q-A	Repairs Only
Heater #16	REZNOR	CEEXL105	ALF62J5N36904	In House	M-Q-A	Repairs Only
Heater #17	REZNOR	XL45	ALF62J7N36704	In House	M-Q-A	Repairs Only
Heater #18	REZNOR	XL-105-3-E	ALF62J5N36913	In House	M-Q-A	Repairs Only
Heater #19	REZNOR	XL-45-3-E	ALF62J5N36907	In House	M-Q-A	Repairs Only
Domestis Water Boiler #1	PVI Industry	140N250APG	6865824i	In House	M-Q-A	Repairs Only
Domestis Water Boiler #1	PVI Industry	140N250APG	6865824Q	In House	M-Q-A	Repairs Only

POLICE DEPARTMENT SubSTATIONS

(BSD)

	Address	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
CLEAR LAKE SubSTATION								
	2855 Bay Area Blvd	Roof Top Unit 1	Carrier		0298G30860	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 2	Carrier		0298G30058	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 3	Carrier		4097G21292	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 4	Carrier		4097G20821	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 5	Carrier		0298G30863	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 6	Carrier		3397G30744	Contractor	Q	PM & Repairs
	2855 Bay Area Blvd	Roof Top Unit 7	Carrier		DK1716RTU-7	Contractor	Q	PM & Repairs
MAGNOLIA SubSTATION								

POLICE DEPARTMENT SubSTATIONS

(BSD)

Address	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
7525 SHERMAN	AHU-1	Carrier	58PAV111-20	012—H611GC	Contractor	Q	PM & Repairs
7525 Sherman	Condenser-1	Carrier	38ARZ012—601Lla	1606G40054	Contractor	Q	PM & Repairs
7525 Sherman	AHU-UPS-RM	Carrier	40RM-007-H611HC	1806X99621	Contractor	Q	PM & Repairs
7525 Sherman	Condenser/UPS	Carrier	38ARZ007--601LA	1606G50078	Contractor	Q	PM & Repairs
7525 Sherman	AHU-4	Carrier	40RM-008—H611HC	1806X99666	Contractor	Q	PM & Repairs
7525 Sherman	Condenser-4	Carrier	38ARZ008—601LA	0907G30091	Contractor	Q	PM & Repairs
7525 Sherman	Package Unit -1	Carrier	50HJ-017-6B1AA	2106U09786	Contractor	Q	PM & Repairs
7525 Sherman	Package Unit -2	Carrier	50HJ-008-H-631HS	1806G30909	Contractor	Q	PM & Repairs

SOUTH CENTRAL POLICE STATION

	Chiller	McQuay	AGZ120BH27-ER11	STNU050500083	Contractor	Q	PM & Repairs
2202 St. Emanuel	AHU-1	McQuay	CAH030FDDC	FBOUO50401235	Contractor	Q	PM & Repairs
2202 St. Emanuel	AHU-2	McQuay	CAH030FDCC	FBOUO50401237	Contractor	Q	PM & Repairs
2202 St. Emanuel	Boiler	Loch invar	CHN-751	LOV4H00172112	Contractor	Q	PM & Repairs
2202 St. Emanuel	HWP- 1 & 2	Armstrong	2X 1X 10 4030		Contractor	Q	PM & Repairs
2202 St. Emanuel	HWP/ MOTOR	Armstrong	Part # 4000322-083	Hbo054fkac006100	Contractor	Q	PM & Repairs
2202 St. Emanuel	CWP/ MOTOR	Armstrong	Part # 4000328-083	Hbo104fkac006003	Contractor	Q	PM & Repairs
2202 St. Emanuel	CWP- 1& 2	Armstrong	N/A	N/A	Contractor	Q	PM & Repairs

HELICOPTER PATROL

8402 LARSON	Condenser	Carrier	38AK5016	3396F22650	Contractor	Q	PM & Repairs
8402 Larson	AirHandler	Carrier	396F2173	40Rm016B6000	Contractor	SA	PM & Repairs

South CENTRAL SubSTATION

2202 St Emanuel	PACKAGE Unit I	Goodman	PG0902003BRE	9204078192	Contractor	Q	PM & Repairs
2202 St Emanuel	PACKAGE Unit 2	Goodman	PG0902003BRE	9206070816	Contractor	Q	PM & Repairs
2202 St Emanuel	PACKAGE Unit 3	Goodman	PG0902003BRE	9204078193	Contractor	Q	PM & Repairs
2202 St Emanuel	PACKAGE Unit 4	Goodman	PG1202503BRE	9204045297	Contractor	Q	PM & Repairs

BEECHNUT SubSTATION

4503 BEECHNUT	Condenser/Capt	Coleman	ERCS0601BBB	WOE7861673	Contractor	Q	PM & Repairs
4503 Beechnut	Boiler	Larrs	PNCVO500NACK2PXH	CO7181717	Contractor	Q	PM & Repairs
4503 Beechnut	AHU-1	Carrier	40RM-007—H611HC	0806X02109	Contractor	Q	PM & Repairs
4503 Beechnut	Condenser-1	Carrier	38ARZ007—501--	0806G50071	Contractor	Q	PM & Repairs
4503 Beechnut	AHU-2	Carrier	40RM-16—H611HC	1006X02482	Contractor	Q	PM & Repairs
4503 Beechnut	Condenser-2	Carrier	38AK5016—521	1306G40051	Contractor	Q	PM & Repairs
4503 Beechnut	AHU-3	Carrier	007—H611HC	2206410505	Contractor	Q	PM & Repairs
4503 Beechnut	Condenser-3	Carrier	38ARZ07---501	4306G20122	Contractor	Q	PM & Repairs
4503 Beechnut	Package Unit-1	Carrier	50GL-36---521	2606G21495	Contractor	Q	PM & Repairs

POLICE DEPARTMENT SubSTATIONS

(BSD)

	Address	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	4503 Beechnut	CIRC Pump	BELL&GOSSET	NRJ56R	MAGood51069	Contractor	Q	PM & Repairs

REED ROAD SubSTATION

	3511 REED ROAD	Condenser 1	RHEEM	RAFD006CBS	467F28902658	Contractor	Q	PM & Repairs
	3511 Reed Road	Condenser -2	Ruud	UAMC – 060CAZ	7019M330412900	Contractor	Q	PM & Repairs
	3511 Reed Road	AHU-1	Carrier	58PAV111-20	2600A68112	Contractor	SA	PM & Repairs
	3511 Reed Road	AHU-2	Carrier	58PAV111-20	3597A09530	Contractor	SA	PM & Repairs

FIRE TRAINING ACADEMY

	8030	BRANIFF	**AHU**	**Liebert**	**MMD24EPHSDO**	**0731N152045**	Contractor	Q-A	PM & Repairs
	8030	Braniff	**Condenser**	**Liebert**	**PFH027A-PL3**	**0731N152018**	Contractor	Q-A	PM & Repairs
	8030	Braniff	Air Handler # 1	Dunham Bush	HAH40	Y57K86831	Contractor	SA	PM & Repairs
	8030	Braniff	Air Handler # 2	Dunham Bush	MZ-100-C	R-067-6008	Contractor	SA	PM & Repairs
	8030	Braniff	Air Handler # 3	Dunham Bush	MZ-80-C	R-C67-6007	Contractor	SA	PM & Repairs
	8030	Braniff	Air Handler # 4	Dunham Bush	HAH22	YF7K86837	Contractor	SA	PM & Repairs
	8030	Braniff	Air Handler # 5	Dunham Bush	VAH-100C	RC68-6006-2	Contractor	SA	PM & Repairs
	8030	Braniff	Air Handler # 6	Dunham Bush	VAH-100C	RC65-6006	Contractor	SA	PM & Repairs
	8030	Braniff	Chiller Pump	Bell & Gossett	1531-2BC	1882683	Contractor	Q-A	PM & Repairs
	8030	Braniff	Chiller Pump	Bell & Gossett	1531-2BC	1882685	Contractor	Q-A	PM & Repairs
	8030	Braniff	Hot Water Pump	Bell & Gossett	1531-2.5BB	1882684	Contractor	Q-A	PM & Repairs
	8030	Braniff	Refri Air Dryer	Hankison	HPR15-115	H015A1150611012	Contractor	Q-A	PM & Repairs
	8030	Braniff	Boiler	AJAX	WN-2500		Contractor	Q-A	PM & Repairs
	8030	Braniff	Boiler	STARATA -TEMP	LC-350	204642K	Contractor	Q-A	PM & Repairs
	8030	Braniff	Dual Air Comp	Dayton	5Z698	N/A	Contractor	Q-A	PM & Repairs
	8030	Braniff	Refri Air Dryer	Hankison	HPR15-115	H015A1150611012	Contractor	Q-A	PM & Repairs
	8030	Braniff	Hot Water Coil		H675-B	YF71-30112	Contractor	Q-A	PM & Repairs
	8030	Braniff	Hot Water Coil		H675-B	YF71-80141	Contractor	Q-A	PM & Repairs
	8030	Braniff	Hot Water Coil		H150-B	YF70-82231	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package unit	Eubank	V36A15A1FDP--NT	021P10965	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package Unit	Eubank	V36A15A1FDP--NT	02JP11147	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package Unit	Sun	N/A	H954754B	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package Unit	Eubank	W36CF-1081F00A	01J-P55795	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package Unit	Eubank	W36CF10B1F00A	01J-P55794	Contractor	Q-A	PM & Repairs
	8030	Braniff	Package Unit	Eubank	W36CF10B1F00A	01J-P55797	Contractor	Q-A	PM & Repairs

8030	Braniff	Package Unit	Carrier	50HJ—004—331--	1106G10420	Contractor	Q-A	PM & Repairs
FIRE STATIONS in Alphabetical Order								
3828	Aberdeen Way	Split System	Janitrol	CTS090-3	900524055	In House	Q-A	Repairs Only
7720	Airport	Split System	Lennox	HS-17-13531Y	5186EO4313	In House	Q-A	Repairs Only
6902	Bellaire	Package Unit	Lennox	HS17-953-2Y	891124200	In House	Q-A	Repairs Only
8602	Bissonnet	Split System	York	H1DA060525A	EHBMZ8Z963	In House	Q-A	Repairs Only
8602	Bissonnet	Split System	York	H1DA060525A	EMBM403184	In House	Q-A	Repairs Only
8602	Bissonnet	Split System	Carrier	M38AKS012	3600G00076	In House	Q-A	Repairs Only
11250	Braesridge	Split System	Carrier	38CK036510	394G0023	In House	Q-A	Repairs Only
11250	Braesridge	Split System	Carrier	38AK5008-501	294G00024	In House	Q-A	Repairs Only
11250	Braesridge	Split System	Carrier	38AK5-012	3894G00208	In House	Q-A	Repairs Only
14100	Briarforest	AHU	Trane	TWE063P13FBO	50158FW2V	In House	Q-A	Repairs Only
14100	Briarforest	Condenser	Trane	2TTA0072A3000AA	50752HW2F	In House	Q-A	Repairs Only
14100	Briarforest	AHU	Trane	TWE063P13FBO	5021LUH1V	In House	Q-A	Repairs Only
14100	Briarforest	Condenser	Trane	2TTA0072A3000AA	50751W32F	In House	Q-A	Repairs Only
14100	Briarforest	AHU	American Standard	TWE090A3000EL	5035P3RBD	In House	Q-A	Repairs Only
14100	Briarforest	Condenser	Trane	2TTA0072A3000AA	50752KF2F	In House	Q-A	Repairs Only
14100	Briarforest	AHU	American Standard	TWE120A3000EL	5023S6KBD	In House	Q-A	Repairs Only
14100	Briarforest	Condenser	American Standard	TTA090A3000FA	5174YSNAD	In House	Q-A	Repairs Only
14100	Briarforest	Heater	Trane	BAYHTR3415000AB	4473MAMAV	In House	Q-A	Repairs Only
14100	Briarforest	Heater	Trane	BAYHTRL315AB	55133MAXCD	In House	Q-A	Repairs Only
14100	Briarforest	Heater	Trane	BAYHTRL315AB	5154YOUCD	In House	Q-A	Repairs Only
3100	Chimney Rock	Split System	Carrier	38AK-007-501	3594G00233	In House	Q-A	Repairs Only
3100	Chimney Rock	Split System	Carrier	38AK5009-501	1398G00080	In House	Q-A	Repairs Only
3100	Chimney Rock	Split System	Carrier	38AE014-500	X694474	In House	Q-A	Repairs Only
16111	Chimney Rock	Package Unit	Trane	BTA090C300MA	S38193779	In House	Q-A	Repairs Only
8675	Clinton	Split System	RUUD	VAWC075CAS	4860G31920141	In House	Q-A	Repairs Only
8675	Clinton	Split System	Carrier	38BA009540	0980P03608	In House	Q-A	Repairs Only
7200	Cook RD.	Package Unit	York	H2CBO60525C	MAYM16327	In House	Q-A	Repairs Only
7200	Cook RD.	Package Unit	York	H2A090A25B	MAYM22157	In House	Q-A	Repairs Only
3902	Corder	Package Unit	Carrier	48HJD006-B321HE	4394G20542	In House	Q-A	Repairs Only
3902	Corder	Package Unit	Carrier	48HJD008-B521HE	4094G30551	In House	Q-A	Repairs Only
6600	Corporate Dr.	Split System	RUUD	VAKA-048CAS	4969M4593-7731	In House	Q-A	Repairs Only
6600	Corporate Dr.	Split System	York	CDHE36-25A	MEXM-122849	In House	Q-A	Repairs Only
6600	Corporate Dr.	Split System	York	H2CA-120A-25B	NGMM085024	In House	Q-A	Repairs Only
11212	CULLEN	Package Unit	Carrier	38BA008530	H723255	In House	Q-A	Repairs Only
1995	Dairy Ashford	Package Unit	Carrier	48BH006	2082G47602	In House	Q-A	Repairs Only
1995	Dairy Ashford	Package Unit	Carrier	48DJD008630	2092G17323	In House	Q-A	Repairs Only

1995	Dairy Ashford	Package Unit	Carrier	48EG008L	R297424	In House	Q-A	Repairs Only
1995	Dairy Ashford	Package Unit	Carrier	48EG008L	R297402	In House	Q-A	Repairs Only
235	El Dorado Blvd.	Package Unit	SUN	AV35H-1-10C	H954751B	In House	Q-A	Repairs Only
235	El Dorado Blvd.	Package Unit	SUN	AV35H-1-10C	H954754B	In House	Q-A	Repairs Only
1402	Elgin	Split System	Lennox	HS17-953-54	5191A13947	In House	Q-A	Repairs Only
1402	Elgin	Split System	Lennox	HS1795354	519A1A9835	In House	Q-A	Repairs Only
4831	Galveston	Split System	Trane	RAS-83-F	6G10857	In House	Q-A	Repairs Only
4831	Galveston	Split System	Lennox	HS7-85-24	5187D06718	In House	Q-A	Repairs Only
7825	Harrisburg	Package Unit	Lennox	GCS10-413-75-1Y	5487C00043	In House	Q-A	Repairs Only
7825	Harrisburg	Package Unit	Lennox	GCS10-413-75-1Y	5487C00041	In House	Q-A	Repairs Only
7825	Harrisburg	Package Unit	Lennox	GCS10-413-75-1Y	5487C00039	In House	Q-A	Repairs Only
10343	Hartsook	Package Unit	Lennox	HS18-513-3	5184C26934	In House	Q-A	Repairs Only
10343	Hartsook	Package Unit	Goodman	CL60-3EB	900628722	In House	Q-A	Repairs Only
2925	Jeannetta	Split System	Lennox	HS21-651-1P	5896J28602	In House	Q-A	Repairs Only
2925	Jeannetta	Split System	Lennox	HS21-651-1P	5896K29112	In House	Q-A	Repairs Only
8005	Lawndale	Split System	Janitrol	CTS090-3	900824009	In House	Q-A	Repairs Only
8005	Lawndale	Split System	Carrier	38AKS008-501	0996G00167	In House	Q-A	Repairs Only
2805	Navigation	Split System	Lennox	MS16651V78	5182A17711	In House	Q-A	Repairs Only
2805	Navigation	Split System	Lennox	MS9-311-11P	5181L8467	In House	Q-A	Repairs Only
2805	Navigation	Split System	Lennox	10ACB307P	5897D09091	In House	Q-A	Repairs Only
2805	Navigation	Split System	Lennox	MS9-311-11P	N/A	In House	Q-A	Repairs Only
5830	O.S.T.	Package Unit	Lennox	HS17-953-3Y	5189M06853	In House	Q-A	Repairs Only
3015	Old Galveston RD.	Split System	Lennox	HS17-953-2Y	5187D06718	In House	Q-A	Repairs Only
1700	Richmond	Split System	Carrier	38AE012500	L8971114	In House	Q-A	Repairs Only
1700	Richmond	Split System	Carrier	38AE012500	L897115	In House	Q-A	Repairs Only
1700	Richmond	Split System	Carrier	38AE012500	LA97115	In House	Q-A	Repairs Only
13925	S. Post Oak	Split System	Lennox	HS6-1353V-7L	N/A	In House	Q-A	Repairs Only
3902	Scott	Split System	Janitrol	CT5090-3	910124109	In House	Q-A	Repairs Only
3902	Scott	Split System	Janitrol	CT5090-3	910124110	In House	Q-A	Repairs Only
10515	South Main	Split System	Carrier	566CP160	Z9F08023	In House	Q-A	Repairs Only
15200	Space Center Blvd.	Package Unit	Carrier	48DJ004B310	2291G90622	In House	Q-A	Repairs Only
15200	Space Center Blvd.	Package Unit	Carrier	48DJD014B510	2591G00231	In House	Q-A	Repairs Only
619	TelephneE	Split System	York	H2CA090A25B	NBVMO95261	In House	Q-A	Repairs Only
619	Telephone	Split System	York	H2CA090A25A	NBVM095499	In House	Q-A	Repairs Only
3615	Tidewater	Split System	Janitrol	CE60-1FB	9206032484	In House	Q-A	Repairs Only
3615	Tidewater	Split System	Janitrol	CE60-1FB	9206032483	In House	Q-A	Repairs Only
5535	Van Fleet	Split System	Janitrol	CTS090-3	900824015	In House	Q-A	Repairs Only
1102	W Belt	Split System	Trane	RAVA-1003-C	C79D-24136	In House	Q-A	Repairs Only

3735	W. ALABAMA	Split System	Carrier	566B090RCV	1377G0043	In House	Q-A	Repairs Only
1102	W. Belt	Split System	Trane	RAVA-1003-C	C79D-2436	In House	Q-A	Repairs Only
1475	WEST GRAY	Split System	Carrier	38AK008500	9905B546	In House	Q-A	Repairs Only
9640	WILCREST	Split System	Lennox	GCS166531253Y	5691K019980	In House	Q-A	Repairs Only
9640	WILCREST	Split System	Carrier	48EG008C	R391661	In House	Q-A	Repairs Only

North District

SECTION "BB" EQUIPMENT LIST

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

WATER CONTROL @ 1828 RANKIN RD

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Chiller	WENL MFC	Outside Yard		CGAACC6O4				Trane		Repairs Only
Air Handling Unit	WENL MAHU #1	Inside Mech. Rm.		CCDBO6C 3OG				Trane	1985	Repairs Only
Air Handling Unit	WENL MRTU	Roof		50CH006620				Carrier	1985	Repairs Only
CHWP		Inside Mech Rm	138317	3/ 1.5/10			126 GFM		1985	Repairs Only
Pneumatic Air Comp		Inside Mech Rm	3419980	FFX2					1985	Repairs Only
Condenser Unit # 1 N		Outside North	M102L8 KFF	TTA060C 400A0			5 TON	Trane	1998	Repairs Only
Condenser Unit #2 S		Outside South	M102L8KFF	TTA060C400 AO			5 TON	Trane	1998	Repairs Only
Pneumatic Air Comp		Inside Mech Rm	30T 622364	2-5T2NLE5				Ingersoll Rand		Repairs Only
Vacuum Pump		Inside Mech Rm	30T 621314	2V25505				Ingersoll Rand	1985	Repairs Only
Hot Water Heater Pump		Inside Mech Rm	ML87-0111018	BTC 179 830			86 GAL	A. O Smith	1985	Repairs Only
Hot Water Heater Pump		Inside Mech Rm						Bell & Gossett		Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

KASHMERE MULTI-SERVICE CENTER @ 4802 LOCKWOOD

Rooftop Unit	KMSCMRTV #1	Admin Area	Y2 94975	50ME024 620CC	2 Comp			Carrier	1998	Repairs Only
Rooftop Unit	KMSCMRTV #2	COMM. Rm.	0483G61942	50C0008600	1 Comp			Carrier	1998	Repairs Only

Rooftop Unit	KMSCMRTV #3	W.I.C AreaS	0394336	50ME02 4620 PA	2 Comp			Carrier	1998	Repairs Only
Rooftop Unit	KMSCMRTV #4	Daycare Areas	0394632	50DP01 6600 PC	1 Comp			Carrier	1998	Repairs Only
Rooftop Unit	KMSCMRTV #5	Seniors L Level	0983G 63129	50CD 008600	1 Comp			Carrier	1998	Repairs Only
Rooftop Unit	KMSCMRTV #6	Seniors U Level	0394633	50DP0 16600PC	1 Comp			Carrier	1998	Repairs Only
Hot Water Heater		Mech Rm	AK82-199770-824	BT 1997824			1.00 GAL	A.O. SMITH	1998	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

ACRES HOMES MULTI-SERVICE CENTER

Chiller	AHMSCMFC	Yard	5VD0185100	ALR115C				McQuay	1991	Repairs Only
Compressor (1)	AHMSC MComp	Chiller #1			25 HP	3PH 460V	39RLA, 214 LRA			Repairs Only
Compressors (3)	AHMSCMComp	Chiller #1			35 HP	3PH 460V	56 LRA, 283 RLA			Repairs Only
Condenser Fan Motors (8)	AHMSCMACCU	Chiller #1			1 HP	3PH 460V	2.0 FLA, 9.9 LRA			Repairs Only
CRANK CASE Heaters (4)	AHMSCMCH	Chiller #1			1 PH 115V					Repairs Only
Evaporator Heater (1)	AHMSCMEH	Chiller #1			1PH 115V					Repairs Only
Chiller	AHMSCMFC	Yard	5VD0183700	ALR 115C				McQuay	1991	Repairs Only
Compressor (1)	AHMSCMComp	Chiller #2			25 HP	3PH 460V	39RLA, 214 LRA			Repairs Only
Compressor (3)	AHMSCMComp	Chiller #2			35 HP	3PH 460V	56 RLA, 283 LRA			Repairs Only
Condenser Fan Motor (8)	AHMSCM ACCU	Chiller #2			1 HP	3PH 460V	210 FLA. 9.9 LRA			Repairs Only
CRANKCASE HeaterS (4)	AHMSCMCH	Chiller #2				1PH 115V				Repairs Only
Evaporator Heater (1)	AHMSCMEH	Chiller #2				1PH 115V				Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Acres Homes Multi-Service Center										

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Chilled Water Pump Motor	AHMSCM Motor	Chiller #1	FA606048063	TEFC 245T	15 HP	3PH 230/460	1760 RPM	Peerless	1991	Repairs Only
Chilled Water Pump Motor	AHMSCM Motor	Chiller #2	FA606048063	TEFC 245T	15 HP	3PH 230/460	1760 RPM	Peerless	1991	Repairs Only
Air Handler	AHMSCMAHU # 2A1	249	3VE 00706-04	LSL 114 DV					1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU # 2A1	7.5 HP	PT #6-355802-01	3PH 230/460	1755 RPM	FR 5213T	Century		Repairs Only
Air Handler #253	AHMSCM AHU	Rm 249	3VE 00705-00	LML 1085N		7.5 HP Blower Motor		McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU Rm 249	7.5 HP	PT# 6-355802-01	3PH 230/460	1755 RPM	FR S213T	Century		Repairs Only
Air Handler	AHMSCMAHU #252	253	3VE 00704-00	LML 106EH				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU 252	3HP	PT #6-355802-01	3PH 230/460	1755 RPM	FRS 213 T	Century		Repairs Only
Air Handler	AHMSCM AHU #251	253	3VE 00703-06	LSL 103CV				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU # 251	1 HP	PT #8-349220-01	3PH 230/460	1745 RPM	FRW143T	Century		Repairs Only
Air Handler	AHMSC MAHU #1K1	122	EVE 00242-06	LSL 106 CV				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU # 1K1	3HP	E200 3ER B114	3PH 230/460	1745 RPM	FR S18T	Century		Repairs Only
Air Handler	AHMSCMAHU #1N1	171	3VE 00487-00	LML 106 EH				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU #1N1	5HP	E201	3PH 230/460	1745 RPM	FRA184T	Century		Repairs Only
Air Handler	AHMSCM AHU #2N1	242	3VE00702-00	LML 111EH				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU #2N1	7.5 HP	PT # 6-355802-01	3PH 230/460	1755 RPM	FR 5213 T	Century		Repairs Only
Air Handler	AHMSCMAHU # 2N1	242	3VE 00702-00	LML 111 E				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU #2N1	7.5 HP	PT # 6-355802-01	3PH 230/460	1755 RPM	FR 5213T	Century		Repairs Only
Air Handler	AHMSCMAHU	246	3VE 00489-04	LSL 114DV				McQuay	1991	Repairs Only
Blower Motro	AHMSCM Motor	AHU# 2A3	1.5 HP	PT 8-349 221-0	3PH 230/460	1745 RPM	FR P1455	Century		Repairs Only
Air Handler	AHMSCM AHU # 2W1	202	3VE00488	LML108 EH				McQuay	1991	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Acres Homes Multi-Service Center										
Blower Motor	AHMSCM Motor	AHU 2W1	7.5 HP	PT #6-355802-01	3PH 230/460	1755 RPM	FRS2313T	Century		Repairs Only
Air Handler	AHMSCMAHU # 2W2	202	3VE0070-00	LML 117 EH				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU #2W2	10 HP	E-301 SER. BH3	3PH 230/460	1750 RPM	FR S215T	Century		Repairs Only
Air Handler	AHMSC AHU #2W3	202	3VE 00701-00	LML 108 EH				McQuay	1991	Repairs Only
Blower Motor	AHMSCM Motor	AHU #2W3	7.5 HP	PT #6-355802-01	3PH 230/460	1755 RPM	FRS213T	Century		Repairs Only
Air Handler 1W1	AHMSCM AHU	Rm. 140	3VE 00486-00	LML 122EH					1991	Repairs Only
Pneumatic Air Compressor #1	AHMSC	Rm. 119	16x41- 30	3SA3E			30 gal.	Curtis-Toledo	1991	Repairs Only
Pneumatic Air Compressor #2	AHMSC	Rm. 119	16x41-30	3SA3E			30 gal.	Curtis-Toledo	1991	Repairs Only
Electric Hot Water Heater	AHMSC	Rm. 119	MJ90-0178506-810 P	DVE 120 810 P			120 gal	A.O. Smith	1991	Repairs Only
Air Handler 2A2	AHMSC	Rm. 246	3VC 00707-06	LSL 104 CH		1.5 hr. blower motor		McQuay		Repairs Only
Electric Hot Water Heater	AHMSC	Rm. 252	BN1098 RH0598C 10701	ELD 52-3			50 gal	Rheem	1991	Repairs Only
JOHN PEAVY SENIOR CENTER @ 3814 MARKET										
Chiller	JPMFC	Yard	V882799	30GB-045-630AA	2 OMPS		6 FanS	Carrier	1990	Repairs Only
Chiller Water Pump	JPM Pump	134		BB 2510			FR # F	TACO	1990	Repairs Only
Chilled Water Pump Motor	JPM Motor	134	F688	EM3665 T		3PH 230/460	1760 RPM	Baldor		Repairs Only
Hot Water Heater	JPM MHWH	134	F88255 910	SBT 100 199 NET8F		100 GAL.	TURBO	State	1990	Repairs Only
Recirculating Pump	JPM Pump	134	Series 100/1061997	BNFF M88				BELL & GOSS	1990	Repairs Only
Recirculating Pump Motor	JPM Motor	JPM Pump		M09-181	1/12 HP1 75A	1PH 115V	1725 RPM	Bell & Goss		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
								ett		
Air Handler	JPMAHU #1	Mech Rm	2988T 10559	39EB 11				Carrier	1990	Repairs Only
Blower Motor	JPM Motor	AHU #1		FR# 5213T	735 HP	3PH 230/460	1755 RPM	Century		Repairs Only
Chiller	#1	Outside	4407Q03891	30RAN045E-611DT				Carrier		Repairs Only
CHWP	#1	Outside		EVE56T34F5903BP						Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
John Peavy Senior Center @ 3814 Market										
Air Handler	JPM AHU #2	/34	2988T10560	39EB11				Carrier	1990	Repairs Only
Blower Motor	JPM Motor	AHU #2	FR4 S213T	G-355 802-01	7.5 HP	3PH 230/460	1755 RPM			Repairs Only
Air Handler	JPM AHU #3	Mech Rm.	882938910	39BA050D12				Carrier	1990	Repairs Only
Blower Motor	JPM Motor	AHU #3		P14GP 200N-VN	1.5 HP	3PH 230/460	1725 RPM	SXE Reliance		Repairs Only
Air Compressor	CL M AirC #2	Basement	30T – 445700	2-ST2NLES-S			TYPE 30	Ingersoll Rand		Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
METROPOLITAN MULTI-SERVICE CENTER @ 1475 WEST GRAY										
RoofTop Unit	MRTU #1		0487G52349 941101P	50CD004650NA SWHP-190-12E				Pool-Pak	1995	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Compressor (1)	M Comp	RTU #1			3PH 460V	3 TON				Repairs Only
Cond. Fan Motor (1)	M Motor	RTU #1			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #1			1 PH 460V					Repairs Only
RoofTop Unit Westside	M RTU #2		X695273 D1PA024 AOUD	50DP012600 NBCM 010392				York	1995	Repairs Only
Compressor (2)	M Comp	RTU #2			3 PH 460V	10 TON				Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #2			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #2			1 PH 460V					Repairs Only
RoofTop Unit	MRTU #3		0787661834	50CV008600VA				Carrier	1998	Repairs Only
Compressor	MComp	RTU #3			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #3			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #3			1 PH 460V					Repairs Only
RoofTop Unit	MRTU #4		N795985	50DF028 620 NA	3 PH 460 V			Carrier	1998	Repairs Only
Compressor (2)	M Comp	RTU #4			3 PH 460 V	25 TON		Carrier		Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #4			1PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #4			1PH 460V					Repairs Only
RoofTop Unit	MRTU #5		N-94349 N794349	50DPO 14600	3 PH 460V			Carrier	1998	Repairs Only
Compressor (1)	M Comp	RTU #5			3 PH 460V	10 TON				Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #5			1 PH 460V					Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Metropolitan Multi-Service Center @ 1475 West Gray										

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Blower Motor	M Motor	RTU #5			1 PH 460V					Repairs Only
RoofTop Unit	MRTU #6		N795984	50 DFO28 620	3PH 460V			Carrier	1998	Repairs Only
Compressor (2)	MComp	RTU#6			3PH 460V	25 TON		Carrier		Repairs Only
Blower Motor (1)	M Motor	RTU #6			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #7		X698249	500P016 600	3 PH 460V			Carrier	1998	Repairs Only
Compressor	M Comp	RTU #7			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #7			1 PH 460V					Repairs Only
Blower Motor	M Motor	RTU #7			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #8		Y695466	50DF024620AA			20 TON	Carrier	1998	Repairs Only
Compressor	M Comp	RTU #8			3 PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #8			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #8			3PH 460V		5 HP			Repairs Only
RoofTop Unit	M RTU #9		Y695 468	50DFO24620AA			20 TON	Carrier	1998	Repairs Only
Compressor (1)	M Comp	RTU #9			3PH 460V					Repairs Only
Cond. Fan Motor (2)	M Motor	RTU #9			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #9			1 PH 460V					Repairs Only
RoofTop Unit	M RTU #10		0787G61833	50CV008600VA	3PH 460V			Carrier	1998	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Metropolitan Multi-Service Center @ 1475 West Gray										
Compressor (1)	M Comp	RTU #10			3PH 460V					Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Cond. Fan Motor (2)	M Motor	RTU #10			1 PH 460V					Repairs Only
Blower Motor (1)	M Motor	RTU #10			3 PH 460V					Repairs Only
RoofTop Unit	POOL PACK CONSENSOR	RTU #1	195 587 J94	CD 50 69 VH	3 PH 460V			Witt	1995	Repairs Only
RoofTop Unit		RTU #1						Carrier	1998	Repairs Only
Hot Water Heater	Des-65-9		5087-199716 Y3	Des-65-9			65 GAL.	A.O. Smith	1998	Repairs Only
HEAT Pump #1	MMSC	R695875	38 AQ016 600					Carrier	1998	Repairs Only
HEAT Pump #2	MMSC	T696663	38AQ016 600					Carrier	1998	Repairs Only
Hot Water Heater	MMSC	58760961	G256400 ATP			400 GAL		PV1	1998	Repairs Only
FIFTH WARD MULTI-SERVICE CENTER @ 4014 MARKET										
Chiller	FWMSC MFC	Yard	R591291	30GB125620				Carrier	19984	Repairs Only
Air Handler	FWMSC MAHU #1	Mech. Rm.	76010138	MZ-100-D				Dunham Bush	1997	Repairs Only
Blower Motor	FWMSC M Motor	AHU #1			3PH 230/460	1745 RPM	FR 213T	Teco-America		Repairs Only
Air Handler	FWMSC M AHU #2	Mech. Rm	760101387	M2-100-D				Dunham Bush	1997	Repairs Only
Blower Motor	FWMSC M Motor	AHU #2			3PH 230/460	1745 RPM	FR213T	Teco-America		Repairs Only
Chill Water Pump	FWMSC M Pump	Mech Rm.	07407434	OT00754				A.O. mith Bell & Gossett		Repairs Only
Air Compressor	FWMSC C AirC	Mech Rm.	3441997	FT x2				BARBER COL		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Fifth Ward Multi-Service Center @ 4014 Market										
Air Handler	FWMSC M AHU #4	Mech. Rm	760101540	HAH –48-C				Dunham Bush	1997	Repairs Only
Blower Motor	FWMSC M Motor	AHU #4			3PH 230/460	1760 RPM	FR S1827	Century		Repairs Only
Air Handler	FWMSC M AHU #5	Mech. Rm	760101445	HAH-32-C				Dunham Bush	1997	Repairs Only
Blower Motor	FWMSC M Motor	AHU #5		1 ½ HP	3PH 230/ 460	1730 RPM	FR 145T	U.S. Electric		Repairs Only
Air Handler	FWMSC M AHU #3	AHU #3	760101448	VAH-80-C				Dunham Bush	1997	Repairs Only
Blower Motor	FWMSC M Motor	AHU #3		5 HP	3PH 230/460	1745 RPM	FR S184T	Century		Repairs Only
Hot Water Pump Motor	FWMSC M Motor	Hot Water Pump		2HP	3PH 208 230/460	1730 RPM	FR 145T2	Bell & Gossett		Repairs Only
Hot Water Pump	FWMSC M Pump	Mech Rm.	161123	ID172563			21 T B09	Bell & Gossett	1997	Repairs Only
Boiler	FWMSC M GFB	Boiler Rm.	75-28932	WGB-1250	110 V	1290 LB/HR	129 SQ FT	AJAX	1997	Repairs Only
Hot Water Heater	FWMSC MHWH	Boiler Rm.	0975-00840	G268-100-4	100 GAL			Rheem	1999	Repairs Only
Hot Water Pump Motor	FWMSC M Motor	Hot Water Pump	1.75 A	M09181	1/12 HP	1 PH 115V	1725 RPM	Bell & Gossett		Repairs Only
Hot Water Pump	FWMSC M Pump	Boiler Rm.	Series #100	ID 106189				Bell & Gossett	1999	Repairs Only
Chiller#2	#2 New Bldg	Outside	037Q82732	30RBA1306-08-03				Carrier		Repairs Only
Air Handler	#4	Mechanic Rm.	0607U03510	39MNSTW03CFPHBXJGH				Carrier		Repairs Only
Boiler	#1New Bldg	Mechanic Rm.	67355	WRFG1250				AJAX		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MF G.	Age	Contractor
Air Handler	#1	Mechanic Rm.	0607U03508	39M4STWO3LHDBK XGGB				Carri er		Repairs Only
Air Handler	#2	Mechanic Rm.	0607U3511	39MN25B0102QQ11X GS				Carri er		Repairs Only
Air Handler	#	Mechanic Rm.	0607U03506	39MN06B0102QL11X GS				Carri er		Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

LA NEUVA CASA E AMIGOS HC 1409 NORTH MAIN

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Chiller	LNCDA MFC	2ND Floor DECK		RTAA2404XK 01A	1COBEX			Trane	1995	Repairs Only
Compressor	LNCDA M Comp #1	Circuit #1	UA5M3115	CHHBO70TN HOND	88A	460		Trane		Repairs Only
Compressor	LNCDA M Comp #2	Circuit #1	UA5M3120	CHHBO70TN HOND	88A	460		Trane		Repairs Only
Compressor	LNCDA M Comp	Circuit #2	UA5M3130	CHHB100TN HON119A		460		Trane		Repairs Only
Condenser	LNCDA M ACCU #1							Trane		Repairs Only
Condenser Motor (10)	LNCDA M Motor	Circuit #1	SC 3PH 460V	10-186302-0	1.5 HP	1140 RPM	FR P56Y	Century Magneter		Repairs Only
Condenser MotorS (7)	LNCDA M Motor	Circuit #2	SC 3PH 460V	10-186302-0	1.5 HP	1140 RPM	FR P56Y	Century Magneter		Repairs Only
Chilled Water Pump	LNCDA M Pump #1	10# L59	1954635	3E 10-375 BFS		175 P.S.I	420 GPM	Bell & Gossett	1995	Repairs Only
Chilled Water Pump	LNCDA M Pump #2	10# L59	1954635	3E10-375 BFS		175 P.S.I	420 GPM	Bell & Gossett	1995	Repairs Only
Circulating Pump Motor	LNCDA M Motor #1		ID# Y10 Y230R008F	R349B	15HP	1770 RPM	FR 259 T	U.S. Electric		Repairs Only
Circulating Pump Motor	LNCDA M Motor #2		ID# Y10Y230T008 F	R349B	15HP	1770 RPM	FR 259 T	US Electric		Repairs Only
Domestic Hot Water	LNCDA M HWH		019687037	500 P300A-TP	PART #98204-1		300 GAL	PVI Industry	1995	Repairs Only
Water Conditioning Equipment	LNCDA MWCE		B-502310-95	150 HBR- 1 ½				Century COR	1995	Repairs Only
Boilers (2)	LNCDA M GFB		24875 & 24874	120				RITE ENG.	1995	Repairs Only
Hot Water Pump	LNCDA M Pump #1		1954725	1 – ½ RC	I.D. 159	1800 RPM	196 GPM	Bell & Gossett	1995	Repairs Only
Hot Water Pump	LNCDA M Pump #2		1954726	1- ½ BC	I.D. 159	1800 RPM	196 GPM	Bell & Gossett	1995	Repairs Only

Air Handler	LNCDA M AHU #1		A-021-0200	L4L483A				Trane	1995	Repairs Only

EQUIPMENT/LOCATION LIST FOR HEALTH & HUMAN SERVICES DEPARTMENT

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
La Neuva Casa E Amigos HC – 1409 North Main										
Blower Motor	LNCDA M Motor	AHU #1	3PH 230/460	E455	15 HP	1750 RPM	FR 52 54 T	Century		Repairs Only
Air Handler	LNCDA M AHU #2		L42483A	B-025-0200				Trane	1995	Repairs Only
Blower Motor	LNCDA M Motor	AHU #2	3PH 230/460	E455	PART 6-362662-01	1750	FR S2 54 T	Century		Repairs Only
Air Handler	LNCDA M Motor #3		L4L 483 B	B-021-0200				Trane	1995	Repairs Only
Blower Motor	LNCDA M Motor	AHU #3	E-301 Series CODE BN7	7-355804-01-05	10 HP	1750	FR S2 15 T	Century		Repairs Only
Air Handler	LNCDA MAHU #4		L4L 483A	C-021-0200				Trane	1995	Repairs Only
Blower Motor	LNCDA M Motor	AHU #4	SERIAL# BN 11-03 6-362662-01	CAT. E 455		1750 RPM	FR S2 54 T	Century		Repairs Only
Air Handler	LNCDA AHU #5		L4L483B	A-014-0200				Trane	1995	Repairs Only
Blower Motor	LNCDA M Motor	AHU #5	SERIAL# BN 11-01 6-355802-01	CAT. E 300	7.5 HP	1755 RPM	FR S2 13 T	Century		Repairs Only
Air Handler	LNCDA MAHU #6		L4L83C	A-012-0200				Trane	1995	Repairs Only
Blower Motor	LNCDA M Motor	AHU #6	SERIAL #BN 9-14 6-355802-01	CAT E300	7.5 HP	1755 RPM	FR 62 13 T	Century		Repairs Only
Air Handler	LNCDA M AHU #7		L4L483C	B-010-0200				Trane	1995	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Blower Motor	LNCDA M Motor	AHU #7	SERIAL #BN9-01 6-355645-02	CAT. E201	5.0 HP	1220 RPM	FR A1 84 2	Century		Repairs Only
Domestic Hot Water Pump			M10534					Bell & Gossett	1995	Repairs Only
Boiler #1			24875	Model 120				RITE	1995	Repairs Only
Boiler #2			24874	Model 120				RITE	1995	Repairs Only

NORTHSIDE HEALTH CENTER @ 8523 ARKANSAS										
Chiller	NSHC MFC	Mech Rm	399 IJ03152	30HS070-D600				Carrier	1996	Repairs Only
Condenser	NSHC M ACCU	RoofTop						Carrier	1996	Repairs Only
Chiller	NSHC MFC	Mech. Rm	55C 8189701	ALRO85C				McQuay	1996	Repairs Only
Air Handler	NSHC MAHU #2		35C01619-00	LML 114EH				McQuay	1996	Repairs Only
Blower Motor	NSHC M Motor	AHU #2	7.5 HP	CAT #E300	3PH 230/460	1755 RPM	FR 5213T	Century		Repairs Only
Air Handler	NSHC M AHU #3		35C01859-00	LML 111EH				McQuay	1996	Repairs Only
Blower Motor	NSHC M Motor	AHU #3	7.5 HP	6-355802-01	3PH 230/460	1755 RPM	FR S213T	Century		Repairs Only
Air Handler	NSHC M AHU #1		35C01618-00	LML 114 EH				McQuay	1996	Repairs Only
Blower Motor	NSHC M Motor	AHU #1	7.5 HP	6-355802-01	3PH 230/460	1755 RPM	FR S213T	Century		Repairs Only
Outside Air	NSHC M AHU #1							McQuay		Repairs Only
Outside Air	NSHC M AHU #2	Rm 130	35C01862-06	LSL104CV				McQuay		Repairs Only
Condensing Water Pump	NSHC M Pump #1		FE2508E2FIF2LOA	49118	IMP DIA 8.4		209 GPM	TACO-001	1996	Repairs Only
Condensing Motor	NSHC M Motor	NSHC M Pump #1	F1194 7.5 HP	EM3311T	3PH 230/460	1760	FR 213T	Baldor		Repairs Only
Condensing Water Pump	NSHC M Pump #2	NSHC M Pump #2	FE 2508E2FIF2LOA	49118	IMPDIA 8.4		209 GPM	TACO-001	1996	Repairs Only
Condensing Motor	NSHC M Motor	NSHC M Pump #2	F1194 7.5 HP	EM3311T	3PH 230/460	1760	FR213T	Baldor		Repairs Only
Boiler	NSHC M GFB		77095	F650-W-GI	950158	1PH 120V		Brayant	1996	Repairs Only

Hot Water Pump	NSHC M Pump #1			FE1508E2D 1E2LOA	IMP DIA 8.0		71 GPM 60 HEAD FT	TACO 003	1996	Repairs Only
Hot Water Motor	NSHC M Motor	NSHC MPump #1	36G548X56651	EM3211T	3HP	1760 RPM	FR 182T	Baldor SUPER		Repairs Only
Hot Water Pump	NSHC M Pump #2			FE1508E201 E2L0A	IMP DIA 8.0		71 GPM 60 HEAD FT	TACO 003	1996	Repairs Only
Hot Water Motor	NSHC M Motor	NSHC M Pump #2	36 G548X566S1	EM 3211 T	3HP	1760 RPM	FR182T	Baldor SUPER		Repairs Only
Air Handler	NSHC AHU #7	Rm 130	2-8107-02	MLT-81 MZD2				Thermal	1996	Repairs Only
Air Handler	NSHC AHU #8	Rm 132	971466-050	LML 222C1				McQuay	1996	Repairs Only
Hot Water Heater	NSHC	Rm 134	MH96-0572 472-230	BT80 230			75 GAL	A.O. Smith	1996	Repairs Only
Boiler	NSHC	Outside Mech Rm	74-27675	WGB-750				AJAX	1957	Repairs Only

Northside Health Center @ 8523 Arkansas

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
H.W.P.	NSHC	Outside Mech Rm	P63CIA2978	F105				U.S.	1957	Repairs Only
Air Handler	NSHC	Rm 114	35C01620-06	LSL 103CV				McQuay	1957	Repairs Only
LYONS HEALTH CENTER 5602 LYONS										
Chiller		Yard	W886098	30GB-100-650				Carrier	1998	Repairs Only
CWP		Rm 202						Armstrong	1997	Repairs Only
Boiler		Rm 202	7629264	WGB1050				AJAX	1997	Repairs Only
HWP		Rm 202		11-AZAB				Bell & Gossett	1997	Repairs Only
Hot Water Heater		Rm 202	A761-832	100199ET4				Vulcrart	1997	Repairs Only
Air Handler #1		Rm 805						York	1997	Repairs Only
Air Handler #2		Rm 805						York	1997	Repairs Only
Air Handler #3		RoofTop						Carrier	1997	Repairs Only
Air Handler #4		RoofTop						Carrier	1997	Repairs Only
Air Handler #5		RoofTop						Carrier	1997	Repairs Only
Air Handler #6		RoofTop						Carrier	1997	Repairs Only
CHANNELVIEW WIC										
Condensing Unit		Outside BACK	930201-9105	CE48-1GC				Janitrol	1997	Repairs Only
Furnace		Inside Closet	MCNS042816	N2AH014 A06A				York		Repairs Only

Hot Water Heater		Inside Closet		ELJ30910	120 V 30 GAL			A.O. Smith	1995	Repairs Only

BARC ADMINISTRATION 2700 EVELLA										
Chiller	Unit #1	RoofTop	E192 288	30GA025600				Carrier	1997	Repairs Only
AHU	Unit #1	Mech Rm.	NO TAG	NO TAG				Carrier	1997	Repairs Only
Boiler	Unit #1	Outside Mech Rm.	7225945	WGB-400				AJAX	1997	Repairs Only
Hot Water Heater		Outside Mech Rm	194221329	RRV30 NORTO				State	1997	Repairs Only
Package Unit	Unit #1	RoofTop	2002G50607	48HJD014 – 661				Carrier		Repairs Only
Package Unit	Unit #2	RoofTop	2102G00788	48HJD014 – 661				Carrier		Repairs Only
BARC – KENNEL										
AHU #4	Unit #4	N. Mech Rm	K89G21271	CAN NOT READ				Trane	1990	Repairs Only
AHU	Unit #1		742132	FKS185				Trane	1990	Repairs Only
AHU	Unit #3	S Mech Rm.	K89G21270	110100 A0000SE08				Trane	1990	Repairs Only
Chiller N. Kennel	Unit #1	Outside	0505Q70437	30RBA1006-0-3				Carrier	2005	Repairs Only
Boiler	Unit #1	Outside						RAYPAK	1990	Repairs Only
Chiller – S. Kennel	#1	Outside	0904F19018	30GTN090-EE631HL				Carrier		Repairs Only
Boiler – S. Kennel	#1	Outside	042218050	H9-1262				Raypak		Repairs Only
Boiler – S. Kennel		Outside	0402218050	H9 – 1262				RAYPAK		Repairs Only
Chiller – S. Kennel		Outside	0904F19018	30GTN – 090 – EE631HL				Carrier		Repairs Only
MESA – WIC										Repairs Only
RTU	Unit #1	RoofTop	NFYM 035941	D2CE 076A25C				York		Repairs Only
RTU	Unit #2	RoofTop	NGHM096119	DYCE 120A 25A				York		Repairs Only
WEST END MULTI-SERVICE CENTER										
Air Handler	Unit #1	Bldg. 1 Mech Rm	76179 9338	39EB26				Carrier	1997	Repairs Only
Condenser	Unit #1	Bldg. 1 RoofTop	159SF 43155	38AH –034 600 AA				Carrier	1995	Repairs Only
Air Handler	Unit #2	Bldg. 2 Mech Rm	762 397148	39ED10				Carrier	1997	Repairs Only
Condenser	Unit #2	Bldg. 2 RoofTop	4994 F24876	38AK9014-600				Carrier	1995	Repairs Only
Air Handler	Unit #3	Bldg. 3 Mech Rm	76189 7043	39ED10				Carrier	1997	Repairs Only
Condenser	Unit #3	Bldg. 3 RoofTop	4994F 24877	38AKS014-600				Carrier	1995	Repairs Only
Air Handler	Unit #4	Bldg. 4 Mech Rm	76209 7044	39ED21				Carrier	1997	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
West End Multi-Service Center										
Condenser	Unit #4	Bldg. 4 RoofTop	159SF43175	38AH-034-600AA				Carrier	1995	Repairs Only
Hot Water Heater		Bldg. 3 Mech Rm	J9269 2079	SBT 100200 NET 9ASMEF				State		Repairs Only
Roof Top Unit	# 1	Roof top	1806Q04411	38AKS034C601				CARRIER		Repairs Only
Roof Top Unit	# 2	Rooftop	1806Q04412	38AKS034C601				CARRIER		Repairs Only
Roof Top Unit	# 3	Rooftop	1706G50061	38AKS014C621				CARRIER		Repairs Only
RoofTop Unit	# 4	Rooftop	1806G30042	38AKS016C621				CARRIER		Repairs Only
Air Handler	# 1	Mech Rm - 1	1806U07911	39MHSTD03K4X XLXJG				CARRIER		Repairs Only
Air Handler	# 2	Mech Rm - 2	1806U07917	39MN10B005D5K 11XPS				CARRIER		Repairs Only
Air Handler	# 3	Mech Rm - 3	1806U07912	39MN10B005D5G 11XPS				CARRIER		Repairs Only
Air Handler	# 4	Mech Rm - 4	1806U07913	39MN21B005D5H 12XPS				CARRIER		Repairs Only
WEST END HEALTH CLINIC										
Chiller	Unit #1	Mech Rm Outside	21998F45929	30HXA161R600				Carrier	1998	Repairs Only
Boiler	Unit #2	Mech Rm Outside	54482	WNG 1500				AJAX	1999	Repairs Only
CWP		Mech Rm Outside	12731	4.4 ABB				Aurora	1998	Repairs Only
HWP		Mech Rm Outside								Repairs Only
Hot Water Heater	Unit #1	Mech Rm Outside	MA97-06195 32964	BTC 154964				A.O. Smith	1999	Repairs Only
Hot Water Heater	Unit #2	Mech Rm Outside	E8851 5254	SBT 75155 NEBF				State		Repairs Only
Condensing Unit #2		Roof	2297F46694	781897				Carrier	1998	Repairs Only
AHU #1		Roof	2098F43856	781897				Carrier	1995	Repairs Only
AHU #2		Roof	2098F43856	MF1897				Carrier	1995	Repairs Only
AHU #3		Roof	5194T 62643	MF781897				Carrier	1995	Repairs Only
AHU #4		Roof	5194T 62645	MF78181997				Carrier	1995	Repairs Only
AHU #5		Roof		MF781897				Carrier	1995	Repairs Only
AHU #6		Roof	39NXH409	MF781897				Carrier	1995	Repairs Only
AHU #7		Roof	39NX H11	MF781897				Carrier	1995	Repairs Only
AHU #8		Roof	39NX H07	MF781897				Carrier	1995	Repairs Only
AHU #9		Roof						Carrier	1995	Repairs Only
AHU #10		Roof						Carrier	1995	Repairs Only
RANKIN ROAD										
Water Fountain #1		Front Lobby		WM8A1				Halsey Taylor	1985	Repairs Only
Water Fountain #2		Hallway		Wall Mount				Halsey Taylor	1985	Repairs Only
Water Fountain #3		Rear Hallway		Wall Mount				Halsey Taylor	1985	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
NORTHEAST MSC										
Chiller # 1	# 1	Outside	RESM0118551	YCAL0094 EC46XCAS BT				York		Repairs Only
Chiller # 2	# 2	Outside	RESM018550	YCAL0094 EC46XCAS BT				York		Repairs Only
CHWP	# 1	Outside	7429123 – 05-08-011	EVE215TT FS6026FXL				Marathon		Repairs Only
CHWP	# 2	Outside	7429123-05-08-04	EVE215TT FS602FXL				Marathon		Repairs Only
Boiler	# 1	Outside	CO7185222	PNCH2000 NACL2CJN				Laars		Repairs Only
Boiler	# 2	Outside	C07185223	PNCH2000 NACL2CJN				Laars		Repairs Only
Air Handler	# 1	Mech Rm	RASMXT0038	XTI156090 - FAM				York		Repairs Only
Air Handler	# 2	Mech RM	RASMXT0031	XTI – 090X057-BAHA				York		Repairs Only
Air Handler	# 3	Mech Rm	RASMXT0033	XTI – 132X096-BALA046A				York		Repairs Only
										Repairs Only

METROPOLITAN MULTI-SERVICE CENTER										
Water Fountain #1		Pool Area		EBFSA-18				Elkay	1998	Repairs Only
Water Fountain #2		Lounge		EBFSA-18				Elkay	1998	Repairs Only
Water Fountain #3		Between Room133 & 134		BFC- 7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #4		Hall way across from Workout Room		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #5		Hall way across from Workout Room		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #6		Next To Pay Phone		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #7		Daycare Lobby		BFC-7FS				Halsey Taylor	1998	Repairs Only
Water Fountain #8		Across from Rm 144A		BFC-7FS				Halsey Taylor	1998	Repairs Only
WEST END MULTI-SERVICE CENTER										

Water Fountain #1		Bldg. #1						Halsey Taylor	1997	Repairs Only
Childrens Water Fountain #2		Bldg. #1						Halsey Taylor	1997	Repairs Only
Water Fountain #3		Bldg. #2		WSAF SQ18				Halsey Taylor	1997	Repairs Only
Water Fountain #4		Bldg. #3						Halsey Taylor	1997	Repairs Only
Water Fountain #5								Halsey-Taylor	1997	Repairs Only
Water Fountain #6								Halsey Taylor	1997	Repairs Only
Water Fountain #7		Bldg. #4						Halsey Taylor	1997	Repairs Only
Water Fountain #8								Halsey Taylor		Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
WEST END HEALTH CLINIC										
Water Fountain #1		Near Mens & Wsomens Restrooms						Halsey Taylor	1997	Repairs Only
Water Fountain #2		Outside Chest Clinic						Halsey Taylor	1997	Repairs Only
Water Fountain #3		Westside Entrance						Halsey Taylor	1997	Repairs Only
Water Fountain #4		Westside Entrance						Halsey Taylor	1997	Repairs Only
Water Fountain #5		Wellchild						Halsey Taylor	1997	Repairs Only
Water Fountain #6		Eastside Entrance						Halsey Taylor	1997	Repairs Only
Water Fountain #8		Across From Room C20						Halsey Taylor	1997	Repairs Only
Water Fountain #9		STD						Halsey Taylor	1997	Repairs Only
Water Fountain #10		Next To Restrooms J-20 & J-21							1997	Repairs Only
Water Fountain #11		Lounge						Halsey Taylor	1997	Repairs Only
Water Fountain #12		Maternity						Halsey Taylor	1997	Repairs Only
NORTHSIDE HEALTH CLINIC										
Water Fountain #1		Mens & Womens Restroom Lobby		NWCA8 Stainless				Sunroc	1996	Repairs Only
Water Fountain #2		Near Room 230		NSW8T				Sunroc	1996	Repairs Only
Water Fountain #3		Near Room 230						Sunroc	1996	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
Water Fountain		WIC Area		EBFSA81B				Elkay	1996	Repairs Only
Water Fountain		Chest Clinic		EBFSA81B				Elkay	1996	Repairs Only
ACRES HOMES MULTI-SERVICE CENTER										
Water Fountain #1		Front Lobby		BFC-8F8				Halsey Taylor	1991	Repairs Only
Water Fountain #2		Front Lobby		HBW8A-2				Halsey Taylor	1991	Repairs Only
Water Fountain #3		Room 211		BFC-8FS				Halsey Taylor	1991	Repairs Only
Water Fountain #4		Rom 211		HBW-8A-2				Halsey Taylor	1991	Repairs Only
Water Fountain #5		WIC Area		BFC-9FS				Halsey Taylor	1991	Repairs Only
Water Fountain #6		Daycare		BFC-8FS				Halsey Taylor	1991	Repairs Only
Water Fountain #7		Daycare		BFC-8FS				Halsey Taylor	1991	Repairs Only
Water Fountain #8		Daycare		BFC-8FS				Halsey Taylor	1991	Repairs Only
Water Fountain #9		Daycare		HBW8A-A				Halsey Taylor	1991	Repairs Only
CASA										
Water Fountain #1	1ST Floor Across From Elevator			EBFSA8-1A				Elkay	1995	Repairs Only
Water Fountain #2	1ST Floor Across From Elevator			EBFSA8-1A				Elkay	1995	Repairs Only
Water Fountain #3	1ST Floor Across From Elevator			EBFSA-8-1A				Elkay	1995	Repairs Only
Water Fountain #4	2ND Floor Elevator			EBFSA-8-1A				Elkay	1995	Repairs Only
Water Fountain #5	2ND Floor Elevator							Elkay	1995	Repairs Only
Water Fountain #6	3RD Floor Elevator			EBFSA-8-1A				Elkay	1995	Repairs Only
Water Fountain #7	3RD Floor Elevator			EBFSA-8-1A			Good	Elkay	1995	Repairs Only
LYONS HEALTH CENTER										
Water Fountain #1		Across From Rm 411		EBFSA-8-1A				Elkay	1997	Repairs Only
Water Fountain #2		Main Lobby		HCWC 8				Sunroc	1997	Repairs Only
Water Fountain #3		West End Lobby						Sunroc	1997	Repairs Only
Water Fountain #4		Outside Lounge		EBFSA-8-1A				Elkay	1997	Repairs Only

Equipment Name	Equip #	Location	Serial #	Model	Weight	Rating	Size/Cap	MFG.	Age	Contractor
FIFTH WARD MULTI-SERVICE CENTER										
Water Fountain #1		Near Mens & Womens Restroom		ESRA-3				Elkay	1997	Repairs Only
Water Fountain #2		Eastside of Bldg.		ESRA-3				Elkay	1997	Repairs Only
Water Fountain #3		Eastside of Bldg.		ESRA-3				Elkay	1997	Repairs Only
Water Fountain #4		Eastside of Bldg.		ESRA-3				Elkay	1997	Repairs Only
Water Fountain #5		Westside of Bldg.		ESRA-3				Elkay	1997	Repairs Only
Water Fountain #6				ESRA-3				Elkay	1997	Repairs Only
Water Fountain #7				ESRA-3				Elkay	1997	Repairs Only
JOHN PEAVY CENTER										
Water Fountain #1		Front Entrance		BFC-7F-2				Halsey Taylor	1990	Repairs Only
Water Fountain #2		Rear Entrance		BFC-7F-2				Halsey Taylor	1990	Repairs Only
KASHMERE MULTI-SERVICE CENTER										
Water Fountain #1		Near Mens & Womens Restroom Front Lobby		BFC-7F				Halsey Taylor	1984	Repairs Only
Water Fountain #2		Near Mens & Womens Restroom Front Lobby		BL3013				Halsey Taylor	1984	Repairs Only
Water Fountain #3		Near Mens & Womens Restroom Front Lobby						Halsey Taylor	1984	Repairs Only
Water Fountain #4		Next To WIC Area		BFC-7F				Halsey Taylor	1984	Repairs Only
Water Fountain #5		Next To WIC Area		BL3013				Halsey Taylor	1984	Repairs Only
Water Fountain #6		Next To WIC Area		WM14A4				Halsey Taylor	1984	Repairs Only
Water Fountain #7		Daycare		BFC-7F				Halsey Taylor	1984	Repairs Only
MESA – WIC										
Water Fountain #1		BACK Hallway		HAC-AFS				Halsey Taylor	Repairs Only	

BARC KENNEL									
Water Fountain #1		Near Quarantine						Halsey Taylor	Repairs Only
Water Fountain #2		Near B Ward Front Hallway						Halsey Taylor	Repairs Only

Water Fountain #3		Front Lobby						Halsey Taylor	Repairs Only
BARC ADMINISTRATION									
Water Fountain #1		Near Restrooms						Halsey Taylor	Repairs Only

FACILITIES BUREAU									
Condensing Unit	FBM CU	Behind Carp. Office	53B951201925	53BA 0 60C				Intertherm	Repairs Only
AHU Furnace	FBM AHU	Carpentry Shop	88010 4216	SGH1 30 NS5R S				Consolidate	Repairs Only
Condensing Unit	FBM CU	Parking Lot	3398G4287-2248	UAW B-100-CAS				RUDD	Repairs Only
AHU Furnace	FBM CU	Overhead Paint Shop	FPBB 125A5	98504 39837				DUCANE	Repairs Only
AHU Furnace	FBM CU	Overhead Store	880104217	SGH1 30 NS 5RS				Consolidate	Repairs Only
Condensing UNT	FBM CU	OFFICE	980343 528	CK 49-3B				Janitrol Goodman	Repairs Only
AHU Furnace	FBM AHU	ATTIC	337276E03	HGA 120D 12A				Consolidate	Repairs Only
Water Fountain	FBM WF	STAir ATTIC	TT29403	SF8				Sunroc	Repairs Only
Overhead Shop Heater #1	Unit #1	Carpenter Shop		237F2 4W03 060	T3C			Indeeco	Repairs Only
Overhead Shop Heater #2	Unit #2	Carpenter Shop		237F2 4W03 060	T3C			Indeeco	Repairs Only
Overhead Shop Heater #3	Unit #3	Carpenter Shop		237F2 4W 03060	T3C			Indeeco	Repairs Only
Overhead Shop Heater #4	Unit #4	Paint Shop		237F2 4W 03060	T3C			Indeeco	Repairs Only
Water Fountain	Unit #1	Carpenter Shop			HACAFS O			Halsey Taylor	Repairs Only
Water Fountain	Unit #2	Paint Shop			HACAFS O			Halsey Taylor	Repairs Only

EQUIPMENT/LOCATION LIST FOR BUILDING SERVICES DEPARTMENT

CITY HALL ANNEX

900 BAGBY (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
Chiller-Centrifugal W/C	York	YTD303C2CK3	YCSM-068923	Contractor	Q-A	PM & Repairs
Chiller-Centrifugal W/C	York	YTD303C2CK3	YCSM-068924	Contractor	Q-A	PM & Repairs
Cooling Tower	Marley	102-93	049457-369	Contractor	M-Q-A	PM & Repairs
Refrigerant/Detect	Chollergard	MSA		Contractor	Q	PM & Repairs
AHU	Carrier	39NX49	4193T44040	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX49	4193T44850	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX49	4193T43852	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX49	4193T43853	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX49	4193T43999	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX49	4193T44041	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX39	4193T43995	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX39	4193T43996	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX39	4193T431997	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX39	4193T43998	In House	M-Q-A	Repairs Only
AHU	Carrier	39NX32	4193T43851	In House	M-Q-A	Repairs Only
AHU	Carrier	39LC10	399T43554	In House	M-Q-A	Repairs Only
AHU	Carrier	39LC06	3993T43555	In House	M-Q-A	Repairs Only
AHU	Carrier	39LC06	3993T43556	In House	M-Q-A	Repairs Only
AHU	Carrier	HBA16	PL1304-21313	In House	M-Q-A	Repairs Only
AHU	Carrier	39LC1211	3993T43553	In House	M-Q-A	Repairs Only
AHU	Westinghouse	AHH224LF	773874	In House	M-Q-A	Repairs Only
A/C Package	Liebert	DMC037A-PLL	22171	In House	M-Q-A	Repairs Only
A/C Package	Liebert	MMC018A-800	NOT LEGIBLE	In House	M-Q-A	Repairs Only
Boiler	Cleav Brooks	C8760200	L-52202	In House	M-Q-A	Repairs Only
Exhaust Fan	Westinghouse	HUA-0756-11	1130	In House	M-Q-A	Repairs Only
Exhaust Fan	Westinghouse	HUA-756-09	1127	In House	M-Q-A	Repairs Only
Exhaust Fan	Westinghouse	HUS-0156-7	L1072	In House	M-Q-A	Repairs Only
Condenser	York	HIDAO60546A	EEBM160483	In House	M-Q-A	Repairs Only
Condenser	York	HIDAO60546A	EEBM076519	In House	M-Q-A	Repairs Only
A/C Package	Liebert	MM036C-P01	NOT LEGIBLE	In House	M-Q-A	Repairs Only
Tower/Fan Motor	Duty Master	61UBZ51087-64YU		In House	M-Q-A	Repairs Only

CITY HALL ANNEX

900 BAGBY (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Tower/Fan Motor	Baldor	10C151X260HI0	C0006300218	In House	M-Q-A	Repairs Only
	Boiler/Pump/Motor	B &G	6323242-01	31	In House	M-Q-A	Repairs Only
	Boiler/Pump/Motor	B &G	6323242-01	21	In House	M-Q-A	Repairs Only
	Condenser Pump	B &G	VSC8.625-BFLHR	2150177	In House	M-Q-A	Repairs Only
	Condenser Pump	B &G	VSC8.625-BFLHR	NOT LEDGIBLE	In House	M-Q-A	Repairs Only
	Chill Water Pump	B &G	VSC 10.375BF RHR	2002024	In House	M-Q-A	Repairs Only
	Chill Water Pump	B &G	VSC 10.375BF RHR	1966106	In House	M-Q-A	Repairs Only
	Refrig Exhaust Fan	Delhi Industr	215		In House	M-Q-A	Repairs Only

CITY HALL

901 BAGBY (GSD)

Item #	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Cooling Tower	Marley	368-102	82946-368-102-95	Contractor	M-Q-A	PM & Repairs
	Chiller-Centrifugal Water cooled	Carrier	19XL4040435CL	4695J52160	Contractor	Q-A	PM & Repairs
	Chiller-Centrifugal Water cooled	Carrier	19XL4040435CL	4695J52161	Contractor	Q-A	PM & Repairs
	AHU	Liebert	FH125A-ASM	359187-001	Contractor	SA-A	PM & Repairs
	AHU	Liebert	FH125A-ASM	359187-002	Contractor	SA-A	PM & Repairs
	Condenser	Liebert	CDF1651A	98070338	Contractor	M-Q-A	PM & Repairs
	Condenser	Liebert	CDF1651A	98070375	Contractor	M-Q-A	PM & Repairs
	Refrigerant/Detect	Chollergard	MSA		Contractor	Q	PM & Repairs
	AHU	Thermal	MMT-241-HDD	2-0156-03	In House	M-Q-A	Repairs Only
	AHU	Thermal	MMT-211-HDD	2-0156-04	In House	M-Q-A	Repairs Only
	AHU	Thermal	MMT-501-DD	2-0156-05	In House	M-Q-A	Repairs Only
	AHU	Thermal	MMT-411-HDD	2-0156-06	In House	M-Q-A	Repairs Only
	AHU	Thermal	CHP-142-V8	1-0156-07	In House	M-Q-A	Repairs Only
	AHU	Thermal	MMT-501-HDD	2-0156-09	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	SJ10A4-0	950859468	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	SJ10A4-0	950859466	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	S5-10A4-0	950859472	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	S5-10A4-9	950859493	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	S5-10A4-9	950859470	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	S5-10A4-0	950675372	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	SJ10A4-0	950859469	In House	M-Q-A	Repairs Only

CITY HALL

901 BAGBY (GSD)

Item #	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Drinking Condenser	Halsey Taylor	SJ10A4-0	950859473	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	SJ10A4-9	950859483	In House	M-Q-A	Repairs Only
	Drinking Condenser	Halsey Taylor	S5-10A4-9	950859472	In House	M-Q-A	Repairs Only
	Boiler	P-K Thermific	N 1700	CJ27-95-5401	In House	M-Q-A	Repairs Only
	Boiler	P-K Thermific	N 1700	CJ27-95-5402	In House	M-Q-A	Repairs Only
	Boiler	P-K Thermific	N 1700	CJ27-95-5404	In House	M-Q-A	Repairs Only
	Air Compressor	Curtis Toledo	ES-100	A4110725	In House	M-Q-A	Repairs Only
	Air Dryer	Johnson/CONT	A-4412-1	9537	In House	M-Q-A	Repairs Only
	134A Monitor	Leak Detector	9202R	F-920277	In House	M-Q-A	Repairs Only
	Condenser	Goodman	CK60-36	9709002104	In House	M-Q-A	Repairs Only
	AHU	York	CEBV62-6A	XX-141746	In House	M-Q-A	Repairs Only
	AHU	Trane	AHU-3	K97E60162	In House	M-Q-A	Repairs Only
	Air Dryer	Hankinson	8010	0302A186041229	In House	M-Q-A	Repairs Only
	Supply Fan	Cook	150 ASP		In House	M-Q-A	Repairs Only
	Exhaust Fan	Cook	165C6B		In House	M-Q-A	Repairs Only
	Exhaust Fan	Cook	225C6B		In House	M-Q-A	Repairs Only
	Outside Air Fan	Greenheck	AIS-20-C	96A14922	In House	M-Q-A	Repairs Only
	Exhaust Fan	Cook	120C2B		In House	M-Q-A	Repairs Only
	Condenser Pump	Bell & Gossett	HSC6X8X12S	7-01436-03-01	In House	M-Q-A	Repairs Only
	Condenser Pump	Bell & Gossett	HSC6X8X12S	7-01436-03-02	In House	M-Q-A	Repairs Only
	Air Compressor	Emglo	WAM	1287539	In House	M-Q-A	Repairs Only
	Stair Pres Fan (2)	Cook	330CTC		In House	M-Q-A	Repairs Only
	Chilled Water Pump	Bell & Gossett	HSC4X6X10XL	HSCS135-GS	In House	M-Q-A	Repairs Only
	Chilled Water Pump	Bell & Gossett	HSC4X6X10XL	HSCS136-GS	In House	M-Q-A	Repairs Only
	Boiler Pump	Bell & Gossett	1510-2AC	C75857	In House	M-Q-A	Repairs Only
	Boiler Pump	Bell & Gossett	1510-2AC	C75857	In House	M-Q-A	Repairs Only
	Boiler Pump	Bell & Gossett	1510-2AC	C75857	In House	M-Q-A	Repairs Only
	Condenser	Carrier	38EN060631	1587E45247	In House	M-Q-A	Repairs Only
	Condenser	Carrier	38EN060631	1587F45426	In House	M-Q-A	Repairs Only
	Air Dryer	Johnson	A-4412-A	9537	In House	M-Q-A	Repairs Only
	Exhaust Fan	AMCA			In House	M-Q-A	Repairs Only
	Exhaust Fan	AMCA			In House	M-Q-A	Repairs Only
	A/C Package	Carrier	50TJ067601	4495G20021	In House	M-Q-A	Repairs Only
	Condenser	Carrier	3BCKB060300	2796E17110	In House	M-Q-A	Repairs Only

CITY HALL

901 BAGBY (GSD)

Item #	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	AHU	Thermal	CHP-121-V	1-0156-10	In House	M-Q-A	Repairs Only
	AHU	Thermal	CMP 371V	1-0156-01	In House	M-Q-A	Repairs Only
	AHU	Thermal	CMP 371V	1-0156-02	In House	M-Q-A	Repairs Only
	AHU	Thermal	MM1-501-HDD	2-0156-08	In House	M-Q-A	Repairs Only
	AHU	Liebert	MMCP-800		In House	M-Q-A	Repairs Only
	AHU	Carrier	FA4ANF060	0598A12001	In House	M-Q-A	Repairs Only
	AHU	Whirlpool	NOT LEDGIBLE	5-TON	In House	M-Q-A	Repairs Only
	Condenser	Carrier	38CKB060300	2796E17110	In House	M-Q-A	Repairs Only
	Condenser	Carrier	38CKB060301	2796E17170	In House	M-Q-A	Repairs Only
	Condenser	Whirlpool	DXB60G		Contractor	Q-A	PM & Repairs
	Air Handler	Whirlpool	DXQ-00		Contractor	SA	PM & Repairs
	Condenser	Whirlpool	DXB60G		Contractor	Q-A	PM & Repairs
	Air Handler	Whirlpool	DXQ-00		Contractor	SA	PM & Repairs

POLICE CENTRAL COMPLEX

61 RIESNER (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	ADMINSTRATION (PAB)	**61 RIESNER**					
	Chiller-Cent Rotary Screw	Trane	RTHA300ACXOLD UC3LF2LF	U93E05829	Contractor	Q-A	PM & Repairs
	Chiller-Cent Rotary Screw	Trane	RTHA300ACXOBD UC3LF2LF	U93L08882	Contractor	Q-A	PM & Repairs
	Cooling Tower	Marley	N/A	4142S77 325	Contractor	Q-A	PM & Repairs
	Boiler #1	SPENCER	6157M150	2099383	In House	M-Q-A	Repairs Only
	Boiler #2	SPENCER	6167M150	2099383	In House	M-Q-A	Repairs Only
	Boiler #3	RAYPACK	H3-0514ACECRDAA	9603130347	In House	M-Q-A	Repairs Only
	Air Compressor #1	SPEEDAirE	SF227A2	5.03952E+11	In House	M-Q-A	Repairs Only
	Air Compressor #2	CURTIS	CV-938	D93-07A86042	In House	M-Q-A	Repairs Only
	Chill Water Pump #1	Baldor	40648W188	P984	In House	M-Q-A	Repairs Only
	Chill Water Pump #2	Baldor	40648W188	P994	In House	M-Q-A	Repairs Only
	Chill Water Pump #3	Baldor	35L1012112	F1292	In House	M-Q-A	Repairs Only

61 RIESNER (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Condenser Water Pump #1	Baldor	42FS6W114	P994	In House	M-Q-A	Repairs Only
	Condenser Water Pump #2	Baldor	42FS6W114	P994	In House	M-Q-A	Repairs Only
	Boiler Condensate Water Pump	Magnetek	31565-1-1 1/4	BN10-239	In House	M-Q-A	Repairs Only
	Air Handler #1	York	C51135VFCLRY	81-916115H8	In House	M-Q-A	Repairs Only
	Air Handler #2	MAGIC AirE	90/120BMWBMX	950838959	In House	M-Q-A	Repairs Only
	Air Handler #3	York	N/A	N/A	In House	M-Q-A	Repairs Only
	Air Handler #4	York	RCVS9008C	W2HW111	In House	M-Q-A	Repairs Only
	Air Handler #5	Domestic Mfg,	RCVS.8006C	W2HW213	In House	M-Q-A	Repairs Only
	Air Handler #6	York	C53336SHFCLRY	81-916115H9	In House	M-Q-A	Repairs Only
	Air Handler #7	York	CS402SHFCLRY	81916115H11	In House	M-Q-A	Repairs Only
	Air Handler #8	York	CS336SHFCLRY	81916115H12	In House	M-Q-A	Repairs Only
	Air Handler #9	York	CS336SHFCLRY	81916115H13	In House	M-Q-A	Repairs Only
	Air Handler #10	Custom Air Products	HDT-6500 / 06	60596	In House	M-Q-A	Repairs Only
	Domestic W Pump #1	Aurora	KH22101001	1415-3	In House	M-Q-A	Repairs Only
	Domestic W Pump #2	CROCKER	411BF	8XY-13089	In House	M-Q-A	Repairs Only
	Sump Pump #1	Baldor	VM3615T	36103T415	In House	M-Q-A	Repairs Only
	Electric, Sump Pump #2	Marathon	VB124TT	DP8329ANL	In House	M-Q-A	Repairs Only
	Dryer #1		24NCCA100	DP8329ANL	In House	M-Q-A	Repairs Only
	Condenser Unit#1	Carrier	38AE014500	Q694849	In House	M-Q-A	Repairs Only
	Evaporating Unit	Carrier	AORR014-530	S596786	In House	M-Q-A	Repairs Only
	DX #1	Carrier	50HS-030-311	4594G40187	In House	M-Q-A	Repairs Only
	DX #2	Carrier	50HS030-311	2894G41201	In House	M-Q-A	Repairs Only
	Air Cooler (5th Floor Jail)	Mc QUAY	ALRO60C	5YF0181000	In House	M-Q-A	Repairs Only
	Chill Water Pump, (5th Floor Jail)	Weinman	214050	2.562A	In House	M-Q-A	Repairs Only
	Air Handler Unit , (5th Floor)	A/C INDUSTRIES	BO154DGF2AO	N/A	In House	M-Q-A	Repairs Only
	Air Handler Unit , (6th Floor)	A/C INDUSTRIES	2A11367ONR	2036	In House	M-Q-A	Repairs Only
	Split Condenser	Carrier	40BA009300	N194553	In House	M-Q-A	Repairs Only
	Booster Pump #1	Baldor	JMM3313T	F693	In House	M-Q-A	Repairs Only
	Booster Pump #2	Baldor	JMM3313T	F693	In House	M-Q-A	Repairs Only
	COMMUNICATIONS (PCB)	**62 RIESNER**					
	Chiller- Air Cooled	Carrier	30RBA1106-0-3	3206081118	Contractor	Q-A	PM & Repairs
	Chiller- Air Cooled	Carrier	30RBA1106-0-3	3206081109	Contractor	Q-A	PM & Repairs
	Chiller- Air Cooled	Carrier	30RBA1106-0-3	3006081972	Contractor	Q-A	PM & Repairs

POLICE CENTRAL COMPLEX

61 RIESNER (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Cooling Tower	Marley	363-42205-72	N/A	Contractor	Q-A	PM & Repairs
	Chiller-Centrifugal	Trane	PCV-IC-C2D3	L3G16928	In House		OUT OF SERVICE
	Boiler #1	KEWANEE	L3W-50-G	P-1063	In House	M-Q-A	Repairs Only
	Boiler #2	KEWANEE	L3W-50-G	P-1065	In House	M-Q-A	Repairs Only
	Boiler #3	RAYPAK	BD-117803	W2-0263C-CEARDAA	In House	M-Q-A	Repairs Only
	Air Handler #1	Trane	TYPE 86	U3T29796	In House	M-Q-A	Repairs Only
	Air Handler #2	Trane	TYPE 86	U3T29796	In House	M-Q-A	Repairs Only
	Air Handler #3	Trane	TYPE-86	U3T29796	In House	M-Q-A	Repairs Only
	Air Compressor	INGERSOL RAND	2475N5	30TC862209	In House	M-Q-A	Repairs Only
	Air Compressor	Quincy	210	335069	In House	M-Q-A	Repairs Only
	Chill Water Pump #1	Bell & Gossett	2-BB	671789	In House	M-Q-A	Repairs Only
	Chill Water Pump #2	Bell & Gossett	2-BB	671790	In House	M-Q-A	Repairs Only
	Chill Water Pump #3	Bell & Gossett	2-1/2B	673830	In House	M-Q-A	Repairs Only
	Chill Water Pump #4	Bell & Gossett	2-1/2B	673631	In House	M-Q-A	Repairs Only
	Condens Water Pump #1	Bell & Gossett	N/A	673648	In House	M-Q-A	Repairs Only
	Condens Water Pump #2	Bell & Gossett	N/A	673647	In House	M-Q-A	Repairs Only
	Condens Water Pump #3	Bell & Gossett	2.5BB	1700693	In House	M-Q-A	Repairs Only
	Condensing Water Pump #4	Bell & Gossett	2.5BB	1700699	In House	M-Q-A	Repairs Only
	Hot Water Pump #1	Bell & Gossett	2.533	2114738	In House	M-Q-A	Repairs Only
	Hot Water Pump #2	Bell & Gossett	2.533	2114737	In House	M-Q-A	Repairs Only
	Hot Water Pump #3	Bell & Gossett	LD-3	102222	In House	M-Q-A	Repairs Only
	Sump Pump #1		N/A	N/A	In House	M-Q-A	Repairs Only
	Sump Pump #2		N/A	N/A	In House	M-Q-A	Repairs Only
	House Pump #1	SYNCROFLO INC	V3A-4K	107948-1	In House	M-Q-A	Repairs Only
	House Pump #2	SYNCROFLO INC	V3A-4K	107948-2	In House	M-Q-A	Repairs Only
	House Pump #3	Bell & Gossett	30-101/2-BF	1510-PF	In House	M-Q-A	Repairs Only
	Fire Pump #1	Aurora	TYPE # 3-481-10	73-81385	In House	M-Q-A	Repairs Only
	Jockey Pump	Aurora	BF182TTDR7026BDW	N/A	In House	M-Q-A	Repairs Only
	GERSON	**33 ARTESIAN**					
	Chiller- Air Cooled	Carrier	30RBA1706-08-3	2806Q81891	Contractor	Q-A	PM & Repairs
	Chiller- Air Cooled	Carrier	30RBA1706-08-3	2806Q81892	Contractor	Q-A	PM & Repairs
	Chill Water Pump #1		N/A	N/A	In House	M-Q-A	Repairs Only

POLICE CENTRAL COMPLEX

61 RIESNER (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Chill Water Pump #2		N/A	N/A	In House	M-Q-A	Repairs Only
	Boiler	RAYPAK	EA-2108	1081102975	In House	M-Q-A	Repairs Only
	Hot Water Pump #1	PACO	11-201217332011742	95T256023	In House	M-Q-A	Repairs Only
	Hot Water Pump #2	PACO	11-20121-733201	RTME14281-A	In House	M-Q-A	Repairs Only
	Air Handler #1	York	N/A	N/A	In House	M-Q-A	Repairs Only
	Air Handler #2	York	CS270SHFCLP-Y	N/A	In House	M-Q-A	Repairs Only
	Air Handler #3	York	CS156SHFCLP-Y	N/A	In House	M-Q-A	Repairs Only
	Air Handler #4	York	CS270SHFCLP-Y	N/A	In House	M-Q-A	Repairs Only
	Air Handler #5	York	N/A	N/A	In House	M-Q-A	Repairs Only
	Air Handler #6	York	N/A	N/A	In House	M-Q-A	Repairs Only
	Air Handler #7	York	N/A	N/A	In House	M-Q-A	Repairs Only
	Condenser Pump #1	PACO	11-30955-733201	KTMF14280-A	In House	M-Q-A	Repairs Only
	Condenser Pump #2	PACO	1.13096E+11	OPE-L9496-0497	In House	M-Q-A	Repairs Only
	Air Compressor	SPEEDAirE	5F227	102192L 030871	In House	M-Q-A	Repairs Only
	Air Compressor	Honeywell	231C2D2COE	108-28 117497L	In House	M-Q-A	Repairs Only
	Sump Pump #1	Aurora	A1-13658	(TYPE)521A-BF	In House	M-Q-A	Repairs Only
	CENTRAL PATROL, GYM	**51 RIESNER**					
	Air Handler #4	Carrier	280W1630PA1066	N/A	In House	M-Q-A	Repairs Only
	Air Handler #5	Carrier	39ED26	N/A	In House	M-Q-A	Repairs Only
	Air Handler #2	RecOLD	AV-50	C-14748	In House	M-Q-A	Repairs Only
	Air Handler #3	RecOLD	40Rm5016-600GC	0696F89912	In House	M-Q-A	Repairs Only
	Air Handler #1	RecOLD	AV-50	L-14747	In House	M-Q-A	Repairs Only
	Boiler	TELEDYNELAARS	A788	A95CJ0249	In House	M-Q-A	Repairs Only
	Roof Package Unit	Carrier	50HJ-015G-5B1AA	2306411516	In House	M-Q-A	Repairs Only
	UPS BUILDING	**62 RIESNER "A"**					
	Unit #1	Carrier	38A5-016-600	2090F16478	In House	M-Q-A	Repairs Only
	Unit #2	Carrier	38A5-016-600	1095F37083	In House	M-Q-A	Repairs Only
	Air Handler #1	Carrier	40RR-016-540	219OF17369	In House	M-Q-A	Repairs Only
	Air Handler #2	Carrier	40RR-016-540	219OF17366	In House	M-Q-A	Repairs Only
	FLEET ADMINISTRATION	**52 RIESNER**					
	Unit #1	York	D3CGO9N13046F	NCEMO33155	In House	M-Q-A	Repairs Only
	Unit #2	York	D2CG180W24046C	NKOMO82250	In House	M-Q-A	Repairs Only

POLICE CENTRAL COMPLEX

61 RIESNER (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	TRANSPORTATION OFFICE	**53 RIESNER**					
	Unit #1	Rheem			In House	M-Q-A	Repairs Only
	UNIFORM SUPPLY	**54 RIESNER**					
	Unit #1	Carrier	RR00-10E610LR	N/A	In House	M-Q-A	Repairs Only
	Air Handler	Carrier					
	JANITORIAL SUPPLY	**700 HOUSTON AVE**					
	Unit #1	JANATROL	38AK008501	N/A	In House	M-Q-A	Repairs Only
	Air Handler #1	JANATROL			In House	M-Q-A	Repairs Only
	EXPLORER SCOUTS	**718 HOUSTON AVE**					
	Air Handler	York	A36-10	9510028998	In House	M-Q-A	Repairs Only
	Unit #1	York			In House	M-Q-A	Repairs Only
	PARKING GARAGE	**22 ARTESIAN**					
	Unit #1	BARD	10BO48SO64	ECDM108371	In House	M-Q-A	Repairs Only
			WA301-A02	132k950948677-02	In House	M-Q-A	Repairs Only

NORTH POLICE STATION

9455 W. MONTGOMERY (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Chiller-Centrifugal # 1	McQuay	PEHO79	55C81140-00	Contractor	Q-A	PM & Repairs
	Chiller-Centrifugal # 2	McQuay	PEHO79	55C81141-00	Contractor	Q-A	PM & Repairs
	Cooling Tower	BALTIC Air COOL	#3341-2	94601242	Contractor	Q-A	PM & Repairs
	A.H.U.#9	McQuay	LSL128XL	35C00801-04	In House	M-Q-A	Repairs Only
	A.H.U.#10	McQuay	LSL134CH	35C00802-04	In House	M-Q-A	Repairs Only
	A.H.U.#11	McQuay	LSL134-LA	35C01029-04	In House	M-Q-A	Repairs Only
	A.H.U.#12	McQuay	LSL134-LA	35C1030-04	In House	M-Q-A	Repairs Only
	A.H.U#4 Motor	Magnetek	E200	BMIZ-13	In House	M-Q-A	Repairs Only
	A.H.U.#4 SPEED DRIVE		1PM2001H4.8	G4499-01-1-BT	In House	M-Q-A	Repairs Only

NORTH POLICE STATION

9455 W. MONTGOMERY (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
A.H.U.#5 SPEED DRIVE		1PM2001H4.8	G4499-01-2-BT	In House	M-Q-A	Repairs Only
A.H.U.# 5 Motor	Baldor	3GG5484Y43G1	F11997	In House	M-Q-A	Repairs Only
A.H.U.# 7 SPEED DRIVE		1PM2001 R7.6	G4499-02-1-BT	In House	M-Q-A	Repairs Only
A.H.U.#7 Motor	CENT. E. PLUS	6-355645-02	BN1-27	In House	M-Q-A	Repairs Only
A.H.U.#8 Motor	CENT. E. PLUS	E301	BN1-26	In House	M-Q-A	Repairs Only
A.H.U.#8 SPEED DRIVE		1PM2001 R14	G4499-04-1-BT	In House	M-Q-A	Repairs Only
A.H.U.#9 Motor	CENT. E. PLUS	E301	BN126	In House	M-Q-A	Repairs Only
A.H.U.#9 SPEED DRIVE		1PM2001 R11	GRAHAM	In House	M-Q-A	Repairs Only
A.H.U.#10 Motor	CENT. E. PLUS	E300	BN2-01	In House	M-Q-A	Repairs Only
A.H.U.#10 SPEED DRIVE		1PM2001-H11	G4499-03-2-BT	In House	M-Q-A	Repairs Only
A.H.U.#11 Motor	CENT. E. PLUS	E301	BN1-26	In House	M-Q-A	Repairs Only
A.H.U.#11 SPEED DRIVE		1PM2001-H14	G4499-04-2-BT	In House	M-Q-A	Repairs Only
A.H.U.#12 Motor	CENT. E. PLUS	N/A	BN1-27	In House	M-Q-A	Repairs Only
A.H.U.#12 SPEED DRIVE		N/A	N/A	In House	M-Q-A	Repairs Only
Fan C.U#1	McQuay	SCB-301B		In House	M-Q-A	Repairs Only
Fan C.U.#2	McQuay	SCB 301B		In House	M-Q-A	Repairs Only
ChillWater Pump#1	Bell & Gossett	100	7-01224-01-2	In House	M-Q-A	Repairs Only
ChillWater Pump#2	Bell & Gossett	100	7-01224-01-1	In House	M-Q-A	Repairs Only
Condenser Pump#1	Bell & Gossett	100	7-01224-02-1	In House	M-Q-A	Repairs Only
Condenser Pump#2	Bell & Gossett	100	7-01224-02-2	In House	M-Q-A	Repairs Only
RecOVER Unit	McQuay	LSA 1200	55C0031300	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	KS2E24A	LO25538	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	KS2E24A	LO22028	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	KS2E24A	LO25538	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	LTW300KB2B4A	LO2243S	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	HV100	20219	In House	M-Q-A	Repairs Only
AUTO VALUE	DELTA	LTW300KB2B4A	LO1754S	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	LTW300KB2B4A	LO1791S	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	LTW300KB2B4A	LO24828	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	N/A	N/A	In House	M-Q-A	Repairs Only
AUTO VALVE	DELTA	N/A	N/A	In House	M-Q-A	Repairs Only
A.H.U#4 McQuay	McQuay	LSL111CV	35C00797-06	In House	M-Q-A	Repairs Only
A.H.U.#5 McQuay	McQuay	LSL111LA	35C00798-06	In House	M-Q-A	Repairs Only
A.H.U.#7 McQuay	McQuay	LSL117LA	35C00799-04	In House	M-Q-A	Repairs Only

NORTH POLICE STATION

9455 W. MONTGOMERY (GSD)

Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
A.H.U.#8 McQuay	McQuay	LSL128XL	35C00800-04	In House	M-Q-A	Repairs Only
A.H.U.#9 McQuay	McQuay	LSL128XL	35C00801-04	In House	M-Q-A	Repairs Only
A.H.U.#10 McQuay	McQuay	LSL134CH	35C00802-04	In House	M-Q-A	Repairs Only
A.H.U.#11 McQuay	McQuay	LSL134-LA	35C01029-04	In House	M-Q-A	Repairs Only
A.H.U.#12 McQuay	McQuay	LSL134-LA	35C1030-04	In House	M-Q-A	Repairs Only
A.H.U#4 Motor	Magnetek	E200	BMIZ-13	In House	M-Q-A	Repairs Only
A.H.U.#4 SPEED DRIVE		1PM2001H4.8	G4499-01-1-BT	In House	M-Q-A	Repairs Only
A.H.U.#5 SPEED DRIVE		1PM2001H4.8	G4499-01-2-BT	In House	M-Q-A	Repairs Only
A.H.U.# 5 Motor	Baldor	3GG5484Y43G1	F11997	In House	M-Q-A	Repairs Only
A.H.U.# 7 SPEED DRIVE		1PM2001 R7.6	G4499-02-1-BT	In House	M-Q-A	Repairs Only
A.H.U.#7 Motor	CENT. E. PLUS	6-355645-02	BN1-27	In House	M-Q-A	Repairs Only
A.H.U.#8 Motor	CENT. E. PLUS	E301	BN1-26	In House	M-Q-A	Repairs Only
A.H.U.#8 SPEED DRIVE		1PM2001 R14	G4499-04-1-BT	In House	M-Q-A	Repairs Only
A.H.U.#9 Motor	CENT. E. PLUS	E301	BN126	In House	M-Q-A	Repairs Only
A.H.U.#9 SPEED DRIVE		1PM2001 R11	GRAHAM	In House	M-Q-A	Repairs Only
A.H.U.#10 Motor	CENT. E. PLUS	E300	BN2-01	In House	M-Q-A	Repairs Only
A.H.U.#10 SPEED DRIVE		1PM2001-H11	G4499-03-2-BT	In House	M-Q-A	Repairs Only
A.H.U.#11 Motor	CENT. E. PLUS	E301	BN1-26	In House	M-Q-A	Repairs Only
A.H.U.#11 SPEED DRIVE		1PM2001-H14	G4499-04-2-BT	In House	M-Q-A	Repairs Only
A.H.U.#12 Motor	CENT. E. PLUS	N/A	BN1-27	In House	M-Q-A	Repairs Only
A.H.U.#12 SPEED DRIVE		N/A	N/A	In House	M-Q-A	Repairs Only
Fan C.U#1	McQuay	SCB-301B		In House	M-Q-A	Repairs Only
Fan C.U.#2	McQuay	SCB 301B		In House	M-Q-A	Repairs Only
Fan C.U.#3		SCB 161B	N/A	In House	M-Q-A	Repairs Only
Fan C.U.#4		SCB 121B	75D0223701	In House	M-Q-A	Repairs Only
Fan C.U.#5		SCB-161B	N/A	In House	M-Q-A	Repairs Only
Fan C.U.#6		SCB 121B	N/A	In House	M-Q-A	Repairs Only
Boiler # 1.	SELLERS		C-50-W	In House	M-Q-A	Repairs Only
Boiler.# 2	SELLERS		C-50-W	In House	M-Q-A	Repairs Only
Boiler # 1 CIR. Pump	Bell & Gossett		60M80067	In House	M-Q-A	Repairs Only
Boiler # 1HOT CIR.Pump	Bell & Gossett		1-1/2 BC- se#193958	In House	M-Q-A	Repairs Only
Boiler # 1 AUTO VALVE	DELTA		LQ1766S	In House	M-Q-A	Repairs Only
Boiler # 2 CIR. Pump		M3155T	35BOL-373	In House	M-Q-A	Repairs Only
Boiler # 2 HOT CIR. Pump	Bell & Gossett	1-1/2BC8.75BC	1939588	In House	M-Q-A	Repairs Only

NORTH POLICE STATION

9455 W. MONTGOMERY (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Boiler # 2 AUTO VALVE	DELTA		LQ1761S	In House	M-Q-A	Repairs Only
	C\T MOD. VALVE	DELTA	HV1500	99011131	In House	M-Q-A	Repairs Only

Police Academy

17000 ALDINE WESTFIELD (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
ADMININISTRATION BUILDING "A"							
	Air Handler A-1	Carrier	39EB21	794796408	In House	M-Q-A	Repairs Only
TECH. OPS. BUILDING "B"							
	Air Handler B-1	Carrier	39ED12	794796409	In House	M-Q-A	Repairs Only
	Air Handler B-2	Carrier	39EB12	794796410	In House	M-Q-A	Repairs Only
	Air Handler B-3	Carrier	39EO26	794796411	In House	M-Q-A	Repairs Only
GYM BUILDING "C"							
	Chiller-Flotronic Recip Air cooled	Carrier	30GT-080-65A	1992F99106	Contractor	Q-A	PM & Repairs
	Chiller-Recip Air cooled	Carrier	30GA085610	M991517	Contractor	Q-A	PM & Repairs
	Chiller-Recip Air cooled	Carrier	30GA085610	M991513	Contractor	Q-A	PM & Repairs
	Air Handler C-1	Carrier	39ED15	794596412	In House	M-Q-A	Repairs Only
	Air Handler C-2	Carrier	39ED15	794596414	In House	M-Q-A	Repairs Only
	Air Handler C-3	Carrier	39BA050	794487273	In House	M-Q-A	Repairs Only
	Air Handler C-4	Carrier	39ED15	794596413	In House	M-Q-A	Repairs Only
	Air Handler C-5	Carrier	39EB08	794596415	In House	M-Q-A	Repairs Only
ACADEMIC BUILDING "D"							
	Air Handler D-1	Carrier	39BA060A12	794487274	In House	M-Q-A	Repairs Only
	Air Handler D-2	Carrier	39BA050A12	794487275	In House	M-Q-A	Repairs Only
	Air Handler D-3	Carrier	39BA050A12	794487277	In House	M-Q-A	Repairs Only
	Air Handler D-4	Carrier	39BA050A12	794487278	In House	M-Q-A	Repairs Only

Police Academy

17000 ALDINE WESTFIELD (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Air Handler D-5	Carrier	39BA050A12	794487279	In House	M-Q-A	Repairs Only
	Air Handler D-6	Carrier	39ED12	794796416	In House	M-Q-A	Repairs Only
	Air Handler D-7	Carrier	39ED15	794596417	In House	M-Q-A	Repairs Only
	Air Handler D-8	Carrier	39BA060A12	794487279	In House	M-Q-A	Repairs Only
	Air Handler D-9	Carrier	39BA060A12	794487280	In House	M-Q-A	Repairs Only
	Air Handler D-10	Carrier	39BA060A12	794487281	In House	M-Q-A	Repairs Only
	Air Handler D-11	Carrier	3.90E+13	794796418	In House	M-Q-A	Repairs Only
	Air Handler D-12	Carrier	39BA060A12	794487282	In House	M-Q-A	Repairs Only
	Air Handler D-13	Carrier	39BA060A12	794487283	In House	M-Q-A	Repairs Only
	Air Handler D-14	Carrier	39BA060A12	794487284	In House	M-Q-A	Repairs Only
	Air Handler D-15	Carrier	39BA060A12	794487285	In House	M-Q-A	Repairs Only
	Air Handler D-16	Carrier	39BA060A12	794596419	In House	M-Q-A	Repairs Only
SHOOTING RANGE BUILDING "E"							
	Gas Heater #1	Marathon	GMIFC-85C8	79-IFC-002	Contractor	A	PM & Repairs
	Gas Heater #2	Marathon	GMIFC-85C8	79-IFC-003	In House	Q-A	Repairs Only
	Gas Heater #3	Marathon	GMIFC-85C8	79-IFC-004	In House	Q-A	Repairs Only
	Gas Heater #4	Marathon	GMIFC-85C8	79-IFC-005	In House	Q-A	Repairs Only
	5 ton A/C E1	Carrier	48DL048-BB	955126	In House	M-Q	Repairs Only
	10 ton A/C E2	Carrier	48DD012D	989540	In House	M-Q	Repairs Only
	10 ton A/C E3	Carrier	50D5012610	1790G56138	In House	M-Q	Repairs Only
	10 ton A/C E4	Carrier	50TJO12601BA	4693G01842	In House	M-Q	Repairs Only
MECHANICAL ROOM BUILDING "C"							
	Sump Pump #1		N/A	N/A	In House	M-Q	Repairs Only
	Sump Pump #2		"	"	In House	M-Q	Repairs Only
	Chill water pump #1	Century	Weinman25KH15	N/A	In House	S/A	Repairs Only
	Chill Water Pump #2	Century	Weinman25KH15	N/A	In House	S/A	Repairs Only
	Chill Water Pump #3	Marathon	Aurora 90-8882-1	N/A	In House	S/A	Repairs Only
	Hot Water Pump #1	Century	Weinman25KH15	N/A	In House	S/A	Repairs Only
	Hot Water Pump #2	Marathon	Aurora 98-12262	N/A	In House	S/A	Repairs Only
	Boiler	SELLERS	M15Commodore	97021	In House	S/A	Repairs Only
	Hot Water Boiler	HAMILTON	HEDN1255	L964336	In House	S/A	Repairs Only
	Air Compressor #1	Quincy	FF325	388503	In House	S/A	Repairs Only

Police Academy

17000 ALDINE WESTFIELD (GSD)

	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	Air Compressor #2	Quincy	"	385171	In House	S/A	Repairs Only
	Fountain Pump	MAGNATEK	R232	BK4-14	In House	S/A	Repairs Only
	4 ton a/c	York	02EE048A06C	NCYMO16546	In House	Q	Repairs Only
	A/C	INTERCITY	DMA15K50S/A	B942834246	In House	Q	Repairs Only
	Condensing Unit	Goodman	CC60-1FB	9210055320	In House	Q	Repairs Only
	A/H	Goodman	A60-10	9207031140	In House	Q	Repairs Only

POLICE DEPARTMENT SubSTATIONS

(BSD)

	Address	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
NORTHEAST SUBSTATION								
	8301 Ley Road	Boiler	LOCHINVAR		SWN225PM	Contractor	A	PM & Repairs
	8301 Ley Road	Hot Water Pump	ARmSTRONG		LH32AB	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 1	AAON		98EKGP60	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 2	AAON		98EKGN505	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 3	AAON		98EKGC96	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 4	AAON		98EKGF135	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 5	AAON		98EKGJ603	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 6	AAON		98EKGL103	Contractor	Q	PM & Repairs
	8301 Ley Road	Roof Top Unit 7	AAON		98EKGE45	Contractor	Q	PM & Repairs
	8301 Ley Road	Supply Fan 1	Greenheck			Contractor	Q	PM & Repairs
	8301 Ley Road	Supply Fan 1	Greenheck			Contractor	Q	PM & Repairs
	8301 Ley Road	A/C AHU	Carrier			Contractor	SA	PM & Repairs
KINGWOOD SUBSTATION								
	3915 RUSTIC WOODS	A/C Unit 1	Trane		D30144553D	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Unit 1	Trane		D30144541D	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 1	Trane		D33233069	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 2	Trane		D19286360	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 3	Trane		D04228116	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 4	Trane		D30204739	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 5	Trane		D30204734	Contractor	Q	PM & Repairs
	3915 Rustic Woods	A/C Cond Unit 6	Carrier		2698E18328	Contractor	Q	PM & Repairs
	3915 Rustic Woods	AHU 1	SNYDER GENERAL		MCC050N53R	Contractor	SA	PM & Repairs

POLICE DEPARTMENT SubSTATIONS

(BSD)

	Address	Equipment	Manufacturer	Model #	Serial #	PM	Frequency	Contractor
	3915 Rustic Woods	AHU 2	SNYDER GENERAL		89061928	Contractor	SA	PM & Repairs
	3915 Rustic Woods	AHU 3	SNYDER GENERAL		89061927	Contractor	SA	PM & Repairs
	3915 Rustic Woods	AHU 4	SNYDER GENERAL		89071320	Contractor	SA	PM & Repairs
	3915 Rustic Woods	AHU 5	SNYDER GENERAL		89713204	Contractor	SA	PM & Repairs
	3915 Rustic Woods	AHU 6	Carrier			Contractor	SA	PM & Repairs
MOUNTED PATROL SubSTATION								
	300 NORTH POST OAK	PACKAGE Unit 2	Goodman	PGBO60100	9609833929	Contractor	Q	PM & Repairs
	300 North Post Oak	PACKAGE Unit 1	BARD	49W6	149M958647	Contractor	Q	PM & Repairs
	300 North Post Oak	PACKAGE Unit 2A	EUBANKS	W60C520B1F00A	97DP20001	Contractor	Q	PM & Repairs
	300 North Post Oak	PACKAGE Unit 1A	EUBANKS			Contractor	Q	PM & Repairs
LAKE PATROL SUBSTATION								
	22619 SHOREWOOD	PACKAGE Unit	Carrier	500SS060S311	3296G40623	Contractor	Q	PM & Repairs
NORTHWEST SUBSTATION								
	6000 TEAGUE	Condenser 1	Carrier	38AE016500	2694FO3188	Contractor	Q	PM & Repairs
	6000 Teague	Condenser 2	Carrier	38AKSO12501	21997G00051	Contractor	Q	PM & Repairs
	6000 Teague	Condenser 3	Carrier	38AKS008501	1697G00031	Contractor	Q	PM & Repairs
	6000 Teague	AirHandler 1	Carrier	40Rm008B600HC	3897F96468	Contractor	Q	PM & Repairs
	6000 Teague	AirHandler 2	Carrier	40Rm028B500TC	3797F94713	Contractor	Q	PM & Repairs
	6000 Teague	PACKAGE Unit 1	Carrier	50SS04301	4295G40096	Contractor	Q	PM & Repairs
	6000 Teague	PACKAGE Unit 2	Carrier	2897G40006	50SS048311	Contractor	Q	PM & Repairs
	6000 Teague	Boiler	TELEDYNE LAARS	PH715	INO9K1ACXX	Contractor	A	PM & Repairs
	6000 Teague	Circulating Pump	BELL & GOSSET			Contractor	Q	PM & Repairs
SWAT SUBSTATION								
	1500 WEST DALLAS	Condenser 1	Trane	TTA180B300CA	K304LHKAH	Contractor	Q	PM & Repairs
	1500 West Dallas	Condenser 2	Trane	TWE180B300BC	KI163W9D6H	Contractor	Q	PM & Repairs
	1500 West Dallas	AirHandler 1	Goodman	ACPE481FB	9410110243	Contractor	SA	PM & Repairs
	1500 West Dallas	AirHandler 2	Goodman	CCPE481FB5	3861426	Contractor	SA	PM & Repairs
AUTO STORAGE FACILITY								
	1300 DART	PACKAGE Unit 1	GELCO SPACE	24WA5	90B860422892	Contractor	Q	PM & Repairs
	1300 Dart	PACKAGE Unit 2	MARVAir PAC 2		6724	Contractor	Q	PM & Repairs
VEHICLE EXAM. BUILDING								
	1305 DART	Condenser	Goodman	CK60IC	9509072856	Contractor	Q	PM & Repairs
	1305 Dart	AirHandler	Goodman		9509000440	Contractor	SA	PM & Repairs

MUNICIPAL COURTS

1400 LUBBOCK (GSD)

Item #	Equipment	Manufacturer		Model #	Serial #	PM	Frequency	Contractor
	Chiller-Centrivac Rotary Screw	York		YSSBB BB SO CFA	SCCM210300	Contractor	Q-A	PM & Repairs
	Chiller-Centrivac Rotary Screw	York		YSSBB BB SO CFA	SCCM210290	Contractor	Q-A	PM & Repairs
	Chiller-Centrivac Rotary Screw	York		YS-CA-Das2-CJE		Contractor	Q-A	PM & Repairs
	Cooling Tower #1	Marley		QF-1-12-480/3 lc (22)		Contractor	M-Q-A	PM & Repairs
	Cooling Tower #2	Marley		QF-1-12-480/3 lc (22)		Contractor	M-Q-A	PM & Repairs
	Cooling Tower #3	Marley		QF-1-12-480/3 lc (22)		Contractor	M-Q-A	PM & Repairs
	Hot Water Boiler #1	Bryant		246-27 Series A	TEX 94641	In House	M-Q-A	Repairs Only
	Hot Water Boiler #2	Bryant		246-27 Series A	TEX 94642	In House	M-Q-A	Repairs Only
	Chill Water pump #1	Aurora		411 BF	74-17624-2	In House	M-Q-A	Repairs Only
	Chill Water pump #2	Aurora		411 BF	74-17624-1	In House	M-Q-A	Repairs Only
	Condenser Water pump #1	Aurora		411 BF	74-17623-2	In House	M-Q-A	Repairs Only
	Condenser Water pump #2	Aurora		411 BF	74-17623-3	In House	M-Q-A	Repairs Only
	Condenser Water pump #3	Aurora		411 BF	74-17623-1	In House	M-Q-A	Repairs Only
	Air Compressor #1	Honeywell		230H2E2B2E	255-7-900828-L	In House	M-Q-A	Repairs Only
	Air Compressor #2	Honeywell		230H2E2B2E	255-7-900829-L	In House	M-Q-A	Repairs Only
	A/C unit Printer Rm. #1	Liebert		FH290AUA00	104950A	Contractor	Q-A	PM & Repairs
	A/C unit Printer Rm. #2	Liebert		FH290AUA00	104950C	Contractor	Q-A	PM & Repairs
	A/C unit Main Comp. Rm. #1	Liebert		FH290A-A00	139732A	Contractor	Q-A	PM & Repairs
	A/C unit Main Comp. Rm. #2	Liebert		FH290AUA00	104950D	Contractor	Q-A	PM & Repairs
	A/C unit Main Comp. Rm. #3	Liebert		FH199AUA00	117959A	Contractor	Q-A	PM & Repairs
	A/C unit Communication Rm. #1	Liebert		BF067A-ASM	320194	Contractor	Q-A	PM & Repairs
	AHU's PH-1	York		CS-270-M-AF	74-780293-H-13	In House	M-Q-A	Repairs Only
	AHU's PH-2	York		CS-350-M-AF	74-780293-H-14	In House	M-Q-A	Repairs Only
	AHU's PH-3	York		CS-150M-AIY	74-780293-H-15	In House	M-Q-A	Repairs Only
	AHU's PH-4	York		CS-490-M-AF	74-780293-H-16	In House	M-Q-A	Repairs Only
	OAU-1	York		CS-74-SV-AF-Y	74-780293-H-11	In House	M-Q-A	Repairs Only
	OAU-2	York		CS-150-SU-AF-Y	74-780293-H-12	In House	M-Q-A	Repairs Only
	OAU-3	York		CS-74-FO-AF	74-780293-H-7	In House	M-Q-A	Repairs Only
	OAU-4	York		CS-50-FO-FCLRY	74-780293-H-9	In House	M-Q-A	Repairs Only
	OAU-5	York		CS-50-FO-FCLP	74-780293-H-8	In House	M-Q-A	Repairs Only
	OAU-6	Trane		MCCA012HCE0B0A000	K97K21080A	In House	M-Q-A	Repairs Only
	OAU-7	Trane		PCCC023XAA0AAAASTB00	K97K14600A	In House	M-Q-A	Repairs Only
	G-1	York		CS-74-FO-AF	74-780293-H-1	In House	M-Q-A	Repairs Only
	G-2	York		CS-50-FO-FCLRY	74-780293-H-3	In House	M-Q-A	Repairs Only

MUNICIPAL COURTS

1400 LUBBOCK (GSD)

Item #	Equipment	Manufacturer		Model #	Serial #	PM	Frequency	Contractor
	G-3	York		CS-50-FO-FCLRY	74-780293-H-4	In House	M-Q-A	Repairs Only
	G-4	York		CS-50-FO-FCLRY	74-780293-H-2	In House	M-Q-A	Repairs Only
	G-5	York		CS-50-FO-FCLRY	74-780293-H-17	In House	M-Q-A	Repairs Only
	G-6	York		CS-217-SV-FCLPY	74-780293-H-5	In House	M-Q-A	Repairs Only
	G-8	York		CS-402-SH-AF-Y	74-780293-H-6	In House	M-Q-A	Repairs Only
	Jury Assembly #1	Trane		MCCA012BAH0B0CA	K97K21610A	In House	M-Q-A	Repairs Only
	Jury Assembly #2	Trane		MCCA012BAH0B0CA	K97K21134A	In House	M-Q-A	Repairs Only
	York OAU #1			AP-150	CCLM10701D	In-House	Q-A	Repairs Only
	York OAU #2			CP-680	ACLM011116	In-House	Q-A	Repairs Only
	York AHU G1			180hbaw g-2	10289-02	In-House	Q-A	Repairs Only
	York AHU G2			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU G3			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU G4			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU G5			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU G6			AP-170	DALM-23069B	In-House	Q-A	Repairs Only
	York AHU 2-3			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU 2-2			90-HBAW G-2	10289-02	In-House	Q-A	Repairs Only
	York AHU 2-1			180hbaw g-2	10287-02	In-House	Q-A	Repairs Only
	GE Condenser Water Pump#1			5KE256BC20	JMH119419029	In-House	Q-A	Repairs Only
	GE Condenser Water Pump#2			5KE256BC20	GLH108409020	In-House	Q-A	Repairs Only
	GE Condenser Water Pump#3			5KE256BC20	MLH10C429011	In-House	Q-A	Repairs Only
	GE Condenser Water Pump#4			5KE256BC20	BKH192417107	In-House	Q-A	Repairs Only
	GE Chill Water Pump #1			5KS254BCT205B	CMH112449058	In-House	Q-A	Repairs Only
	GE Chill Water Pump #2			5KS254BCT205B	CMH112449062	In-House	Q-A	Repairs Only
	GE Chill Water Pump #3			5KS254BCT205B	CMH112449061	In-House	Q-A	Repairs Only
	GE Chill Water Pump #4			5KS254BCT205B	CMH112449057	In-House	Q-A	Repairs Only

Fire Department Locations

(GSD)

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
Logistics Complex									
	1205	Dart	Chiller # 1 Recip	Carrier	30GTN17C-E620KA	3200F22532	Contractor	Q-A	PM & Repairs
	1205	Dart	Chiller # 2 Recip	Carrier	30GTN17C-E620KA	3400F26798	Contractor	Q-A	PM & Repairs
	1205	Dart	Chiller # 3 Recip	Trane	CGACD184EANMNE00T	L85K31891	Contractor	Q-A	PM & Repairs
	1205	Dart	Hot Water Boiler	RITE		8620143	Contractor	A	PM & Repairs
	1205	Dart	Hot Water Boiler	RITE		8620142	Contractor	A	PM & Repairs

Fire Stations in Alphabetical Order

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
	1502	Alber	Split System	Carrier	48TM-008	0308GT0683	In House	Q-A	Repairs Only
	440	Aldine Bender	Split System	Carrier	38AK008500	0494G00124	In House	Q-A	Repairs Only
	440	Aldine Bender	Split System	Carrier	38AK008500	0994G00082	In House	Q-A	Repairs Only
	440	Aldine Bender	Split System	Carrier	CD5BXA060AAAA	1394X50526	In House	Q-A	Repairs Only
	4420	Bingle	Package Unit	Lennox	HS17-1353-1Y	5186E21379	In House	Q-A	Repairs Only
	5820	East Little York	Split System	Lennox			In House	Q-A	Repairs Only
	8614	East Tidwell	Split System	Carrier	58STA090-116	3507X36605	In House	Q-A	Repairs Only
	8614	East Tidwell	Split System	Carrier	38CC048510	K970964	In House	Q-A	Repairs Only
	8614	East Tidwell	Split System	Carrier	38BA009540	0980P03604	In House	Q-A	Repairs Only
	11531	FM 1960 Gray Fox	Package Unit	York	N/A	N/A	In House	Q-A	Repairs Only
	11531	FM 1960 Gray Fox	Package Unit	CARRIER	48TMD005	2807G50281	In House	Q-A	Repairs Only
	11531	FM 1960 Gray Fox	Package Unit	RUUD	NRGF131075CKR	C4804BTRACG4692180	In House	Q-A	Repairs Only
	910	Forrest Cove	Condenser	Trane	TTB024C100A1	N164NY6AF	In House	Q-A	Repairs Only
	910	Forrest Cove	Furnace	Trane	G1UA0245A	ECBS069057	In House	Q-A	Repairs Only
	910	Forrest Cove	Condenser	Samsung	US18AORCFD	AE61P5CYB0018B	In House	Q-A	Repairs Only
	910	Forrest Cove	AHU	Samsung	AS18AORCFD	D898-05283W	In House	Q-A	Repairs Only
	910	Forrest Cove	Wall Pack	Marvair	AVP36ACA10M-1000BI	LG30624	In House	Q-A	Repairs Only
	910	Forrest Cove	Wall Pack	Bard	WA121-A05 (1) WA121-A05 (2)	158N041976454-01 (1) 158N041976432-01 (2)	In House	Q-A	Repairs Only
		Fuel Storage Rd.	Chiller	Trane	CGAFC504AFA000T000	C02C02518	In House	Q-A	Repairs Only
	10413	Fulton	Package Unit	Carrier	48TMD008-59BA	460362488	In House	Q-A	Repairs Only
	10413	Fulton	Package Unit	Carrier	48TMD006-A-501BA	MF822999	In House	Q-A	Repairs Only

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
	10413	Fulton	Package Unit	Bard	WA-121AO5XXY	158N031868357-01 (1) 158N03189-360-01 (2)	In House	Q-A	Repairs Only
	1212	Gessner	Split System	Carrier	38CKC060520	1098E17643	In House	Q-A	Repairs Only
	1212	Gessner	Split System	Lennox	HS17513-51	5183A2388	In House	Q-A	Repairs Only
	1811	Gregg St.	Split System	Janitrol	CTS120-3	910224103	In House	Q-A	Repairs Only
	2907	High Valley	Condenser	Goodman	GSC130481AA	0607071053			
	2907	High Valley	Wall Pack	Bard	WA121-O5 (1) WA121-AO5 (2)	158N041976415-01 (1) 158N041976411-01 (2)	In House	Q-A	Repairs Only
	2907	High Valley	Condenser	Goodman	CM48-1EC (1) HCC100N54R (2)	910775346 (1) 910517194 (2)	In House	Q-A	Repairs Only
	2907	High Valley	Wall Pack	MarvAir	Missing tag	Missing Tag	In House	Q-A	Repairs Only
	2907	High Valley	Wall Pack	Bard	WA121-A05 (1) WA121-A05 (2)	158N041976417-01 (1) 158M041967440-01 (2)	In House	Q-A	Repairs Only
	2907	High Valley	Furnace		HCC100N54R	910517194	In House	Q-A	Repairs Only
	702	Hogan	Split System	RUUD	CE60-1EB	4987F05934332	In House	Q-A	Repairs Only
	702	Hogan	Split System	Janitrol	CE601EB	901104281	In House	Q-A	Repairs Only
	702	Hogan	Split System	Janitrol	CE601EB	901104280	In House	Q-A	Repairs Only
	2020	Hollister	Split System	Lennox	HS10513V1Y	5177C05303	In House	Q-A	Repairs Only
	2020	Hollister	Split System	Lennox	HS61353V7L	5476K00122	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Lennox	HS6-953V-4L	5476J03840	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Lennox	HS17-953-24	5187027310	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	2TTR2060B1000AA	326431N2F	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	TUD140C960K2	31131DX1G	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	2TTR2060B1000AA	324473X2F	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	TUD140C960K2	32538HR1Q	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	2TTR2048A1000AA	2414WAK1F	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	TUD140C960K2	325212BIG	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	2TTR036A1000AA	32645F63F	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	TUD060C936K3	3284R2L1G	In House	Q-A	Repairs Only
	6702	Irvington	Split System	Trane	2TTR2024A1000AA	32658664F	In House	Q-A	Repairs Only
	10155	Kempwood	Split System	Lennox	HS18-413-2Y	5190806538	In House	Q-A	Repairs Only
	10155	Kempwood	Split System	Lennox	HS16-513-5Y	5190805613	In House	Q-A	Repairs Only
	10155	Kempwood	Split System	Lennox	HS-17-1353-3Y	5189F13519	In House	Q-A	Repairs Only
	1863	Kingwood	Split System	Goodman	CM48-1EL	910775346	In House	Q-A	Repairs Only
	1863	Kingwood	Split System	Goodman	HCC100N54R	910517194	In House	Q-A	Repairs Only
	1863	Kingwood	Wallpack	Marvair	TAG MISSING		In House	Q-A	Repairs Only

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
	1863	Kingwood	Wallpack	Bard	WA121-A05	158N041976417-01	In House	Q-A	Repairs Only
	1863	Kingwood	Wallpack	Bard	WA121-AO5	158M041967440-01	In House	Q-A	Repairs Only
	3100	Laura Koppe	Split System	York	H2CA09025B	NKUM43283B	In House	Q-A	Repairs Only
	3100	Laura Koppe	Split System	Lennox	H2CA090A25B	NAUM034876	In House	Q-A	Repairs Only
	675	Maxey	Package	York	D2CG180N24025A	NCAM116122	In House	Q-A	Repairs Only
	675	Maxey	Window Uit	Frierich			In House	Q-A	Repairs Only
	675	Maxey	Window Uit	Frierich			In House	Q-A	Repairs Only
	675	Maxey	Window Uit	Whirlpool			In House	Q-A	Repairs Only
	675	Maxey	Window Uit	Frigidaire			In House	Q-A	Repairs Only
							In House	Q-A	Repairs Only
							In House	Q-A	Repairs Only
	4910	Mc Carty	Package Unit	Carrier	48FG008C	R391616	In House	Q-A	Repairs Only
	4910	Mc Carty	Package Unit	Carrier	48FG008C	R391544	In House	Q-A	Repairs Only
	15100	Memorial	Split System	Carrier	58DLA090 - 13116	1507A30079	In House	Q-A	Repairs Only
	15100	Memorial	Split System	Carrier	58DLA090 - 13116	1507A30053	In House	Q-A	Repairs Only
	13602	Memorial DR.	Split System	Carrier	396ADD9550	386692063	In House	Q-A	Repairs Only
	5306	N. Main	Split System	Trane	TTA090A300CC	N291T47AH	In House	Q-A	Repairs Only
	5306	N. Main	Split System	Trane	TUE100A948K2 (1)	N3232FM1G (1)	In House	Q-A	Repairs Only
	7330	N. Wayside	Packaged Unit	Trane	YCH103C3L0AA	N16101601D			A
	16533	Park Row	Wall Pack.	Sun	ACV036115C	D890855C	In House	Q-A	Repairs Only
	16533	Park Row	Wall Pack.	Bard	225J062211286-01	WA372-A10	In House	Q-A	Repairs Only
	5810	Pickfar	Package Unit	Janitrol	CT5090-3	9206002112	In House	Q-A	Repairs Only
	1602	Seamist	Split System	RUUD	VAWC-075CAS	486062926355	In House	Q-A	Repairs Only
	1120	Silber	Split System	CARRIER	58DLA090 - 13116	2807A79751	In House	Q-A	Repairs Only
	1120	Silber	Split System	CARRIER	58DLA090 - 13116	2807A29648	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	CKL60-1	0407702676	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	GMP125-5	9409087157	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	CKL49-11	0409730439	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	GMP125-5	9409087155	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	CKL60-1	0303471010	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	CKL42-11	0408070548	In House	Q-A	Repairs Only
	460	TC Jester	Split System	Goodman	GMP125-5	9409087154	In House	Q-A	Repairs Only
	5800	Teague	Split System	Carrier	38AE016500	V880727	In House	Q-A	Repairs Only
	13349	Vicksburg	Wall Pack	Frigidaire	WA372-A10	225K062228148-02	In House	Q-A	Repairs Only
	13349	Vicksburg	Wall Pack	Sun Manuf.	AV35H-1-10C	E972962B	In House	Q-A	Repairs Only
							In House	Q-A	Repairs Only

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
	222	W. CROSSTIMBERS	Split System	Carrier	38AK5008-501	31997G00004	In House	Q-A	Repairs Only
	222	W. CROSSTIMBERS	Split System	RUUD	UAKA-060CAS	4991F10938960	In House	Q-A	Repairs Only
	222	W. CROSSTIMBERS	Split System	Janitrol	Carrier Furnace-58STA090-116	4007R26258	In House	Q-A	Repairs Only
	222	W. CROSSTIMBERS	Split System	Janitrol			In House	Q-A	Repairs Only
	3000	W. GREENS RD.	Package Unit	Carrier	48TM008 – 7.5		In House	Q-A	Repairs Only
	3000	W. GREENS RD.	Package Unit	Carrier	48TM008 – 7.5		In House	Q-A	Repairs Only
	1616	W. Little York	Condenser	York	H4CE090A25A	NEEM058994	In House	Q-A	Repairs Only
	1616	W. Little York	Condenser	York	H11504B506A	EACM048744	In House	Q-A	Repairs Only
	1616	W. Little York	Furnace	York	P4U5B30N19031A	ENYM203316	In House	Q-A	Repairs Only
	1616	W. Little York	Furnace	York	P2MCUZ0N0800IC	EFEM26-3898	In House	Q-A	Repairs Only
	6530	W. LITTLE York	Split System	York	H2CA909A25B	NBVM19531	In House	Q-A	Repairs Only
	6530	W. LITTLE York	Split System	York	H2CA909A25B	NBVMK9523	In House	Q-A	Repairs Only
	222	W.CROSSTIMBERS	Split System	Janitrol	CT5090-3	9206002182	In House	Q-A	Repairs Only
	222	W.CROSSTIMBERS	Split System	RUUD	UAKA060CAS	4991F10938960	In House	Q-A	Repairs Only
	3402	WASHINGTON	Split System	Trane	BTA0900300MB	BO7196634	In House	Q-A	Repairs Only
	3402	WASHINGTON	Split System	Trane	BTA0900300MB	B08196731	In House	Q-A	Repairs Only
	2215	WEST 43RD	Split System	Lennox	H517-953-34	5192505888	In House	Q-A	Repairs Only
	5626	WILL CLAYTON PKWY	Package Unit	BELLOWS VALUAR	08440V	974201WREL#12	In House	Q-A	Repairs Only
	7409	Willowchase	Cond. Unit	Carrier	38AK5008-301	5098600017	In House	Q-A	Repairs Only
	7409	Willowchase	Cond. Unit	Carrier	38CMC060300	0399E02096	In House	Q-A	Repairs Only
	7409	Willowchase	Cond. Unit	Carrier	38CMC060300	0399E02091	In House	Q-A	Repairs Only
	7409	Willowchase	Cond. Unit	Carrier	38CMC060300	0399E03257	In House	Q-A	Repairs Only
	7409	Willowchase	AHU		39LA03KA-BK-CJN-29	1099F04625	In House	Q-A	Repairs Only
	7409	Willowchase	Furnace		58PAV111-20	159907579	In House	Q-A	Repairs Only
	7409	Willowchase	Furnace		58PAV111-20	1599A07657	In House	Q-A	Repairs Only
	7409	Willowchase	Furnace		58PAV111-20	1599a07689	In House	Q-A	Repairs Only
	5880	WOODWAY	Split System	Carrier	38AK5014-510	1201F70787	In House	Q-A	Repairs Only
	5880	WOODWAY	Split System	Carrier	38AK5012-501	4796G00080	In House	Q-A	Repairs Only
	5880	WOODWAY	Split System	Goodman	CK60-3C	4408974	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Trane	TTA060C300A0	K331XRPFF	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Bryant	597CN060-A	2593E03329	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Janitorial	BRCS0601BE	020806142	In House	Q-A	Repairs Only

Item #	Address		Equipment	Manufacturer	Model #	Serial Number	PM	Fequency	Contractor
	4102	W Lake Houston Pkwy	Furnace		373LAV060115	1544A09649	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Trane	TTR730B100A0	EO5242265	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Trane	TWR730A100A1	E21205704	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Trane	TWR724A100A0	E29288407	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Cond. Unit	Trane	TWR718A100A0	E12214569	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Wall Pack	Bard	WA121-A05	158H041927246-01	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	Wall Pack	Bard	WA121-A05	158M041967441-01	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	AHU	American Standard	TWH0308140A0	F26558052	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	AHU	American Standard	TWH0308140A0	E24552069	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	AHU	American Standard	TWH0308140A0	E26558046	In House	Q-A	Repairs Only
	4102	W Lake Houston Pkwy	AHU	American Standard	TWH0308140A0	E24552015	In House	Q-A	Repairs Only
	14014	W.LakeHouston	Condenser	CARIER	38ARZ008 - 501	4107G20127	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Condenser	CARRIER	38ARZ008-501	4107G20019	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Condenser	CARRIER	38BNC024301	2007V11429	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Air Handler	CARRIER	40RM – 007 – H611HC	2807U21519	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Air Handler	CARRIER	40RM – 007 –H611HC	2807U21518	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Heaters	CARRIER	CAELHEAT000A00	1207V09736	In House	Q-A	Repairs Only
	14014	W.Lake Houston	Heaters	CARRIER	CAELHEAT010AOO	2807U21519	In House	Q-A	Repairs Only
	2805	Navigation	Split System	Lennox	MS16651V78	5182A17711	In House	Q-A	Repairs Only
	2805	Navigation	Split System	Lennox	MS9-311-11P	5181L8467	In House	Q-A	Repairs Only
	2805	Navigation	Split System	CARRIER	58STA110-122	3607X19914	In House	Q-A	Repairs Only
	2805	Navigation	Split System	Lennox	MS9-311-11P	N/A	In House	Q-A	Repairs Only

PART ll EQUIPMENT LIST

PUBLIC WORKS AND ENGINEERING

Location	Equipment Type	Mfg.	
Utility Customer Service:			
4200 Leeland/Annex Bldg Roof	Central Environmental Sys.	Borg-Warner	D2F048A46A
4200 Leeland/Annex Bldg Roof	Central Environmental Sys.	Borg-Warner	D2PF048A46A
4200 Leeland/Annex Bldg Roof	Central Environmental Sys.	York	DISL360E08046C
4200 Leeland-Main Mechanic Room	Chiller-Inoperative	York	LCF1944
4200 Leeland-Main Mechanic Room	Chiller	York	OTB1B1-B10FB
4200 Leeland-Main Bldg-1ST Floor	Air Handler Unit	York	CS402149SUFCLPY
4200 Leeland-Main Bldg 2ND Floor	Air Handler Unit	York	N/A
4200 Leeland-Main Bldg Basement	Air Handler Unit	York	CS270SUOCLP
4200 Leeland Main Bldg Roof	Cooling Tower	Bac Pritchard	
4200 Leeland -Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #1	CAA1534
4200 Leeland Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #2	DAAD1334
4200 Leland Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #3	DAAD1634
4200 Leeland Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #4	DAAD4634
4200 Leeland Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #5	DAAD1634
4200 Leeland Main Bldg Roof Computer Rm	A/C Roof Unit	Data Aire Inc #6	DAAD1634
4200 Leeland UPS Bldg Roof	A/C Roof Unit	Carrier	50DP014600DA
4200 Leeland UPS Bldg Roof	A/C Roof Unit	Carrier	5022024340
4200 Leeland UPS Bldg Roof	A/C Roof Unit	York	H2CE120A46B
4200 Leeland	Pkg Unit		48HJD028-610
4200 Leeland	Cooling Tower		ICT4-76
4200 Leeland	Chilled Water Pump		1020A
4200 Leeland	Chilled Water Pump		1020A
4200 Leeland	Condenser H20 Pump		1020A
4200 Leeland	Condenser H20 Pump		1020A
4200 Leeland	Chiller		30HXC076
4200 Leeland	Chiller		30HXCO76
4200 Leeland 1st Floor	Variable Air Volume Boxes	Air Zone	
4200 Leeland 1st Floor	Variable Air Volume Boxes	Air Zone	
4200 Leeland 1st Floor	Variable Air Volume Boxes	Air Zone	
4200 Leeland 1st Floor	Variable Air Volume Boxes	Air Zone	
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4200 Leeland 1st Floor	Variable Air Volume Boxes	Air Zone	
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4200 Leeland 2nd Floor	Variable Air Volume Boxes	Air Zone	
4200 Leeland 2nd Floor	Variable Air Volume Boxes	Air Zone	
4215 Leeland	Pkg Unit		48HJDO12-651
4215 Leeland	Pkg Unit		50SS-018-301
4215 Leeland	Pkg Unit		48HJDOO6-631
4215 Leeland	Pkg Unit		48HJDO14-641
4215 Leeland	Pkg Unit		48HJE004-631
4215 Leeland	Exhaust Fan		VEDK10J3A1
4215 Leeland	Window Unit		ACM184XA1
E B Cape:			
4501 Leeland	Air Handler	Trane	MCCA014NAGAOA
4501 Leeland	Air Handler	Trane	MCCA017NAGOAC
4501 Leeland	Air Handler	Trane	MCCA014GAMOAA
4501 Leeland	Air Handler	Trane	MCCA01GAMOAA
4501 Leeland	Air Handler	Trane	MCCA017NAGOAC
4501 Leeland	Air Handler	Trane	MCCA008GAMOAB
4501 Leeland	Air Handler	Trane	MCCA017NAGOAC
4501 Leeland	Air Handler	Trane	MCCA008GAM0ABK
4501 Leeland	Boiler		H22104
4501 Leeland	Boiler		CNR200100DF
4501 Leeland	Chiller Reciprocating		CGAE604ABCITCA
4501 Leeland	Chiller Reciprocating		CGAE604ABCITCA
PWE/RMD/MMB Maintenance:			
13211 West Houston Ctr. Blvd.	Split System ton 10	Janitrol	CTS120-3
13211 West Houston Ctr. Blvd.	Condenser Unit	Goodman	DA13NR036-C
13211 West Houston Ctr. Blvd.	Condenser Unit	Goodman	GSC10120AB
13211 West Houston Ctr. Blvd.	Condenser Unit ton 2.5	Goodman	CK241B
13211 West Houston Ctr. Blvd.	Condenser Unit ton 2.5	Goodman	CK301B
13211 West Houston Ctr. Blvd.	Condenser Unit ton 2	Carrier	38CKC024320
319 St. Emanuel	Pkg Roof Top Unit	Goodman	GSC100903AB
319 St. Emanuel	Pkg Roof Top Unit	Carrier	48TJD012511GA
319 St. Emanuel	Pkg Roof Top Unit ton 7.5	Trane	YSC090A3RLA11000
319 St. Emanuel	Pkg Roof Top Unit ton 7.5	Carrier	48TFD008511BA
319 St. Emanuel	Split System	Carrier	98B4114
319 St. Emanuel	Split System	Carrier	98B4114
319 St. Emanuel	Condenser Unit	Goodman	CE120-3A
Right of Way-Fleet:			
100A Japhet Fleet Admin Office	Air Handler	York	F2EH090A33A
100A Japhet Fleet Admin Office	Air Handler	York	N2AHD20A56C

100A Japhet Fleet Admin Office	Air Handler	York	F2H090A33A
100A Japhet Fleet Admin Office	Air Handler	Carrier	FB4ANB070
100A Japhet Fleet Parts Room	Air Handler	Desert Aire	IH0500RR
100C Japhet Tire Shop Office	Air Handler	Carrier	FC4BNF030
100D Japhet Fleet Welding Shop	Air Handler	Bryant	FA4ANF036000ABA
2700 Dalton Fleet Shop Office	Air Handler	Carrier	3407026724
2700 Dalton Fleet Parts Room	Air Handler	Carrier	
802 East Burress Fleet Shop Office	Air Handler	Carrier	
7101 Renwick Fleet Server Room	Condenser	Carrier	38HDC024-341
7101 Renwick Fleet Server Room	Air Handler	Carrier	40QNB024
7101 Renwick Fleet Server Room	Window Unit	Friedrich	WS1A30D
7101 Renwick Fleet Admin Office	Air Handler	Furance	65448720381
7101 Renwick Fleet Admin Office	Air Handler	Carrier	CAELHEAT008A00
7101 Renwick Fleet Services Shop Restroom	Goodman Janitrol		
5900 Teague Fleet Shop Office	Condenser	Carrier	38TRA060330
5900 Teague Fleet Shop Office	Air Handler	Bryant	FB4ANB070
Traffic & Transportation:			
2200 Patterson Warehouse	Condenser 58A-1 ton 10	York	HICA240A46A
2200 Patterson Warehouse	Air Handler 58A-1		
2200 Patterson Warehouse	Condenser 58A-2 ton 10	York	H2CA240A464
2200 Patterson Warehouse	Air Handler 58A-2		
2200 Patterson Warehouse	Condenser 58A-3 ton 10	York	H2CA180A46B
2200 Patterson Warehouse	Air Handler 58A-3		
2200 Patterson Warehouse	Condenser 58A-4 ton 10	York	NMSM383790
2200 Patterson Warehouse	Air Handler 58A-4		
2200 Patterson Warehouse	Boiler	Raypack	W20514CCARD
2200 Patterson Warehouse	Boiler	Raypack	5/6WT
2200 Patterson Office	Package ton 35	Carrier	48DJD024
2200 Patterson Office	Filter for Package		
2200 Patterson Office	Package	Carrier	48LHOO8660
2200 Patterson Office	Filter for Package		
2200 Patterson Office	Condenser ton 15	York	H2CA120A250
2200 Patterson Office	Air Handler	York	P3VGD20N12001A
2200 Patterson Office	Air Handler	York	P3VGD20N12001A
2200 Patterson Paint Shop	Condenser ton 2	York	
2200 Patterson Paint Shop	Air Handler	York	N2AHD06AOGA
2200 Patterson Temporary Building	Package ton 3	Wal-King	AWYO36KCRAB-15
2200 Patterson Temporary Building	Filter for Package		
2200 Patterson Temporary Building	Condenser ton 3	Mary-Air	AVP36ACA-10MO
2200 Patterson Temporary Building	Filter for Package	Carrier	
2200 Patterson Temporary Building	Condenser	Carrier	
2200 Patterson Temporary Building	Air Handler	Carrier	J8SRO1231
Right of Way:			
5500 McCarty Building A	Air Handler	Trane	K98E45192
5500 McCarty Building A	Air Handler	Trane	K98E40300
5500 McCarty Building A	Air Handler	Trane	K98E40303
5500 McCarty Building A	Air Handler	Trane	K98E40126
5500 McCarty Building A	Air Handler	Trane	K98E40128
5500 McCarty Building A	Air Handler	Trane	K98E40131
5500 McCarty Building A	Condenser Unit	Trane	NZ15JREAH
5500 McCarty Building B	Air Handler	Trane	K98E40200
5500 McCarty Building B	Air Handler	Trane	K98E40201
5500 McCarty Building B	Air Handler	Trane	K98E40202
5500 McCarty Building B	Chiller	Trane	U94E00423
5500 McCarty Building C	Air Handler	Trane	K98E45163

5500 McCarty Building C	Air Handler	Trane	K98E45164
5500 McCarty Building C	Air Handler	Trane	K98E45165
5500 McCarty Building D	Condenser Unit	American Stanard	N3033FKIH
8430 New Castle 7	Window 1st Floor	Hampton Bay	HBLG1800H
8430 New Castle 7	Window 1st Floor	Hampton Bay	HBLG1800H
8430 New Castle 7	Window 1st Unit Bullpen	Friedrich	EK12J33A
8430 New Castle 7	Window 2nd Unit Bullpen	Friedrich	EK12J33A
8430 New Castle 13 & 16	Window 1st Unit	Whirlpool	ACE184XLO
8430 Ne Castle 14 & 16	Window Unit 1st Floor	Whirlpool	ACE184XKO
8430 Ne Castle 14 & 16	Window Unit Floor	Whirlpool	ACE184XKO
8430 Ne Castle 14 & 16	Window-4 Unit	Hampton Bay	HBL
12615 W Shorewood #11 1st Floor	Wall	General Electric	AZ22E09D3BM
12615 W Shorewood #11 1st Floor	Window 1" Unit 1stFloor	Friedrich	EK12J33A-1
12615 W Shorewood #11 1st Floor	Window Unit	Friedrich	EK12J33A
747 Evergreen Back Office	Wall	Carrier	208603340
747 Evergreen Front Office	Wall	Friedrich	EK18J34B-3
747 Evergreen Locker Room	Window	Friedrich	EKJ8J4B-A
1700 E Crosstimbers Side/Roof	Central	Carrier	38AK-007-511
1700 E Crosstimbers Roof	Central	Carrier	38AS-S024510
1700 E Crosstimbers Ground Level	Wall/Central	Maryair	
PUD (Public Utility Department:			
6301 West Fuqua Administration	Outside Condenser	Carrier	38TRA060-331
6301 West Fuqua Administration	Inside Air Handler	Carrier	FC4BNB070
12319 1/2 Almeda Road	Outside Condenser ACCU-1	Lennox	AC13-060-230-03
12319 1/2 Almeda Road	Inside Air Handler ACCU-1	McQuay	CAH006GDAC
12319 1/2 Almeda Road	Outside Condenser ACCU-2	McQuay	ACZ025AC527-ER11
12319 1/2 Almeda Road	Inside Air Handler ACCU-2		CAH021GDAC
12319 1/2 Almeda Road	Unit Heater ACCU-2		MXS2007-0002890
12319 1/2 Almeda Road	Liebert Computer Room A/C ACCU-4		RF060E-AAE14229
12319 1/2 Almeda Road	Liebert Computer Room A/C ACCU-6		BR060E-AAE14229
10273 Genard Office	CENTRAL UNIT	TRANE	TTR030C100R3
10273 Genard Office	HEATER UNIT	TRANE	TWED3-C14F00
105 SABINE	CONDENSING UNIT	CARRIER	30GA030620 *SEE P234
105 SABINE	CONDENSING UNIT	CARRIER	30GA030620 *SEE P235
105 SABINE	AIR HANDLER	NA	NA
105 SABINE	A/C UNIT	LIEBERT	NA
105 SABINE	A/C UNIT - DUAL COMP.	LIEBERT	FU/UH199
105 SABINE	A/C UNIT	MARVAIR	AVP48ACA15NG86A0
105 SABINE	CONDENSER	CARRIER	30GA030620
105 SABINE	AIR HANDLER UNIT	CARRIER	38CU1216MA1
105 SABINE Computer Room	A/C UNIT	LIEBERT	CDF308LA
105 SABINE	A/C UNIT	LIEBERT	FD 139C
105 SABINE	CHILLER	TRANE	CGAFC304AA
105 SABINE	BOILER	THERMO-PAK	GWA-430X
105 SABINE	AIR HANDLER	CARRIER	39BA060D20
105 SABINE	A/C UNIT	LIEBERT	FE-199A-A00
105 SABINE	AIR DRYER	HANKINSON	8010
105 SABINE	AIR COMPRESSOR	ROBERT SHAW	
10500 Bellare Lab	RTU CONDENSING UNIT	TRANE	2K932
10500 Bellare Lab	RTU CONDENSING UNIT	TRANE	TTB036
10500 Bellare Lab	WD CONDENSIGN UNIT	RTU	MSO1549
10500 Bellare Lab	WD CONDENSIGN UNIT	RTU	MSO1549
10500 Bellare Lab	CONDENSING UNIT	TRAINE ACCU3	TTB018C
10500 Bellare Lab	AIR HANDLER	AHU1	MCCA080
10500 Bellare Lab	AIR HANDLER	AHU1	MCCA035

10500 Bellare Lab	AIR HANDLER	AHU1	MCCA035
10500 Bellare Lab	AIR HANDLER	AHU1	MCCA006
10500 Bellare Lab	PUMP	CHWP1	78500701BB
10500 Bellare Lab	PUMP	CHWP2	78500701BB
10500 Bellare Lab	PUMP	CHWP3	7800701OV
10500 Bellare Lab	AIR COPRESSOR	AC	ODH6E
10500 Bellare Lab	AIR DRYER	AD	8010115
10500 Bellare Lab	Fan Coil	TRANE	FCU01
10500 Bellare Lab	Fan Coil	TRANE	FCU02
10500 Bellare Lab	CHILLER	TRANE CH1	RTAA2154
10500 Bellare Lab	CHILLER	TRANE CH2	RTAA2154
10500 Bellare Lab	CHILLER	TRANE CH3	RTAA0704
10500 Bellare Lab	PUMP HWP1		8850099
10500 Bellare Lab	PUMP HWP2		8850099
10500 Bellare Lab	BOILER BLR1		300W
10500 Bellare Lab	BOILER BLR2		300W
10500 Bellare Lab	HW HTR HT1		VHSA090
10500 Bellare Lab	HW HTR HT2		VHSA090
10500 Bellare Lab	W.I. COIL WI 1		W1112
10500 Bellare Lab	W.I. COIL WI 2		W1111
10500 Bellare Lab	AIR HAND UTIK RM.		TWE018
10500 Bellare Lab	AIR HAND COMP RM.		TWE036
10500 Bellare Lab	HOT WATER PUMP 1	YASKAWA	C21-B70V
10500 Bellare Lab	HOT WATER PUMP 1	MAGNATEK	C11-B7V
10500 Bellare Lab	AIR HANDLER UNIT 1	MAGNATEK	C11-B8V
10500 Bellare Lab	AIR HANDLER UNIT 2	MAGNATEK	C11-B7V
10500 Bellare Lab	AIR HANDLER UNIT 3	MAGNATEK	C11-B7V
10500 Bellare Lab	A/C UNIT	CARRIER	50TFQ007-601
10500 Bellare Lab	A/C UNIT	CARRIER	50TFQ004-610
10500 Bellare Lab	A/C UNIT	CARRIER	50TFQ004-610
10500 Bellare Lab	A/C UNIT	CARRIER	50TFQ004-601
10518 Bellaire Office	CENTRAL	TRANE	TTA09A400EA
10518 Bellaire Blower #2	HOTEL	CARRIER	38BNQ030301
10518 Bellaire Blower	HOTEL	CARRIER	40BNQ030301
10518 Bellaire Chemical	HOTEL	CARRIER	38BNQ030301
10518 Bellaire Lift Station	HOTEL	CARRIER	38BN1030301
10518 Bellaire Blower #1	HOTEL	CARRIER	38BNQ030301
10518 Bellaire Lift Station	CENTRAL	COLEMAN	HABAW0-605G
10518 Bellaire Lift Station	CENTRAL	COLEMAN	HABAW0605G
10601 Huntington Point Office		DUCANE	2AC3BDBB
10601 Huntington Point Office	CENTRAL	DUCANE	AC10B48-A
10723 1/2 SOUTHWEST FRWY	A/C WINDOW UNIT	N/A	N/A
10723 1/2 SOUTHWEST FRWY	VENTILATING EXHAUST FAN	N/A	N/A
109 SABINE	HEAT PUMPS	CARRIER	50YQ024300
109 SABINE	RTU	YORK	D1CE090A25B
109 SABINE	RTU	YORK	D1CE090A25C
1147 Enclave Parkway Office	CENTRAL CARRIER	CARRIER	38BC0D30317
1147 Enclave Parkway Office	HEATER CARRIER	CARRIER	FCHBNF030
115 SABINE	A/C UNIT	YORK	SA91/2ES25A *SEE P25
115 SABINE	A/C UNIT	YORK	SA91/2ES25A *SEE P25
11500 OLD KATY RD.	HVAC UNIT	CARRIER	50YM036310
11500 OLD KATY RD.	A/C UNIT	CARRIER	50HJQ006-601
11500 OLD KATY RD.	A/C UNIT	CARRIER	50HX-036-621
11700 Sagearbor Operator Bld	SPLIT SYSTEM/ CONDENSER	CARRIER	38CK0060520
11700 Sagearbor Operator Bld	SPLIT SYSTEM/ EVAPORATOR	CARRIER	FA4ANF060

11700 Sagearbor 114999	CENTRAL	CARRIER	38CKC06052
12318 1/2 Almeda 114999	CENTRAL	RUUD	RAWD-100DAZ
12318 1/2 Almeda	CENTRAL	CARRIER	BRCS0481BD
12318 1/2 Almeda	CENTRAL	CARRIER	38AKS024610
12318 1/2 Almeda Admin Bldg		BARD	WA602-C00
12319 1/2 Almeda Switch Gear Bldg	ACCU1	CARRIER	38AKS024610
12319 1/2 Almeda Admin Bldg	FCU1	CARRIER	39LF15BADSGGR
12319 1/2 Almeda Admin Bldg	RTU1	CARRIER	50TM004A501BA
12319 1/2 Almeda West Lift Station	WM1	BARD	WA602-C00
12319 1/2 Almeda Switch Gear	ACCU1	RUUD	RAWE-078DAZ949
12319 1/2 Almeda Sludge Plant	FCU1	CARRIER	40RM007B600HCS
12319 1/2 Almeda Sludge Plant	ACCU1	RUUD	RAWD-100DAZ
12319 1/2 Almeda Maintenance Records	FCU1	CARRIER	FAC4NF048
12319 1/2 Almeda Maintenance Records	ACCU2	PAYNE	BRCC04818D
12319 1/2 Almeda Maintenance Records	FCU2	CARRIER	40RM012-H611HC
12555 CLINTON DR. Plant 1 Administration	CONDENSING UNIT 52A	CARRIER	38AE-064-610
12555 CLINTON DR. Plant 1 Administration	CONDENSING UNIT 52B	CARRIER	38D0224620
12555 CLINTON DR. Switchgear Bldg	AIR HANDLER	NA	40RR008531
12555 CLINTON DR. Plant 1 Pipe Galy	AIR HANDLER	CARRIER	409BO60300
12555 CLINTON DR. Small Switchgear Bldg	AIR HANDLER	NA	40RR008531
12555 CLINTON DR. Small Switchgear Bldg	AIR HANDLER	NA	40QB060300
12555 CLINTON DR. Plant 1 Pipe Galy	AIR HANDLER	CARRIER	400RR008530
12555 CLINTON DR. Small Switchgear Bldg	EXHAUST FAN - LARGE	NA	NA
12555 CLINTON DR. Small Switchgear Bldg	HOT WATER BOILER	NA	NA
12555 CLINTON DR. Small Switchgear Bldg	A/H HOT WATER COLI FILTER FI	NA	NA
12555 CLINTON DR. Plant 1 Administration	AIR HANDLER	THERMAL	CLD121V
12555 CLINTON DR. Plant 1 Administration	AIR HANDLER	THERMAL	CLD121V
12555 CLINTON DR. Plant 1 Administration	HOT WATER PUMP	NA	NA
12555 CLINTON DR. Plant 1 Administration	OILER	TELEDYNE LAARS	HL22533
12555 CLINTON DR. Distribution Bldg	A/C UNITS	CARRIER	NA
12555 CLINTON DR. Plant 2 Control Bldg	CONDENSING UNIT	CARRIER	38EN04B6205
12555 CLINTON DR. Plant 2 Control Bldg	CONDENSING UNIT	CARRIER	38BA008630
12555 CLINTON DR. Plant 2 Maintenance Shop	AIR HANDLER	RADEO	FB4ANB070
12555 CLINTON DR. Plant 2 Maintenance Shop	CONDENSER	TRANE	TTA072C400AD
12555 CLINTON DR. Filter Floor #2	A/H UNIT	CARRIER	40RR012530
12555 CLINTON DR. Chem. 1 Bldg Plant 1	CONDENSER	CARRIER	38YKC030300
12555 CLINTON DR. Chem. 1 Bldg Plant 1	A/H UNIT	BRYANT	FK4CNFOO3
12555 CLINTON DR. Pipe Gallery Plant 2	A/C UNITS	CARRIER	38BA008630
12555 CLINTON DR. Pipe Plant 2	A/C UNIT	CARRIER	40RR0085200
12555 CLINTON DR. Pipe Plant 2	A/C UNIT	CARRIER	40RR0085200
12555 CLINTON DR. Pipe Plant 2	A/C UNIT	CARRIER	40RR0085200
12555 CLINTON DR. Switchgear Bldg	CONDENSER	CARRIER	381G060300
12555 CLINTON DR. Pipe Gallery Plant 2	CONDENSER	JANITROL	CE090-4
12555 CLINTON DR. Pipe Gallery Plant 1	CONDENSER	CARRIER	38BA008630
12555 CLINTON DR. Pipe Gallery Plant 1	CONDENSER	CARRIER	38BA008630
12555 CLINTON DR. Pipe Gallery #1	CONDENSER	YORK	HCHB-WC90AA
12555 CLINTON DR. Pipe Gallery #1	A/C UNIT	CARRIER	38BA008630
12815 Old Galveston Road			
12815 Old Galveston Road Operator Bld	SPLIT SYSTEM/ CONDENSER	CARRIER	38CKC06030D
12815 Old Galveston Road Operator Bld	SPLIT SYSTEM/ EVAPORATOR	CARRIER	REFER TO CONDENSC
13525 West Houston Center Office	CENTRAL	GOODMAN	CKL6014
13535 River Trail Drive	WINDOW UNIT		
13840 CROQUET	CENTRAL A/C	CARRIER	48TJDO14621
13840 CROQUET	CENTRAL A/C	CARRIER	48JDO14621
13840 CROQUET	CENTRAL A/C	STERLING	EIBA11C2082

14506 Smith 64165	SPLIT SYSTEM	CARRIER	38AKS014621
14506 Smith Admin	CENTRAL	CARRIER	38ARF014-621
14506 Smith Admin	FRIEDRICH	FREDRICH	PDE09K35B-A
14996 McConn MCC	CENTRAL UNIT	NORDYNE	GP3RD-0J0K
15500 Cotillion MCC	P-TAC	FRIEDRICH	PDE12K-3JC-B
1610 HAYES RD.	WALL MOUNT A/C UNIT	BARD	
1810 DOLLYWRIGHT	A/C UNIT	TRAINE	YCD151B3LOD
2300 FEDERAL RD. Surface Water 1SR Fl	AH UNIT 53C	CARRIER	39EB21FESBCS2DS
2300 FEDERAL RD. Surface Water 1SR Fl	CONDENSING UNIT	CARRIER	306T070610KA
2300 FEDERAL RD. Surface Water PH3 Roof	CHILLER UNIT	CARRIER	306B040610
2300 FEDERAL RD. Surface Water 2nd floor	AH UNIT	CARRIER	39EB18-FCSBCS2DS
2300 FEDERAL RD. Surface Water 3rd Floor	AH UNIT	CARRIER	39EBB18FCSBCS2DS
2300 FEDERAL RD. Computer Room 3rd Floor	A/C UNIT 53B	LIEBERT	FH075A
2300 FEDERAL RD.Plant 3 Roof	CONDENSING UNIT 53A	CARRIER	50CD005630
2300 FEDERAL RD. Surface Water Plant 3	HEAT PUMP	CARRIER	38QB024300
2300 FEDERAL RD.Surface Water Plant 3	A/C UNIT 53E	CARRIER	50CD004300
2300 FEDERAL RD. Surface Water Plant 3	AIR DRYERS	HONEYWELL	8010
2300 FEDERAL RD. Surface Water Plant 3	COMPRESSOR AIR STAT.	CHAMPION	30B2SR5CC
2300 FEDERAL RD. Surface Water Plant 3	HVAC UNIT	HELL	CA3048VLA1
2300 FEDERAL RD. Surface Chem. Bldg Plant 3	AIR HANDLER UNIT	RADCO	FK4CNFOO3
2300 FEDERAL RD. Chem. Lab Bldg Unit 53E	ELECT HEAT SUPPLY FANS-IRG	NA	NA
2300 FEDERAL RD. Sludge dryer Plant Unit 53G	CHILLER UNIT	CARRIER	*SEEP304
2300 FEDERAL RD. Sludge Dryer Plt-Pump Stat	CHIL WATER UNIT	NA	NA
2300 FEDERAL RD. PLT 3Roof	CONDENSER	LIEBERT	DCDF-107CZ
2300 FEDERAL RD. Plt 3 Chem.	ELECTRIC HEAT SUPPLY	ROOF MASTER	N/A
2300 FEDERAL RD. Plt 3 Chem.	ELECTRIC HEAT SUPPLY	ROOF MASTER	N/A
2300 FEDERAL RD. Plt 3 Slud Bldg	AIR HANDLER UNIT	CARRIER	
2300 FEDERAL RD. Plt 3 Slud Bldg	AIR HANDLER UNIT	CARRIER	
2300 FEDERAL RD. Plt 3 Slud Bldg	AIR HANDLER UNIT	CARRIER	39BA0600B12
2300 FEDERAL RD. Plt 3 Slud Bldg	AIR HANDLER UNIT	CARRIER	
2300 FEDERAL RD. Plt 3 Slud Bldg	CHILLER UNIT	CARRIER	30GA020630
2300 FEDERAL RD. Plt 3 Slud Bldg	CHIL WATER UNIT	AURORA	
2525 S/SGT Macario Garcia Across from Admin	UNIT 1	NORDYNE	GP3RA-024K
2525 S/SGT Macario Garcia Switchgear	WM1	BARD	WA361-A05XWXXXA
2525 S/SGT Macario Garcia Switchgear	WM2	BARD	WA361-A05XWXXXA
2525 S/SGT Macario Garcia Switchgear	WM3	BARD	WA361-A05XWXXXA
2525 S/SGT Macario Garcia Switchgear	WM4	BARD	WA361-A05XWXXXA
2525 S/SGT Macario Garcia Lift Station	WM1	BARD	WA361-C18XWXXXJ
2525 S/SGT Macario Garcia Lift Station	WM2	BARD	WA361-C18XWXXXJ
2525 S/SGT Macario Garcia Maintenance	CH1	YORK	YCAL0060EC46XCASD
2525 S/SGT Macario Garcia Maintenance	AHU1	YORK	04-151372-0101
2525 S/SGT Macario Garcia Maintenance	DH1-9	MARKEL	CHMS
2525 S/SGT Macario Garcia 69th St Admin Bld	BLOWER	MCQUAMY	MSL137CV
2525 S/SGT Macario Garcia 69th St Admin Bld	BLOWER	CARRIER	39TH21AA-AV
2525 S/SGT Macario Garcia 69th St Admin Bld	Fan Coil	YORK	N2AH020A066
2525 S/SGT Macario Garcia69th St Admin Bld	CHILLED WATER PUMP		
2525 S/SGT Macario Garcia 69th St Admin Bld	PACKAGE UNIT	CARRIER	50TF006601A
2525 S/SGT Macario Garcia 69th St Admin Bld	SPLIT SYSTEM	CRUISE AIR	8166
2525 S/SGT Macario Garcia 69th St Admin Bld	SPLIT SYSTEM	CRUISE AIR	8163
2525 S/SGT Macario Garcia 69th St Admin Bld	CHILLED WATER PUMP	TACO	M3710T
2525 S/SGT Macario Garcia 69th St Admin Bld	CHILLED WATER PUMP		See P 19
2525 S/SGT MACARIO GARCIA Sludge Plant			
2525 S/SGT MACARIO GARCIA Sludge Plant	CHP-1	TACO	

2525 S/SGT MACARIO GARCIA Sludge Plant	CHP-2	TACO	
2525 S/SGT MACARIO GARCIA Sludge Plant	CHR-1	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	CHR-2	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	CHR-3	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-1	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-2	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-3	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-4	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-5	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-6	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-7	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-8	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-9	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-10	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-11	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-12	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-13	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-14	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant		AHU-15	CARRIER
2525 S/SGT MACARIO GARCIA Sludge Plant		AHU-16	CARRIER
2525 S/SGT MACARIO GARCIA Sludge Plant		AHU-17	CARRIER
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-18	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-19	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-20	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	AHU-21	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	EDH-1	WARREN	
2525 S/SGT MACARIO GARCIA Sludge Plant	EDH-2	WARREN	
2525 S/SGT MACARIO GARCIA Sludge Plant	EDH-3	WARREN	
2525 S/SGT MACARIO GARCIA Sludge Plant	EDH-4	WARREN	
2525 S/SGT MACARIO GARCIA Sludge Plant	EDH-5	WARREN	
2525 S/SGT MACARIO GARCIA Sludge Plant	OA1	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-1	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-2	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-3	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-4	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-5	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-6	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-7	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-8	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-9	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-10	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-11	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-12	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-13	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-14	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-15	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	UH-16	REZNOR	
2525 S/SGT MACARIO GARCIA Sludge Plant	ACU-1	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	ACU-2	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	ACU-3	CARRIER	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-1	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-2	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-3	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-4	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-5	GREENNECK	

2525 S/SGT MACARIO GARCIA Sludge Plant	EF-6	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-7	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-8	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-9	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-10	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-11	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-12	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-13	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	EF-14	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	SF-1	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	SF-2	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	SF-3	GREENNECK	
2525 S/SGT MACARIO GARCIA Sludge Plant	SF-4	GREENNECK	
2804 Huffman Eastgate Main Bldg	HEATERS	TRANE	BTA090C400KL
2804 Huffman Eastgate Main Bldg	A.C. UNIT	RUUD	RAWD090DAZ
3005 Old Galveston Admin	FCU4	CARRIER	58PAV090
3005 Old Galveston Admin	FCU5	CARRIER	58PAV090
3005 Old Galveston Admin	FCU3	CARRIER	58PAV090
3005 Old Galveston Admin	FCU2	CARRIER	58PAV090
3005 Old Galveston Admin	FCU1	CARRIER	58PAV090
3005 Old Galveston Admin	CU1	CARRIER	38AKS008-601
3005 Old Galveston Admin	CU2	CARRIER	38AKS009-601
3005 Old Galveston Admin	CU3	NO NAMEPLATE	APPROX 5 TON ACCU
3005 Old Galveston Maint	FCU1	MCQUAY	LSL104CV
3005 Old Galveston Maint	CU1	AMERICAN STANDARD	TTA090A400EA
3005 Old Galveston Maint	CU2	COLEMAN	ERCS0301BAG
3005 Old Galveston Maint	FCU3	SNYDER GENERAL	BYMB024/030G
3005 Old Galveston Maint	CU3	JANITROL	CK30-IB
3005 Old Galveston Switchgear E1	WALLMOUNT	EUBANK	W60CS00B1F00A
3005 Old Galveston Switchgear E1	WM1	LIEBERT	ET048SRP0AA0310
3005 Old Galveston Switchgear E1	WM2	LIEBERT	ET048SRP0AA0310
3005 Old Galveston Engineering A	FCU1	CARRIER	40QH048300
3005 Old Galveston Engineering A	CU1	PHILCO	S3BA-048KA
3005 Old Galveston Engineering A	FCU2	CARRIER	40QH048300
3005 Old Galveston Engineering A	CU2	PHILCO	S3BA-048KA
3005 Old Galveston Engineering B	FCU1	FRIGIDAIRE	B2BM048K-C
3005 Old Galveston Engineering B	CU1	RUUD	UAKA-048JAZ
3005 Old Galveston Engineering B	FCU2	FRIGIDAIRE	B2BM048K-C
3005 Old Galveston Engineering B	CU2	RUUD	UAKA-PRIJAZ
303 Benmar Admin	CENTRAL	COLEMAN	ERCF0481BB8
3928 Kingwood Drive Bld #1	CENTRAL	LENNOX	E120515PMED
3928 Kingwood Drive Bld #1		LENNOX	E1205151PMED
3928 Kingwood Drive Bld #2		HEIL	CA5536YKA1
3928 Kingwood Drive Bld #3	CENTRAL	CARRIER	CD5BXA036
3928 Kingwood Drive Blower Bldg	CENTRAL	BARD	XWA302C00
3928 Kingwood Drive Bldg #5	CENTRAL	KING WEATHER	13AJA18A01
4105 CAMPBELL RD.	WALL MOUNT A/C UNIT	BARD	
4200 Beechnut Admin	EF1	ACME ENGINEERING	8N13512
4200 Beechnut Admin	EF2	ACME ENGINEERING	PU13513
4200 Beechnut Admin	EF3	ACME ENGINEERING	PH135E4
4200 Beechnut Admin	EF4	ACME ENGINEERING	PRI100
4200 Beechnut Admin	EF5	AMERICAN FAN CO	SMB-10-D
4200 Beechnut Admin	RTU1	CARRIER	50TM009601BA
4200 Beechnut Admin	RTU2	CARRIER	WEATHERMAKER

4200 Beechnut Admin	RTU3	CARRIER	50??D008
4200 Beechnut Admin	RTU4	CARRIER	50CD005630
4200 Beechnut Admin	RTU5	CARRIER	50TJ014641BA
4200 Beechnut Admin	EF6	ACME ENGINEERING	PU13513
4200 Beechnut Admin	EF7	ACME ENGINEERING	PH135E4
4200 Beechnut Elect Shop	RTU1	CARRIER	50?D005
4200 Beechnut Elec Shop	RTU2	CARRIER	50TM006A601BA
4200 Beechnut Dechlorinator	RTU1	CARRIER	50TM006A601BA
4200 Beechnut MCC-D	RTU1	CARRIER	50TM008601BA
4200 Beechnut MCC-D	RTU2	CARRIER	50?D008
4200 Beechnut MCC-D	EF1-4	ACME MANUFACTURING	11A809511
4200 Beechnut MCC-A	RTU1	CARRIER	50TM007601BA
4200 Beechnut	WALL1	FEDDERS	V72-10971
4200 Beechnut MCC-B	RTU1	CARRIER	50TM012601BA
4200 Beechnut MMC-C	RTU1	CARRIER	50TM012601BA
4410 WESTPARK	A/C UNIT	CARRIER	38AK007-611
4410 WESTPARK	A/C UNIT	CARRIER	38AK007-611
4410 WESTPARK	A/C UNIT	CARRIER	38AK007-611
4410 WESTPARK	A/C UNIT	CARRIER	39L003AA
4545 Groveway Computer Room	LIEBERT OUTSIDE	LIEBERT	CDF165LY
4545 Groveway Computer Room	LIEBERT OUTSIDE	LIEBERT	CDF165LY
4545 Groveway	LOW PRESSURE BOILER	LIEBERT	H3-0962A-GECR-
5565 Kirkpatrick 112075	CENTRAL	AMER. STANDARD	TSC060AE0A26
5711 NECHES Main Bldg	SPLIT SYSTEM	CARRIER	38AD028630
5711 NECHES Main Bldg	SPLIT SYSTEM	CARRIER	50D6009620DA
5711 NECHES Guard Station	WINDOW UNIT	CARRIER	51DVE212351
5711 NECHES Guard Station	WINDOW UNIT	WESTINGHOUSE	WAS18EW2A2
5711 NECHES Guard Station	WINDOW UNIT	WESTINGHOUSE	WAS18EW2A2
6301 West Fuqua		CARRIER	38TRA060320
6301 West Fuqua 115668	PACKAGE	FRIEDRICH	PDE15K5SB
655 Maxey OPS	PACKAGE		GP4SA-048C
700/7004 ARDMORE Complex	CENTRAL A/C UNIT	NORDYE	B1BM048K*C
700/7004 ARDMORE Complex	AIR HANDLER UNIT	TRANE	MCCA012
700/7004 ARDMORE Complex	AIR HANDLER UNIT	TRANE	MCCAO21
700/7004 ARDMORE Complex	AIR HANDLER UNIT	TRANE	MCCA030
700/7004 ARDMORE Complex	CONDENSER	GOODMAN	CE090-3
700/7004 ARDMORE Complex	CONNDENSER	CARRIER	38AK5008501
700/7004 ARDMORE Complex	AIR HANDLER UNIT	TRANE	MCCA006GA
700/7004 ARDMORE Complex	AIR COOLED SCREW	TRANE	RTAA1104XJ0
700/7004 ARDMORE Complex	CONDENSER	OODMAN	CE090-3
700/7004 ARDMORE Complex	CONDENSER	CARRIER	SIBA-048K
700/7004 ARDMORE Complex	EVAPORATOR	CARRIER	40RE0086
700/7004 ARDMORE Complex	AIR HANDLER UNIT	CARRIER	40RR016540
700/7004 ARDMORE Complex	CHILL WATER PUMP	BELL & GOSSET	2BC8875BC
700/7004 ARDMORE Complex	BOILER	TELEDYNE LAARS	PH10101N09L
700/7004 ARDMORE Complex	HOT WATER PUMP	BELL & GOSSET	2-B-8-BF
7207 FAIRVIEW	A/C UNIT	CARRIER	48KHA024
7410 Galveston Operator Bldg	SPLIT SYSTEM/ CONDENSER	YORK	BRCS0361BD
7410 Galveston Operator Bldg	SPLIT SYSTEM/ EVAPORATOR	YORK	F2RP0360106B
7410 Galveston 65390	CENTRAL		BRCS0361BD
8545 Scranton 116527	PACKAGE UNIT	FRIEDRICH	PDE15K55B-C
8545 Scranton 116211	CENTRAL	GOODMAN	
9030 Clinton Drive Admin	CENTRAL	CARRIER	38CKC042620
9400 KEMPWOOD	HVAC	TRANE	FFCB0605BK0F

9400 KEMPWOOD	HVAC	TRANE	FFCB0405BKFO
9400 KEMPWOOD	WALL MOUNT A/C UNIT	BARD	WA361-B00
9400 KEMPWOOD	WALL MOUNT A/C UNIT	BARD	WA361-BOO
9401 White Chapel Sludge Control Bldg	HEATER	MARKEL	P3P5107CAIL
9401 White Chapel Oper Bldg	CENTRAL	CARRIER	38AR5012-611
9500 Lawndale Admin	PKG1	CARRIER	38CKC048620
9500 Lawndale Admin	PKG2	CARRIER	38CKC048620
9500 Lawndale Admin	PKG3	CARRIER	38CK060620
9500 Lawndale Maintenance	RTU1?	TRANE	YSC036A4EMA00002H
9500 Lawndale Maintenance	RTU2	TRANE	YCD075C4LOBD
9500 Lawndale Maintenance	RTU3	TRANE	YCD075C4L0BE
9500 Lawndale EFFluent Pump Station	RTU1	TRANE	?
9500 Lawndale Sludge Plant	PKG1	TRANE	TCH150D400AA
9500 Lawndale Sludge Plant	PKG2	TRANE	BTA090C400MB
9500 Lawndale Sludge Plant	PKG3	TRANE	CCDB03AB0H
9500 Lawndale Sludge Plant	PKG4	TRANE	TCH036A400AA
9500 Lawndale Steelox #1		GOODMAN	PC024-1B REV. E
9500 Lawndale Steelox #2		GOODMAN	PC024-1B REV. E
9500 Lawndale		PHILCO	P3RA-024K
9600 Martin Luther King	DK2443AHV-1	FRIEDRICH	UPA-31
9610 Kingspoint LSMCC	P. TAC	FRIEDRICK	PDE15K5SB-C
9610 Kingspoint Sludge	SPLIT SYSTEM/ CONDENSER	CARRIER	38BNQ024301
9610 Kingspoint Sludge	SPLIT SYSTEM/ EVAPORATOR	CARRIER	40BNQ024301
9610 Kingspoint Sludge	QMARK	ELECTRIC HEATER	MUH-07-4
9610 Kingspoint Sludge	QMARK	ELECTRIC HEATER	MUH-074
9610 Kingspoint Operator Bldg	PACKAGE UNIT	CARRIER	50TM-008-601BB
BALLANTINE 106049	PACKAGE	FRIEDRICH	PE15K5SB-3
BELLE PARK #2 Lift Station	CENTRAL	TRANE	TCC018F1000BAA
BISSONNET #4 Control Bldg	CENTRAL	RUUD	RNLAA048JK
BRETSHIRE Admin	CENTRAL	TRANE XE1000	TB042C100A2
BRETSHIRE Lift St.	P-TAC	ENERGY KNIGHT	EKTC12-135J
CHERRY OAK 08-039-000	P-TAC	FRIEDRICH	PDE15K5SC-A
CLINTON #2 Control Room	CENTRAL UNIT	CARRIER	50J2-016-620YA
CLINTON #2 103991	CENTRAL UNIT	CARRIER	50J2-016-6206A
GARDEN VILLA	CENTRAL	CARRIER	38CKC060300
HOWARD	CENTRAL	RUUD	
MAGNOLIA	P-TAC	CARRIER	
MARKET ST. #1	PACKAGE	EUBANK FEDDIES	V48-1026
N. HOUSTON ROSSLYN 116788	T-PAC PKG	CARRIER	520EA309301AA
N. MCGREGOR WAY #1	DIRECT FIELD UNIT	AIRTEX	HE-221-0
N. MCGREGOR WAY #1		HASTING	
N. MCGREGOR WAY #1	OUTSIDE UNIT	AIRTEX	BF-113
N. MCGREGOR WAY #1	OUTSIDE UNIT	AIRTEX	BF-113
N. MCGREGOR WAY #1		PURAFIL	S0N#2
N. MCGREGOR WAY #1		9709SS	
N. MCGREGOR WAY #1	OUTSIDE UNIT	AIRTEX	AP-114
N. MCGREGOR WAY #1	INSIDE UNIT	AIRTEX	UPA-51
N. MCGREGOR WAY #1	AIR HEATING	AIRTEX	UPA-82-K
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38CK048
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38CK048
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38CK048
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38ARZ012
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38AKS016
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38ARZ008
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38ARZ008

12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38AKS014621
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	39ARZ012
12121 North Sam Houston Parkway	Condensing Unit	CARRIER	38AKS016
12121 North Sam Houston Parkway	Condensing Unit	Trane	TTA180B400
12121 North Sam Houston Parkway	AHU	CARRIER	
12121 North Sam Houston Parkway	Wall Mount	Bard	
12121 North Sam Houston Parkway	WINDOW UNIT	Special	
12121 North Sam Houston Parkway	Package Unit	Lennox	CHA16-180
NORTHEAST OPS	PACKAGE	PACKAGE	GP4SA-048C
NORTHSHORE	P-TAC	FRIEDRICH	PDE15K58-8
SONGWOOD	P-TAC	FRIEDRICH	PE15K55B-3
SOUTHEAST	CENTRAL	CARRIER	50TM008601
STROUD Lift Station	P=TAC	CARRIER	52CQB315336AA
WCID #23 Admin	CENTRAL	RUUD	RAWE-079DAE
WCID #23 MCC	PACKAGE	BARD	WA484-C09
WCID #23 MCC	PACKAGE	BARD	WA484-C09
WCID #73 MCC	HOTEL	FRIEDRICH	Pe15K55B-3
WHITE OAK WWTP Off Bldg	CENTRAL	TRANE	TTR042D100B0
WHITE OAK WWTP 101799	T-PAC PKG	CARRIER	52S3D

FULL SERVICES EQUIPMENT LIST

Item	Facililty Address/Name	Equipment	Manufacture	Model #	Contractor
	802 E.BURRESSS (NEQ/UMB)	Split System	Bryant	566DEX2400	Full Service
	802 E.BURRESSS (NEQ/UMB)	Split System	Carrier	38CKB036510	Full Service
	802 E.BURRESSS (NEQ/UMB)	Split System	Carrier	38CKB036510	Full Service
	802 E.BURRESSS (NEQ/UMB)	Split System	Intertherm	N/A	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Carrier	38EN060530	Full Service
	718 E.BURRESS (NEQ/UMB)	Split System	Bryant	561AJ048	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Carrier	50SS-018-301	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	N/A	561CJ024-E	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Payne	PA10JA024-G	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Ruud	N/A	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	SPlit System	Carrier	5055-18301	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Eubank	P924CF	Full Service
	718 E.BURRESS (NEQ/UMB)	Split System	Trane	2TTX4036B1000AA	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	York	H20B0C0525A	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	N/A	566DPX120000ABAA	Full Service

	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	N/A	561CP048-F-F	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	York	H20B0C0525A	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Trane	63412M01F	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Comfort Maker	775	Full Service
	718 E.BURRESS (NEQ/UMB) Rooftop	Split System	Weather King	SF936C-1-1	Full Service
	2700 DALTON - (SEQ/UMB)	Chiller System #1	Carrier	ZGAFC604AA1118T	Full Service
	2700 DALTON - (SEQ/UMB) Mechanical	AHU 1-1	Carrier	28CU1112MA1066-K	Full Service
	2700 DALTON - (SEQ/UMB) Mechanical	AHU 1-2	Carrier	39EB29	Full Service
	2700 DALTON - (SEQ/UMB)	Chiller System #2	Carrier	ZGAFC604AA1118T	Full Service
	2700 DALTON - (SEQ/UMB) Mechanical	AHU 2-1		28CU1112MA1066-K	Full Service
	2700 DALTON - (SEQ/UMB) Mechanical	AHU 2-2		28CU1116MB1071-K	Full Service
	2700 DALTON - (SEQ/UMB) Mechanical Northside of Building	BOILER	PEERLESS	211A-08-N-8050	Full Service
	2700 DALTON- (SEQ/UMB) Southside of building	Split System	Carrier	24ABR36DA330	Full Service
	2700 DALTON (SEQ/UMB) Westside of Building	Split System	Carrier	38YC018310	Full Service
	2700 DALTON – (SEQ/UMB) Fuel Station	Split System	Carrier	50HS-024-311	Full Service

Item	Facililty Address/Name	Equipment	Manufacture	Model #	Unit Cost
	100 JAPHET - BUILDING "A" (WWTS/UMB) ROOF TOP (SCC-NORTH)	Self-Contained	Carrier	48HJF007-651	Full Service
	100 JAPHET - BUILDING "A" (WWTS/UMB) ROOF TOP (SCC-SOUTH)	Self-Contained	Carrier	48HJF007-651	Full Service
	100 JAPHET - BUILDING "A" (WWTS/UMB) ROOF TOP (SCC-EAST)	Self-Contained	Carrier	48HJD008-411	Full Service
	100 JAPHET - BUILDING "A" (WWTS/UMB)ROOF TOP (SCC-WEST)	Self-Contained	Carrier	48HJE004-351	Full Service
	100 JAPHET - BUILDING "A" (WWTS/UMB) ROOF TOP (TELCOM/DATA)	Split System	Liebert	RC050	Full Service
	100 JAPHET - BUILDING "E" (WWTS/UMB) ROOF TOP (TELCOM/DATA)	Split System	Carrier	50TM-007-501BA	Full Service
	100 JAPHET - BUILDING "E" (WWTS/UMB) ROOF TOP (TELCOM/DATA)	Split System	Carrier	50TM-007-501BA	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (C.O.S.)	Split System	Trane	2TEC3S60B1000AA	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (I.T. 1ST FLOOR)	Split System	Liebert	PFH02A-PL3	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (I.T. 2ND FLOOR)	Split System	Liebert	PFH02A-PL3	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (RTU –1)	Self Contained	Trane	FSHFC254HF00C3BB 1001AB00000	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (RTU –2)	Self Contained	Trane	FSHFC254HF00C3BB 1001AB00000	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (RTU –3)	Self Contained	Trane	FSHFC254HF00C3BB 1001AB00000	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (RTU –4)	Self Contained	Trane	FSHFC254HF00C3BB 1001AB00000	Full Service
	7101 RENWICK - (SWQ/UMB) ROOF TOP (RTU –5)	Self Contained	Trane	FSHFC254HF00C3BB 1001AB00000	Full Service
	7101 RENWICK – (SWQ/UMB) CREW ROOM	Split System	LENNOX	WWEI0IT	Full Service
	7101 RENWICK – (SWQ/UMB) CREW ROOM	Split System	LENNOX	WA318EP2KI	Full Service
	7101 RENWICK - (SWQ/UMB) FUEL STATION	Split System	Trane	YCO036A3L0AB	Full Service
	7101 RENWICK - (SWQ/UMB) GUARD STATION	Self Contained	Duo Therm	NA	Full Service
	5900 TEAGUE – (NWQ/UMB) ROOF TOP	Self Contained	Carrier	48DD012D	Full Service
	5900 TEAGUE - (NWQ/UMB) ROOF TOP	Self Contained	Carrier	39EP08	Full Service
	5900 TEAGUE - (NWQ/UMB) ROOF TOP	Self Contained	Carrier	8DD028	Full Service
	5900 TEAGUE - (NWQ/UMB) ROOF TOP	Self Contained	Carrier	48DD016	Full Service
	5900 TEAGUE - (SWQ/UMB) ROOF TOP	Self Contained	Carrier	D894175	Full Service

EXHIBIT "BB"
Building Automated Systems

Item	Facililty Address/Name	Manufacture/Equipment	Model #	Annual Cost
	2700 DALTON – (SEQ/UMB)	Huton-Trane B.A.S	Tracer Sumit	Full Service
	100 JAPHET - BUILDING "A (WWTS/UMB)	Huton-Trane B.A.S	Tracker	Full Service
	7101 RENWICK - (SWQ/UMB)	Carrier	Carrier CCN	Full Service
	8300 Mykawa	Andover	AC256M Plus	Full Service
	3203 S. Dairy Ashford	Johnson Controls	JC-85	Full Service
	1200 Travis	Landis & Staefa	System 600 Insight	Full Service
	14100 Briar Forest	Metasys	N301310-1	Full Service
	2202 St. Emanuel	Digital Air Control, Inc.	Teletrol	Full Service

PART II EQUIPMENT LIST – SOLID WASTE MANAGEMENT

Part II includes labor, parts, materials, transportation, etc., to provide preventative maintenance and remedial Repairs on all HAVC equipment for these locations.
EQUIPMENT/LOCATION LISTS SOLID WASTE MANAGEMENT

Item #	Facility Add/Name	Equip. Type	MFG	Model #	Serial #	Tonnage
1.	5614 Neches	RTU	Carrier	48TFD005-601YA		2
2.	5614 Neches	RTU	Carrier	48TFD012-601BA		3 ½
3.	5614 Neches	RTU	Carrier	48TFD007-601BA		3 ½
4.	5614 Neches	RTU	Carrier	48TFD009-601B		3 ½
5.	5614 Neches	RTU	Carrier	48TJD020		7 ½
6.	5614 Neches	RTU	Carrier	48TFD005-60YA		7 ½
7.	5614 Neches	RTU	Carrier	48TJD020		10
8.	5614 Neches	RTU	Carrier	50GS-030-301		10
9.	5614 Neches	RTU	Trane	YCY060F4MOAD		
10.	11500 S.P.Oak	Cond. Unit	Payne			5
11.	11500 S.P.Oak	Cond. Unit	Payne			5
12.	11500 S.P.Oak	Cond. Unit	Payne			5
13.	11500 S.P.Oak	Cond. Unit	Payne			5
14.	11500 S.P.Oak	Cond. Unit	Payne			4
15.	11500 S.P.Oak	Cond. Unit	Bryant			3 ½
16.	11500 S.P.Oak	AHU		GN Series		
17.	11500 S.P.Oak	AHU		GN Series		
18.	11500 S.P.Oak	AHU		GN Series		
19.	11500 S.P.Oak	AHU		GN Series		
20.	11500 S.P.Oak	AHU		GN Series		
21.	11500 S.P.Oak	AHU		GN Series		
22.	11500 S.P.Oak		Compu. Air			1 1/2
23.	1245 Judiway	Exhaust Pan				
24.	1245 Judiway	Exhaust Pan				
25.	1245 Judiway	Exhaust Pan				
26.	1245 Judiway	Exhaust Pan				
27.	1245 Judiway		York Pkg.			7 ½
28.	1245 Judiway		York Pkg.			7 ½
29.	1245 Judiway		York Pkg.			7 ½
30.	1245 Judiway		York Pkg.			5
31.	1245 Judiway		York Pkg.			5
32.	1245 Judiway		York Pkg.			10
33.	1506 Central	Air Handler	Carrier	48TJD016	B650YA	
34.	1506 Central	Air Handler	Carrier	48TJE004-B611YA	4098620420	
35.	1506 Central	Air Handler	Carrier	48TJD005-B601YA	4098620705	

36.	1506 Central	Air Handler	Carrier	48TJD009-B611BA	4098630267	
37.	1506 Central	Air Handler	Carrier	48TJD006-B601BA	4098620864	
Item #	Facility Add/Name	Equip. Type	MFG	Model #	Serial #	Tonnage
38.	1506 Central	Air Handler	Carrier	48TJD020	4498F80483	
39.	1506 Central	Air Handler	Carrier	48TJD009-B611BA	4098630266	
40.	1506 Central	Air Handler	Carrier	48TJD0014-B631BA	4098630769	
41.	5617 Neches	Chill water Pump	Carrier	30GT070		
42.	5617 Neches	AHU	Carrier			
43.	5617 Neches	AHU	Carrier			
44.	5617 Neches	AHU	Carrier			
45.	5617 Neches	AHU	Carrier			
46.	5617 Neches	Air Compressor	Quincy			
47.	5617 Neches	Air Drier	Johnson			

EXHIBIT "C"
EQUAL EMPLOYMENT OPPORTUNITY

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.

2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.

3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.

5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.

6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.

7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT "D"
MWBE LETTER OF INTENT

SAMPLE LETTER OF INTENT

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT.

TO: City of Houston
Purchasing Agent

MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) AND SUPPLIER LETTER OF INTENT

Contract Bid Number: S30-L23057

Bid Title: HEATING VENTILATION & AIRCONDITIONING SERVICES

Bid Amount: 10,238,893.00

M/WBE Participation Amount: $56,313.91 M/WBE GOAL .55 %

1. AC ENGINEERED SYSTEMS, INC agrees to perform work/supply goods and/or services
Name of Minority/Women Business Enterprise
in connection with the above-named contract and RDI MECHANICAL, INC as:
Name of Prime Contractor

(a) _____ An Individual

(b) _____ A Partnership

(c) _____ A Corporation

(d) _____ A Joint Venture

2. AC ENGINEERED SYSTEMS, INC status is confirmed by M/WBE Directory made available
Name of Minority/Women Business Enterprise
through the City of Houston Affirmative Action Division. Certification # 08-05-3629

3. RDI MECHANICAL, INC. and AC ENGINEERED SYSTEMS, INC. intend to work on
Name of Prime Contractor Minority/Women Business Enterprise
the above-named contract in accordance with the M/WBE Participation Section of the City of Houston Contract Bid Provisions.

The Terms and conditions of Attachment "E" attached hereto are incorporated into this Letter of Intent for all purposes.

Signed-Prime Contractor

Title: PRESIDENT

Date: 4/3/09

Signed-Minority/Women Business Enterprise

Title: CEO

Date: 4/3/09

EXHIBIT "E"
DRUG POLICY COMPLIANCE AGREEMENT

I, Rick Godwin, President as an owner or officer of
Name) (Print/Type)
(Title)

RDI Mechanical, Inc. (Contractor)

(Name of Company)

have authority to bind Contractor with respect to its bid, offer or performance of any and all contracts it may enter into with the City of Houston; and that by making this Agreement, I affirm that the Contractor is aware of and by the time the contract is awarded will be bound by and agree to designate appropriate safety impact positions for company employee positions, and to comply with the following requirements before the City issues a notice to proceed.

1. Develop and implement a written Drug Free Workplace Policy and related drug testing procedures for the Contractor that meet the criteria and requirements established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Drug Policy) and the Mayor's Drug Detection and Deterrence Procedures for Contractors (Executive Order No. 1-31).

2. Obtain a facility to collect urine samples consistent with Health and Human Services (HHS) guidelines and a HHS certified drug testing laboratory to perform the drug tests.

3. Monitor and keep records of drug tests given and the results; and upon request from the City of Houston, provide confirmation of such testing and results.

4. Submit semi-annual Drug Policy Compliance Declarations.

I affirm on behalf of the Contractor that full compliance with the Mayor's Drug Policy and Executive Order No. 1-31 is a material condition of the contract with the City of Houston.

I further acknowledge that falsification, failure to comply with or failure to timely submit declarations and/or documentation in compliance with the Mayor's Drug Policy and/or Executive Order No. 1-31 will be considered a breach of the contract with the City and may result in non-award or termination of the contract by the City of Houston.

4/1/09
Date

Contractor Name Rick Godwin

Signature

Title President

EXHIBIT "F"
CONTRACTOR'S CERTIFICATION OF NO SAFETY IMPACT POSITIONS
IN PERFORMANCE OF A CITY CONTRACT

I, _____
(Name)(Print/Type) **(Title)**

as an owner or officer of _____ (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's Director of Personnel if any safety impact positions are established to provide services in performing this City Contract.

_____
Date

_____
Contractor Name

_____
Signature

_____
Title

CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS

I, _____
(NAME) **(PRINT/TYPE)**

as an owner or officer of_____ (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer than fifteen (15) employees during any 20-week period during a calendar year and also certify that Contractor has no employee safety impact positions as defined in 5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Safety impact position means a Contractor's employment position involving job duties that if performed with inattentiveness, errors in judgment, or diminished coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent threat to the personal health or safety of the employee, co-workers, and/or the public.

_____
DATE

_____
CONTRACTOR NAME

_____
SIGNATURE

_____
TITLE

EXHIBIT "G"
DRUG POLICY COMPLIANCE DECLARATION

I, Rick Godwin, President as an owner or officer of
(Name) (Print/Type) **(Title)**

RDI Mechanical, Inc. (Contractor)
(Name of Company)

have personal knowledge and full authority to make the following declarations:

This reporting period covers the preceding six months from 10/1/08 to 4/1 20 09

RC Initials A written Drug Free Workplace Policy has been implemented and employees notified. The policy meets the the criteria established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Policy).

RC Initials Written drug testing procedures have been implemented in conformity with the Mayor's Drug Detection and Deterrence Procedures for Contractors, Executive Order 1-31. Employees have been notified of such procedures.

RC Initials Collection/testing has been conducted in compliance with federal Health and Human Services (HHS) guidelines.

RC Initials Appropriate safety impact positions have been designated for employee positions performing on the City of Houston contract. The number of total employees on safety impact positions during this reporting period is _____

RC Initial From _____ to _____ the following testing has occurred:
(start date) (end date)

	Random	Reasonable Suspicion	Post Accident	Total
Number of Employees Tested				
Number of Employees Positive	-	-	-	-
Percent Employees Positive				

RC Initials Any employee who tested positive was immediately removed from the City worksite consistent with the Mayor's Policy and Executive Order No. 1-31.

RC Initials I affirm that falsification or failure to submit this declaration timely in accordance with established guidelines will be considered a breach of contract.

I declare under penalty of perjury that the affirmations made herein and all information contained in this declaration are within my personal knowledge and are true and correct.

4/1/09
Date

Contractor Name Rick Godwin

Signature Rick Godwin

Title President

EXHIBIT "H"
FEES AND COSTS

Year One - Remedial Repairs HVAC

Item #	Description	Unit of Measure	Unit Price
1	Standard Service Rate Each Licensed Technician routine repairs)	per hour	$66.50
2	Standard Service Rate Each Unlicensed Helper (routine repairs)	per hour	$38.00
3	Overtime/Holiday Service Rate Licensed Technician	per hour	$83.00
4	Overtime/Holiday Service Rate Unlicensed Helper	per hour	$55.00
5	Emergency Rate Licensed Technician	per hour	$83.00
6	Emergency Rate Unlicensed Helper	per hour	$55.00
7	Rate for Diagnosis for Repair	per call	$66.50

Year One - Parts and Materials, Rental and Replacement Equipment for HVAC

Item #	Description	% Markup
8	Parts and Material (Original Invoice)	.24
9	Rental Equipment (Original Invoice)	.24
10	Replacement Equipment (Original Invoice)	.24

Year One - Remedial Repairs for Building Automated Systems (BAS) Equipment

Item #	Description	Unit of Measure	Unit Price
11	Service Technician (Chiller Stop Inspection)	per hour	$66.50
12	Control Technician (Metasys System)	per hour	$66.50
13	Service Technician (Air Handler Unit)	per hour	$66.50
14	Service Technician (Boilers)	per hour	$66.50
15	Service Technician (Pumps)	per hour	$66.50
16	Laborer Skilled, Journeyman (Standard Time)	per hour	$66.50
17	Laborer, Skilled Helper	per hour	$38.00

Year One - General HVAC Equipment

Item #	Description	Unit of Measure	Unit Price
18	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Quarter	$260.00
19	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Annual	$260.00
20	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Quarter	$260.00
21	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Annual	$260.00
22	Monthly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Month	$435.00
23	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Quarter	$260.00
24	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Annual	$260.00

25	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Refrigerant/Detect - Chollergard Model – MSA	Quarterly	$31.00
26	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Month	$345.00
27	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Quarterly	$260.00
28	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Annual	$260.00
29	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Quarter	$260.00
30	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Annual	$260.00
31	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Quarter	$260.00
32	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled – Carrier Model #19XL4040435CL	Annual	$260.00

	Serial #4695J52161		
33	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Semi-Annual	$64.00
34	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Annual	$64.00
35	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Semi-Annual	$64.00
36	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Annual	$64.00
37	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Month	$64.00
38	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Quarter	$64.00
39	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Annual	$64.00
40	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Month	$64.00

41	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Quarter	$64.00
42	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Annual	$64.00
43	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Refrigerant/Detect - Chollergard Model # MSA	Quarter	$31.00
44	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Month	$64.00
45	Quarter Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
46	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
47	Semi - Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handler - Whirlpool Model #DXQ-00	Semi-Annual	$64.00
48	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
49	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
50	Quarterly Preventive Maintenance Administration (PAB) 61 Riesner General Services Department	Quarter	$253.00

	Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829		
51	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Annual	$253.00
52	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Quarter	$253.00
53	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Annual	$253.00
54	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Quarter	$680.00
55	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Annual	$253.00
56	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Quarter	$230.00
57	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Annual	$230.00
58	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Quarter	$190.00
59	Annual Preventive Maintenance	Annual	$190.00

	Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109		
60	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Quarter	$190.00
61	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Annual	$190.00
62	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Quarter	$460.00
63	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Annual	$460.00
64	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Quarter	$344.00
65	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Annual	$344.00
66	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Quarter	$344.00
67	Annual Preventive Maintenance Gerson @ 33 Artesian	Annual	$344.00

	General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892		
68	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
69	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
70	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
71	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
72	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Quarter	$440.00
73	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Annual	$440.00
74	Quarterly Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield	Quarter	$366.00

	General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106		
75	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Annual	$366.00
76	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Quarter	$366.00
77	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Annual	$366.00
78	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Quarter	$366.00
79	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Annual	$366.00
80	Annual Preventive Maintenance Police Academy Shooting Range BLDG E 17000 Aldine Westfield General Services Department Gas Heater #1 - Marathon	Annual	$262.00

	Model #GMIFC-85C8 Serial #79-IFC-002		
81	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Boiler - Lochlnvar Serial #SWN225PM	Annual	$550.00
82	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Hot Water Pump - Armstrong Serial # LH32AB	Quarter	$40.00
83	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 1 - AAON Serial #98EKGP60	Quarter	$64.00
84	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 2 - AAON Serial #98EKGN505	Quarter	$64.00
85	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 3 - AAON Serial #98EKGC96	Quarter	$64.00
86	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 4 - AAON Serial #98EKGF135	Quarter	$64.00
87	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 5 - AAON Serial #98EKGJ603	Quarter	$64.00
88	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 6 - AAON Serial #98EKGL103	Quarter	$64.00

89	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 7 - AAON Serial #98EKGE45	Quarter	$64.00
90	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 1 - Greenheck	Quarter	$30.00
91	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 2 - Greenheck	Quarter	$30.00
92	Semi-Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Semi-Annual	$64.00
93	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Annual	$64.00
94	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144553D	Quarter	$64.00
95	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144541D	Quarter	$64.00
96	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 1 - Trane Serial Number D332233069	Quarter	$64.00
97	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department	Quarter	$64.00

	A/C Cond. Unit 2 - Trane Serial Number D19286360		
98	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Trane Serial Number D04228116	Quarter	$64.00
99	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 4 - Trane Serial Number D30204739	Quarter	$64.00
100	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 5 - Trane Serial Number D30204734	Quarter	$64.00
101	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Carrier Serial Number 2698E18328	Quarter	$64.00
102	Semi-Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Semi-Annual	$64.00
103	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Annual	$64.00
104	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Semi- Annual	$64.00
105	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Annual	$64.00

106	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Semi-Annual	$64.00
107	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Annual	$64.00
108	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Semi-Annual	$64.00
109	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Annual	$64.00
110	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Semi-Annual	$64.00
111	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Annual	$64.00
112	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Semi-Annual	$64.00
113	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Annual	$64.00
114	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak	Quarter	$64.00

	General Services Department Package Unit 2 - Goodman Model #PGBO60100 Serial #9609833929		
115	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1 - Bard Model #49W6 Serial #149M958647	Quarter	$64.00
116	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2A - Eubanks Model #W60C520B1FOOA Serial #97DP20001	Quarter	$64.00
117	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1A - Eubanks	Quarter	$64.00
118	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit - Carrier Model #500SS060S311 Serial #3296G40623	Quarter	$64.00
119	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 1 - Carrier Model #38AE016500 Serial #2694FO3188	Quarter	$64.00
120	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 2 - Carrier Model #38AKSO12501 Serial #21997G00051	Quarter	$64.00
121	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 3 - Carrier Model #38AKSO08501	Quarter	$64.00

	Serial #1697G00031		
122	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 1 - Carrier Model #40Rm008B600HC Serial #3897F96468	Quarter	$64.00
123	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 2 - Carrier Model #40Rm028B500TC Serial #3797F94713	Quarter	$64.00
124	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 1 - Carrier Model #50SS04301 Serial #4295G40096	Quarter	$64.00
125	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 2 - Carrier Model #2897G40006 Serial #50SS048311	Quarter	$64.00
126	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Boiler - Teledyne Model #PH715 Serial #IN09K1ACXX	Quarter	$570.00
127	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Circulating Pump	Quarter	$31.00
128	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 1 - Trane Model #TTA180B300CA Serial #K304LHKAH	Quarter	$64.00
129	Quarterly Preventive Maintenance	Quarter	$64.00

	SWAT Substation 1500 West Dallas General Services Department Condenser 2 - Trane Model #TWE180B300BC Serial #KL163W9D6H		
130	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Semi-Annual	$64.00
131	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Annual	$64.00
132	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Semi-Annual	$64.00
133	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Annual	$64.00
134	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 1 - Gelco Space Model #24WA5 Serial # 90B860422892	Quarter	$64.00
135	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 2 - Marvair PAC 2 Serial # 6724	Quarter	$64.00
136	Quarterly Preventive Maintenance Vehicle Exam Building 1305 Dart	Quarter	$64.00

	General Services Department Condenser - Goodman Model #CK60lC		
137	Semi- Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Semi-Annual	$64.00
138	Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Annual	$64.00
139	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Quarter	$260.00
140	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Annual	$260.00
141	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Quarter	$260.00
142	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Annual	$260.00
143	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Quarter	$260.00
144	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE	Annual	$260.00

	Serial #SCCM210290		
145	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Monthly	$390.00
146	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
147	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
148	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
149	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
150	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
151	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #3 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
152	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
153	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
154	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts	Quarter	$64.00

	General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A		
155	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Annual	$64.00
156	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290A-A00 Serial #104950C	Quarter	$64.00
157	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950C	Annual	$64.00
158	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Quarterly	$64.00
159	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Annual	$64.00
160	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Quarter	$64.00
161	Annual Preventive Maintenance	Annual	$64.00

	1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D		
162	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Quarter	$64.00
163	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Annual	$64.00
164	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Quarter	$64.00
165	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Annual	$64.00
166	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Quarter	$290.00
167	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Annual	$290.00
168	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier	Quarter	$290.00

	Model #30GTN17C-E620KA Serial #3400F26798		
169	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Annual	$290.00
170	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Quarter	$290.00
171	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Annual	$290.00
172	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620143	Annual	$570.00
173	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620142	Annual	$570.00
174	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Quarter	$240.00
175	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Annual	$240.00
176	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630	Quarter	$240.00

	Serial #T190550		
177	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Annual	$240.00
178	Quarterly Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Quarter	$540.00
179	Annual Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Annual	$540.00
180	Quarterly Preventive Maintenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Quarter	$630.00
181	Annual Preventive Maintenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Annual	$630.00
182	Quarterly Preventive Maintenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Quarter	$64.00
183	Annual Preventive Maintenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Annual	$64.00
184	Semi - Annual Preventive Maintenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Semi - Annual	$64.00

185	Annual Preventive Maintenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Annual	$64.00
186	Semi - Annual Preventive Maintenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Semi-Annual	$64.00
187	Annual Preventive Maintenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Annual	$64.00
188	Quarterly Preventive Maintenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Quarter	$64.00
189	Annual Preventive Maintenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Annual	$64.00
190	Quarterly Preventive Maintenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Quarter	$64.00
191	Annual Preventive Maintenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Annual	$64.00
192	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Quarter	$380.00
193	Annual Preventive Maintenance 1200 Travis - Police Headquarters	Annual	$380.00

	Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794		
194	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Quarter	$380.00
195	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Annual	$380.00
196	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Quarter	$380.00
197	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Annual	$380.00
198	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
199	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
200	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
201	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2	Annual	$210.00

	Manufacturer - Marley Model #22.21548918414315.5		
202	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
203	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
204	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #1 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
205	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #2 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
206	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #3 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
207	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #4 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
208	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #5 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
209	Semi-Annual Preventive Maintenance	Semi-Annual	$75.00

	1200 Travis Police Headquarters General Services Department High Velocity AHU #6 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43		
210	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #8 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
211	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Air Handler #7 Manufacturer - Carrier Model # 39ED18 Serial #804220575	Quarter	$64.00
212	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #4 - Room 2435 Manufacturer - York Model # CS217SHLP-D Serial #89-91636D	Annual	$64.00
213	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #5 - Room 2435 Manufacturer - York Model # CS402SHLP-D Serial #89-916361E	Annual	$64.00
214	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #7 - Room 1609 Manufacturer - York Model # CS270SHLP-D Serial #89-91636B	Annual	$64.00
215	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #8 - Room 2435 Manufacturer - York Model # CS270SHLP-D Serial #89-916361L	Annual	$64.00
216	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station	Annual	$64.00

	General Services Department Air Handler #9 - Room 1731 Manufacturer - York Model # CS270SHLP-D Serial #89-916361M		
217	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #10 - Room 2714 Manufacturer - York Model # CS279SHLP-D Serial #89-91631G	Annual	$64.00
218	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #11 - Room 2742 Manufacturer - York Model # CS402SHLP-D Serial #89-916361H	Annual	$64.00
219	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #12 - Room 1903 Manufacturer - York Model # CS156SHLP-D Serial #89-916361T	Annual	$64.00
220	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #13 - Room 1166 Manufacturer - York Model # CS336SHLP-D Serial #89-916361J	Annual	$64.00
221	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #15 - Room 1166 Manufacturer - York Model # CS113SHLP-D Serial #89-916361K	Annual	$64.00
222	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Quarter	$360.00

223	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Annual	$360.00
224	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Quarter	$360.00
225	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Annual	$360.00
226	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Quarter	$360.00
227	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Annual	$360.00
228	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Quarter	$260.00
229	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Annual	$260.00

230	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601450P	Quarter	$260.00
231	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #YEXM522552	Annual	$260.00
232	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Quarter	$260.00
233	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Annual	$260.00
234	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Quarter	$64.00
235	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Annual	$64.00
236	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$280.00
237	Annual Preventive Maintenance	Annual	$280.00

	8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949		
238	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Quarter	$280.00
239	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Annual	$280.00
240	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Quarter	$280.00
241	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Annual	$280.00
242	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Quarter	$280.00
243	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Annual	$280.00

244	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Quarter	$280.00
245	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Annual	$64.00
246	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #1 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100796	Semi-Annual	$64.00
247	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #2 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100744	Semi-Annual	$64.00
248	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #3 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100746	Semi-Annual	$64.00
249	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #4 Manufacturer - Carrier Model #39ED29 Serial #0786T38555	Semi-Annual	$64.00
250	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #5 Manufacturer - Carrier Model #39ED29 Serial #0786T38557	Semi-Annual	$64.00

251	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #6 Manufacturer - Carrier Model #39ED29 Serial #0786T38560	Semi-Annual	$64.00
252	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #7 Manufacturer - Carrier Model #39ED29 Serial #0786T38562	Semi-Annual	$64.00
253	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #8 Manufacturer - Carrier Model #39ED19 Serial #0786T38563	Semi-Annual	$64.00
254	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED19 Serial #0786T38564	Semi-Annual	$64.00
255	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED11 Serial #0786T38564	Semi-Annual	$64.00
256	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Month	$570.00
257	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Quarter	$570.00

258	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Annual	$570.00
259	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Month	$570.00
260	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Quarter	$570.00
261	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Annual	$570.00
262	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #1 Manufacturer - Carrier Model # Serial #0298G30860	Quarter	$64.00
263	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #2 Manufacturer - Carrier Model # Serial #029G30058	Quarter	$64.00
264	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #3 Manufacturer - Carrier Model # Serial #409G21292	Quarter	$64.00
265	Quarterly Preventive Maintenance	Quarter	$64.00

	2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #4 Manufacturer - Carrier Model # Serial #4097G20821		
266	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #5 Manufacturer - Carrier Model # Serial #0298G30863	Quarter	$64.00
267	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #6 Manufacturer - Carrier Model # Serial #3397G30744	Quarter	$64.00
268	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #7 Manufacturer - Carrier Model # Serial #DK1716RTU-7	Quarter	$64.00
269	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #012-H611GC	Quarter	$64.00
270	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 1 Manufacturer - Carrier Model #38ARZ012-601LLA Serial #1606G40054	Quarter	$64.00
271	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handler-UPS-RM Manufacturer - Carrier Model #40RM-007-H4611HC Serial #1806X99621	Quarter	$64.00
272	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation	Quarter	$64.00

	General Services Department Condenser/UPS Manufacturer - Carrier Model #38ARZ007-601LA Serial #012-H611GC		
273	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 4 Manufacturer - Carrier Model #40RM-008-H611HC Serial #1806X99666	Quarter	$64.00
274	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 4 Manufacturer - Carrier Model #38ARZ008-601LLA Serial #0907g30091	Quarter	$64.00
275	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
276	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 2 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
277	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chiller Manufacturer - McQuay Model #AGZ120BH27-ER11 Serial #STNU050500083	Quarter	$470.00
278	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 1 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401235	Quarter	$64.00
279	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department	Quarter	$64.00

	Air Handling Unit - 2 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401237		
280	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Boiler Manufacturer - Lochlnvar Model #CHN-751 Serial #LOV4H00172112	Quarter	$570.00
281	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump - 1&2 Manufacturer - Armstrong Model #2X 1X 10 4030 Serial #	Quarter	$31.00
282	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006100	Quarter	$31.00
283	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006003	Quarter	$31.00
284	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump 1&2 Manufacturer - Armstrong Model # Serial #	Quarter	$31.00
285	Quarterly Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Condenser Manufacturer - Carrier Model #38AK50116 Serial #3396F22650	Quarter	$64.00
286	Semi-Annual Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Air Handler	Semi-Annual	$64.00

	Manufacturer - Carrier Model #38ak5016 Serial #3396f22650		
287	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 1 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078192	Quarter	$64.00
288	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 2 Manufacturer - Goodman Model #PG0902003BRE Serial #9206070816	Quarter	$64.00
289	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 3 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078193	Quarter	$64.00
290	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 4 Manufacturer - Goodman Model #PG0902003BRE Serial #9204045297	Quarter	$64.00
291	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser/Capt Manufacturer - Coleman Model #ERCS0601BBB Serial #WOE7861673	Quarter	$64.00
292	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Boiler Manufacturer - Laars Model #PNCVO500NACK2PXH Serial #C07181717	Quarter	$570.00
293	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier	Quarter	$64.00

	Model #40RM-007-H611HC Serial #0806X02109		
294	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -1 Manufacturer - Coleman Model #38ARZ007-501 Serial #0806G50071	Quarter	$64.00
295	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #40RM-16-H611HC Serial #1006X02482	Quarter	$64.00
296	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -2 Manufacturer - Coleman Model #38ARZ007-521 Serial #1306G40051	Quarter	$64.00
297	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 3 Manufacturer - Carrier Model #007-H611HC Serial #2206410505	Quarter	$64.00
298	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser - 3 Manufacturer - Carrier Model #38ARZ07-501 Serial #4306g20122	Quarter	$64.00
299	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50GL-36-521 Serial #2606G21495	Quarter	$64.00
300	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department CIRC Pump Manufacturer - Bell & Gosset Model #NRJ56R	Quarter	$64.00

	Serial #MAGood51069		
301	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 1 Manufacturer - Rheem Model #RAFD006CBS Serial #467F28902658	Quarter	$64.00
302	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 2 Manufacturer - Ruud Model #UAMC-060CAZ Serial #7019M330412900	Quarter	$64.00
303	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #2600A68112	Semi-Annual	$64.00
304	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #58PAV111-20 Serial #3597A09530	Semi-Annual	$64.00
305	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Quarter	$64.00
306	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Annual	$64.00
307	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Quarter	$64.00

308	Annual Preventive Maintenance 8030 Braniff General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Annual	$64.00
309	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #1 Manufacturer - Dunham Bush Model #HAH40 Serial #Y57K86831	Semi-Annual	$64.00
310	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #2 Manufacturer - Dunham Bush Model #MZ-100-C Serial #R-067-6008	Semi-Annual	$64.00
311	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #3 Manufacturer - Dunham Bush Model #MZ-80-C Serial #R-C67-6007	Semi-Annual	$64.00
312	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #4 Manufacturer - Dunham Bush Model #HAH22 Serial #YF7K86837	Semi-Annual	$64.00
313	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #5 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC68-6006-2	Semi-Annual	$64.00
314	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #6 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC65-6006	Semi-Annual	$64.00
315	Quarterly Preventive Maintenance	Quarterly	$64.00

	8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683		
316	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Annual	$64.00
317	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Quarterly	$64.00
318	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Annual	$64.00
319	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Quarter	$31.00
320	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Annual	$31.00
321	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Quarter	$64.00
322	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy	Annual	$64.00

	General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684		
323	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Quarter	$570.00
324	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Annual	$570.00
325	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Quarter	$570.00
326	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Annual	$570.00
327	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Quarter	$64.00
328	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Annual	$64.00
329	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department	Quarter	$64.00

	Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012		
330	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Annual	$64.00
331	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Quarter	$24.00
332	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Annual	$24.00
333	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Quarter	$24.00
334	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Annual	$24.00
335	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Quarter	$24.00
336	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil	Annual	$24.00

	Manufacturer - Model #H150-B Serial #YF70-82231		
337	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Quarter	$64.00
338	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Annual	$64.00
339	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Quarter	$64.00
340	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Annual	$64.00
341	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Quarter	$64.00
342	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Annual	$64.00
343	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank	Quarter	$64.00

	Model #W36CF10B1F00A Serial #01J-P55795		
344	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
345	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Quarter	$64.00
346	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
347	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Quarter	$64.00
348	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Annual	$64.00
349	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Quarter	$64.00
350	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331	Annual	$64.00

	Serial #1106G10420		
351	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Quarter	$64.00
352	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Annual	$64.00
353	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
354	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
355	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
356	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
357	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Quarter	$64.00
358	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Annual	$64.00

359	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Quarter	$64.00
360	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Annual	$64.00
361	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #561AJ048	Quarter	$64.00
362	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryan Model #561AJ048	Annual	$64.00
363	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Quarter	$64.00
364	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Annual	$64.00
365	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Quarter	$64.00
366	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Annual	$64.00
367	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop	Quarter	$64.00

	Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G		
368	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Annual	$64.00
369	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Quarter	$64.00
370	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Annual	$64.00
371	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Quarter	$64.00
372	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Annual	$64.00
373	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #P924CF	Quarter	$64.00
374	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #H20B0C0525A	Annual	$64.00
375	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System	Quarter	$64.00

	Manufacturer - Trane Model #2TTX4036B1000AA		
376	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Annual	$64.00
377	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
378	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
379	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Quarter	$64.00
380	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Annual	$64.00
381	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Quarter	$64.00
382	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Annual	$64.00
383	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00

384	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
385	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Quarter	$64.00
386	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Annual	$64.00
387	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Quarter	$64.00
388	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Annual	$64.00
389	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Quarter	$64.00
390	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Annual	$64.00
391	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$512.00
392	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical	Annual	$512.00

	Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T		
393	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Quarter	$64.00
394	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Annual	$64.00
395	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Quarter	$64.00
396	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Annual	$64.00
397	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$310.00
398	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$310.00
399	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Quarter	$64.00
400	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1	Annual	$64.00

	Manufacturer - Model #28CU1112MA1066-K		
401	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Quarter	$64.00
402	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Annual	$64.00
403	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Quarter	$570.00
404	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Annual	$570.00
405	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Quarter	$64.00
406	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Annual	$64.00
407	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Quarter	$64.00
408	Annual Preventive Maintenance	Annual	$64.00

	2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310		
409	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Quarter	$64.00
410	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Annual	$64.00
411	Quarterly Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Quarter	$64.00
412	Annual Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Annual	$64.00
413	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Quarter	$64.00
414	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Annual	$64.00
415	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering	Quarter	$64.00

	Self Contained Manufacturer - Carrier Model #48HJD008-411		
416	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Annual	$64.00
417	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Quarter	$64.00
418	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Annual	$64.00
419	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Quarter	$64.00
420	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Annual	$64.00
421	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
422	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Carrier Model #50TM-007-501BA		
423	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
424	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
425	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Quarter	$64.00
426	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Annual	$64.00
427	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
428	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
429	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert	Quarter	$64.00

	Model #PFH02A-PL3		
430	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
431	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB10010AB00000	Quarter	$200.00
432	AnnualPreventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
433	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
434	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
435	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
436	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00

437	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
438	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
439	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
440	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
441	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Quarter	$64.00
442	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Annual	$64.00
443	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Quarter	$64.00
444	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Lennox Model #WA318EP2K1		
445	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Quarter	$64.00
446	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Annual	$64.00
447	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Quarter	$64.00
448	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Annual	$64.00
449	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Quarter	$64.00
450	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Annual	$64.00
451	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Quarter	$64.00
452	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier	Annual	$64.00

	Model #39EP08		
453	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Quarter	$64.00
454	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Annual	$64.00
455	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Quarter	$64.00
456	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Annual	$64.00
457	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Quarter	$64.00
458	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Annual	$64.00
459	Full Maintenance Solid Waste Management Department 5614 Necches RTU - Carrier Model #48TFD005-601YA	Month	$72.00
459	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Month	$72.00
460	Full Maintenance Solid Waste Management Department	Month	$72.00

	5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5		
461	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Month	$72.00
462	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Month	$72.00
463	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Month	$140.00
464	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Month	$140.00
465	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Month	$140.00
466	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Month	$140.00
467	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Month	$72.00
468	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Month	$72.00

469	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Month	$72.00
470	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Month	$72.00
471	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Month	$72.00
472	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Month	$72.00
473	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Month	$72.00
474	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Month	$72.00
475	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Month	$72.00
476	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Month	$72.00
477	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Month	$72.00
478	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Month	$72.00

479	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Month	$72.00
480	Full Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Month	$72.00
481	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Month	$50.00
482	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Month	$50.00
483	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Month	$50.00
484	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Month	$50.00
485	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Month	$72.00
486	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Month	$72.00
487	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Month	$72.00
488	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Month	$72.00

489	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Month	$72.00
490	Full Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Month	$72.00
491	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Month	$72.00
492	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Month	$72.00
493	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Month	$72.00
494	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Month	$72.00
495	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Month	$72.00
496	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Month	$72.00
497	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA	Month	$72.00

	Serial # 4098630266		
498	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Month	$72.00
499	Full Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Month	$72.00
500	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
502	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Month	$72.00
503	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Month	$72.00
504	Full Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Month	$72.00
505	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Month	$72.00
506	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK N2AHD20A46C	Month	$72.00

507	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2H090A33A	Month	$72.00
508	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER CARRIER FB4ANB070	Month	$72.00
509	Full Maintenance Public Works & Engineering 100A JAPHET FLEET PARTS ROOM AIR HANDLER DESERT AIRE IH0500RR	Month	$72.00
510	Full Maintenance Public Works & Engineering 100C JAPHET FLEET TIRE SHOP OFFICE AIR HANDLER CARRIER FC4BNF030	Month	$72.00
511	Full Maintenance Public Works & Engineering 100D JAPHET FLEET WELDING SHOP AIR HANDLER BRYANT FA4ANF036000ABAA	Month	$72.00
512	Full Maintenance Public Works & Engineering 2700 DALTON FLEET SHOP OFFICE AIR HANDLER CARRIER 3407026724	Month	$72.00
513	Full Maintenance Public Works & Engineering 2700 DALTON FLEET PARTS ROOM AIR HANDLER CARRIER N/A	Month	$72.00
514	Full Maintenance Public Works & Engineering 802 EAST BURRESS FLEET SHOP OFFICE AIR HANDLER CARRIER N/A	Month	$72.00
515	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM CONDENSER CARRIER 38HDC024-341	Month	$120.00
516	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM AIR HANDLER CARRIER 40QNB024	Month	$72.00
517	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM WINDOW UNIT FRIEDRICH WS1A30D	Month	$50.00
518	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER FURNACE 65448720381	Month	$50.00
519	Full Maintenance	Month	$50.00

	Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER CARRIER CAELHEAT008A00		
520	Full Maintenance Public Works & Engineering 7101 RENWICK – FLEET SERVICES SHOP RESTROOM AIR HANDLER GOODMAN JANITROL N/A	Month	$50.00
521	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE CONDENSER CARRIER 38TRA060330	Month	$72.00
522	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE AIR HANDLER BRYANT FB4ANB070	Month	$50.00
523	Full Maintenance Public Works & Engineering 10273 Genard OFFICE CENTRAL UNIT TRANE Model #TTR030C100R3 Serial #R062ERT3F	Month	$72.00
524	Full Maintenance Public Works & Engineering 10273 Genard OFFICE HEATER UNIT TRANE Model #TWED3-C14F00 Serial #P3821AHIV	Month	$50.00
525	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
526	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
527	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER	Month	$72.00
528	Full Maintenance Public Works & Engineering 105 SABINE COMPUTER ROOM A/C UNIT LIEBERT	Month	$72.00
529	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT - DUAL COMP. LIEBERT	Month	$72.00

	Model #FU/UH199		
530	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT MARVAIR Model #AVP48ACA15NG86A0	Month	$50.00
531	Full Maintenance Public Works & Engineering 105 SABINE CONDENSER CARRIER Model #30GA030620	Month	$50.00
532	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER UNIT CARRIER Model #38CU1216MA1	Month	$50.00
533	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #CDF308LA	Month	$72.00
534	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FD 139C	Month	$72.00
535	Full Maintenance Public Works & Engineering 105 SABINE CHILLER TRANE Model #CGAFC304AA	Month	$390.00
536	Full Maintenance Public Works & Engineering 105 SABINE BOILER THERMO-PAK Model #GWA-430X	Month	$390.00
537	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER CARRIER Model #39BA060D20	Month	$72.00
538	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FE-199A-A00	Month	$72.00
539	Full Maintenance Public Works & Engineering 105 SABINE	Month	$72.00

	AIR DRYER HANKINSON Model #8010		
540	Full Maintenance Public Works & Engineering 105 SABINE AIR COMPRESSOR ROBERT SHAW	Month	$72.00
541	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #2K932	Month	$72.00
542	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #TTB036	Month	$72.00
543	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
544	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
545	Full Maintenance Public Works & Engineering 10500 Bellare LAB CONDENSING UNIT TRAINE ACCU3 Model #TTB018C	Month	$72.00
546	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA080	Month	$72.00
547	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
548	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
549	Full Maintenance Public Works & Engineering 10500 Bellare LAB	Month	$72.00

	AIR HANDLER AHU1 Model #MCCA006		
550	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP1 Model #78500701BB	Month	$50.00
551	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP2 Model #78500701BB	Month	$50.00
552	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP3 Model #7800701OV	Month	$50.00
553	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR COPRESSOR AC Model #ODH6E	Month	$72.00
554	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR DRYER AD Model #8010115	Month	$50.00
555	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU01	Month	$50.00
556	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU02	Month	$50.00
557	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH1 Model #RTAA2154	Month	$490.00
558	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH2 Model #RTAA2154	Month	$490.00
559	Full Maintenance Public Works & Engineering	Month	$490.00

	10500 Bellare LAB CHILLER TRANE CH3 Model #RTAA0704		
560	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP1 Model #8850099	Month	$55.00
561	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP2 Model #8850099	Month	$55.00
562	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR1 Model #300W	Month	$250.00
563	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR2 Model #300W	Month	$250.00
564	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT1 Model #VHSA090	Month	$140.00
565	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT2 Model #VHSA090	Month	$140.00
566	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 1 Model #W1112	Month	$50.00
567	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 2 Model #W1111	Month	$50.00
568	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND UTIK RM. Model #TWE018	Month	$72.00
569	Full Maintenance	Month	$72.00

	Public Works & Engineering 10500 Bellare LAB AIR HAND COMP RM. Model #TWE036		
570	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 YASKAWA Model #C21-B70V	Month	$52.00
571	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 MAGNATEK Model #C11-B7V	Month	$52.00
572	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 1 MAGNATEK Model #C11-B8V	Month	$72.00
573	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 2 MAGNATEK Model #C11-B7V	Month	$72.00
574	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 3 MAGNATEK Model #C11-B7V	Month	$72.00
575	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ007-601	Month	$55.00
576	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
577	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
578	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-601	Month	$55.00

579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
580	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #2 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94260	Month	$72.00
581	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER HOTEL CARRIER Model #40BNQ030301	Month	$72.00
582	Full Maintenance Public Works & Engineering 10518 Bellaire CHEMICAL HOTEL CARRIER Model #38BNQ030301 Serial #0707V94258	Month	$72.00
583	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION HOTEL CARRIER Model #38BN1030301 Serial #0707V94257	Month	$72.00
584	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #1 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94259	Month	$72.00
585	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0-605G Serial #WW0C6998770	Month	$72.00
586	Full Maintenance Public Works & Engineering 10518 Bellaire	Month	$72.00

	LIFT STATION CENTRAL COLEMAN Model #HABAW0605G Serial #W0N6291619		
587	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE DUCANE Model #2AC3BDBB	Month	$50.00
588	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE CENTRAL DUCANE Model #AC10B48-A	Month	$50.00
589	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY A/C WINDOW UNIT	Month	$50.00
590	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY VENTILATING EXHAUST FAN	Month	$50.00
591	Full Maintenance Public Works & Engineering 109 SABINE HEAT PUMPS CARRIER Model #50YQ024300	Month	$72.00
592	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25B	Month	$72.00
593	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25C	Month	$72.00
594	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE CENTRAL CARRIER Model #38BC0D30317 Serial #0501E20391	Month	$72.00
595	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE HEATER CARRIER Model #FCHBNF030 Serial #0700A25065	Month	$72.00
596	Full Maintenance	Month	$72.00

	Public Works & Engineering 115 SABINE A/C UNIT YORK Model #A91/2ES25A		
597	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #SA91/2ES25A	Month	$72.00
598	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. HVAC UNIT CARRIER Model #50YM036310	Month	$72.00
599	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HJQ006-601	Month	$72.00
600	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HX-036-621	Month	$72.00
601	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CK0060520	Month	$72.00
602	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER Model #FA4ANF060	Month	$72.00
603	Full Maintenance Public Works & Engineering 11700 Sagearbor 114999 CENTRAL CARRIER Model #38CKC06052	Month	$72.00
604	Full Maintenance Public Works & Engineering 12318 1/2 Almeda 116072 CENTRAL RUUD Model #RAWD-100DAZ	Month	$72.00
605	Full Maintenance Public Works & Engineering 12318 1/2 Almeda CENTRAL CARRIER Model #BRCS0481BD	Month	$72.00

606	Full Maintenance Public Works & Engineering 12318 1/2 Almeda ADMIN BLDG CENTRAL CARRIER Model #38AKS024610	Month	$72.00
607	Full Maintenance Public Works & Engineering 12318 1/2 Almeda SWITH GEAR BLDG BARD Model #WA602-C00	Month	$72.00
608	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING ACCU1 CARRIER Model #38AKS024610 Serial #0999F02134	Month	$72.00
609	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING FCU1 CARRIER Model #39LF15BADSGGR Serial #3698F69577	Month	$72.00
610	Full Maintenance Public Works & Engineering 12319 1/2 Almeda WEST LIFT STATION RTU1 CARRIER Model #50TM004A501BA Seial #2503G30213	Month	$72.00
611	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SWITCHGEAR WM1 BARD Model #WA602-C00 Serial #155C041900146-02	Month	$72.00
612	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT ACCU1 RUUD Model #RAWE-078DAZ949 Serial #6675F450111747	Month	$72.00
613	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT FCU1 CARRIER Model #40RM007B600HCS Serial #1698F37160	Month	$72.00
614	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU1 RUUD	Month	$72.00

	Model #RAWD-100DAZ Serial #6204F139908340		
615	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU1 CARRIER Model #FAC4NF048 Serial #12345	Month	$72.00
616	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU2 PAYNE Model #BRCC04818D Serial #30803727	Month	$72.00
617	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU2 CARRIER Model #40RM012-H611HC Serial #1806X99735	Month	$72.00
618	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52A CARRIER Model #38AE-064-610	Month	$150.00
619	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52B CARRIER Model #38D0224620	Month	$150.00
620	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
621	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model #409BO60300	Month	$72.00
622	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
623	Full Maintenance Public Works & Engineering	Month	$72.00

	12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Modle #0QB060300		
624	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model # 400RR008530	Month	$72.00
625	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. EXHAUST FAN - LARGE	Month	$72.00
626	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. HOT WATER BOILER	Month	$250.00
627	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. A/H HOT WATER COLI FILTER	Month	$72.00
628	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
629	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
630	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION HOT WATER PUMP	Month	$72.00
631	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION OILER TELEDYNE LAARS Model #HL22533	Month	$72.00
632	Full Maintenance Public Works & Engineering	Month	$72.00

	12555 CLINTON DR. DISTRIBUTION BLDG. A/C UNITS CARRIER		
633	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38EN04B6205	Month	$72.00
634	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38BA008630	Month	$72.00
635	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP AIR HANDLER RADEO Model #FB4ANB070	Month	$72.00
636	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP CONDENSER TRANE Model #TTA072C400AD	Month	$72.00
637	Full Maintenance Public Works & Engineering 12555 CLINTON DR. FILTER FLOOR #2 A/H UNIT CARRIER Model #40RR012530	Month	$72.00
638	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 CONDENSER CARRIER Model #38YKC030300	Month	$72.00
639	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 A/H UNIT BRYANT Model #FK4CNFOO3	Month	$72.00
640	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 A/C UNITS CARRIER	Month	$72.00

	Model #38BA008630		
641	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
642	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
643	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	72.00
644	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. CONDENSER CARRIER Model #381G060300	Month	$72.00
645	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 CONDENSER JANITROL Model #CE090-4	Month	$72.00
646	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER CARRIER Model #38BA008630	Month	$72.00
647	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
648	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
649	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CKC06030D	Month	$72.00

650	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER	Month	$72.00
651	Full Maintenance Public Works & Engineering 13525 West Houston Center OFFICE CENTRAL GOODMAN Model #CKL6014	Month	$72.00
652	Full Maintenance Public Works & Engineering 13535 River Trail Drive WINDOW UNIT	Month	$72.00
653	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48TJDO14621	Month	$72.00
654	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48JDO14621	Month	$72.00
655	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C STERLING Model #EIBA11C2082	Month	$72.00
656	Full Maintenance Public Works & Engineering 14506 Smith 64165 SPLIT SYSTEM CARRIER Model #38AKS014621 Serial #107G40014	Month	$72.00
657	Full Maintenance Public Works & Engineering 14506 Smith ADMIN CENTRAL CARRIER Model #38ARF014-621 Serial #1107G40014	Month	$72.00
658	Full Maintenance Public Works & Engineering 14506 Smith ADMIN FREDRICH Model #PDE09K35B-A Serial #LELP00077	Month	$72.00
659	Full Maintenance Public Works & Engineering 14996 McConn MCC CENTRAL UNIT NORDYNE	Month	$72.00

	Model #GP3RD-0J0K Serial #GPF060504348		
660	Full Maintenance Public Works & Engineering 15500 Cotillion MCC P-TAC FRIEDRICH Model #PDE12K-3JC-B Serial #LGHM00619	Month	$72.00
661	Full Maintenance Public Works & Engineering 1610 HAYES RD. WALL MOUNT A/C UNIT BARD	Month	$72.00
662	Full Maintenance Public Works & Engineering 1810 DOLLYWRIGHT A/C UNIT TRAINE Model #YCD151B3LOD	Month	$72.00
663	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL AH UNIT 53C CARRIER Model #39EB21FESBCS2DS	Month	$105.00
664	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL CONDENSING UNIT CARRIER Model #306T070610KA	Month	$105.00
665	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PH3 ROOF CHILLER UNIT CARRIER Model #306B040610	Month	$490.00
666	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 2ND FLOOR AH UNIT CARRIER Model #39EB18-FCSBCS2DS	Month	$72.00
667	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 3RD FLOOR AH UNIT CARRIER Model #39EBB18FCSBCS2DS	Month	$72.00
668	Full Maintenance Public Works & Engineering 2300 FEDERAL RD.	Month	$72.00

	COMPUTER ROOM 3RD FOLLR A/C UNIT 53B LIEBERT Model #FH075A		
669	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLANT 3 ROOF CONDENSING UNIT 53A CARRIER Model #50CD005630	Month	$72.00
670	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HEAT PUMP CARRIER Model #38QB024300	Month	$72.00
671	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 A/C UNIT 53E CARRIER Model #50CD004300	Month	$72.00
672	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 AIR DRYERS HONEYWELL Model #8010	Month	$72.00
673	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 COMPRESSOR AIR STAT. CHAMPION Model #30B2SR5CC	Month	$72.00
674	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HVAC UNIT HELL Model #CA3048VLA1	Month	$72.00
675	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE CHEM BLDG PLANT 3 AIR HANDLER UNIT RADCO Model #FK4CNFOO3	Month	$72.00
676	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. CHEM LAB I BLDG. UNIT 53E ELECT HEAT SUPPLY FANS-IRG	Month	$72.00

677	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLANT-UNIT 53G CHILLER UNIT CARRIER	Month	$390.00
678	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLT-PUMP STAT. CHIL WATER UNIT	Month	$390.00
679	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 ROOF CONDENSER LIEBERT Model #DCDF-107CZ	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
681	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
683	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
684	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00

	Model #39BA0600B12		
685	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
686	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHILLER UNIT CARRIER Model #30GA020630	Month	$310.00
687	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHIL WATER UNIT AURORA	Month	$310.00
688	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia ACROSS FROM ADMIN UNIT 1 NORDYNE Model #GP3RA-024K Serial #GPF050603366	Month	$72.00
690	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM1 BARD Model #WA361-A05XWXXXA Serial #128N99141604-02	Month	$60.00
691	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM2 BARD Model #WA361-A05XWXXXA	Month	$60.00
692	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM3 BARD Model #WA361-A05XWXXXA	Month	$60.00
693	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM4 BARD Model #WA361-A05XWXXXA	Month	$60.00
694	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM1	Month	$60.00

	BARD Model #WA361-C18XWXXXJ		
695	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM2 BARD Model #WA361-C18XWXXXJ	Month	$60.00
696	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE CH1 Serial #RNNM010136	Month	$60.00
697	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE AHU1 YORK Model #04-51372-0101 Serial #CBPM25653D	Month	$72.00
698	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE DH1-9 MARKEL Model #CHMS Serial #367001-619/628	Month	$45.00
699	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER MCQUAMY Model#MSL137CV	Month	$45.00
700	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER CARRIER Model 339TH21AA-AV	Month	$45.00
701	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG Fan Coil YORK Model #N2AH020A066	Month	$72.00
702	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$72.00
703	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia	Month	$72.00

	69TH ST ADMIN. BLDG PACKAGE UNIT CARRIER Model #50TF006601A		
704	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8166	Month	$72.00
705	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8163	Month	$72.00
706	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP TACO Model #M3710T	Month	$70.00
707	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
708	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-1 TACO	Month	$70.00
709	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-2	Month	$70.00
710	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-1 Carrier	Month	$350.00
711	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-2 CARRIER	Month	$350.00
712	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA	Month	$72.00

	SLUDGE PLANT CHR-3 CARRIER		
713	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-1 CARRIER	Month	$72.00
714	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-2 CARRIER	Month	$72.00
715	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-3 CARRIER	Month	$72.00
716	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-4 CARRIER	Month	$72.00
717	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-5 CARRIER	Month	$72.00
718	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-6 CARRIER	Month	$72.00
719	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-7 CARRIER	Month	$72.00
720	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-8 CARRIER	Month	$72.00
721	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-9 CARRIER	Month	$72.00
722	Full Maintenance Public Works & Engineering	Month	$72.00

	2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-10 CARRIER		
723	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-11 CARRIER	Month	$72.00
724	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-12 CARRIER	Month	$72.00
725	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-13 CARRIER	Month	$72.00
726	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-14 CARRIER	Month	$72.00
727	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-15 CARRIER	Month	$72.00
728	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-16 CARRIER	Month	$72.00
729	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-17 CARRIER	Month	$72.00
730	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-18 CARRIER	Month	$72.00
731	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-19 CARRIER	Month	$72.00
732	Full Maintenance	Month	$72.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-20 CARRIER		
733	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-21 CARRIER	Month	$72.00
734	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-1 WARREN	Month	$50.00
735	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-2 WARREN	Month	$50.00
736	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-3 WARREN	Month	$50.00
737	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-4 WARREN	Month	$50.00
738	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-5 WARREN	Month	$50.00
739	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT OA1 GREENNECK	Month	$50.00
740	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-1 REZNOR	Month	$60.00
741	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-2 REZNOR	Month	$60.00

742	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-3 REZNOR	Month	$60.00
743	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-4 REZNOR	Month	$60.00
744	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-5 REZNOR	Month	$60.00
745	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-6 REZNOR	Month	$60.00
746	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-7 REZNOR	Month	$60.00
747	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-8 REZNOR	Month	$60.00
748	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-9 REZNOR	Month	$60.00
749	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-10 REZNOR	Month	$60.00
750	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-11 REZNOR	Month	$60.00
751	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-12 REZNOR	Month	$60.00

752	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-13 REZNOR	Month	$60.00
753	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-14 REZNOR	Month	$60.00
754	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-15 REZNOR	Month	$60.00
755	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-16 REZNOR	Month	$60.00
756	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-1 CARRIER	Month	$72.00
757	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-2 CARRIER	Month	$72.00
758	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-3 CARRIER	Month	$72.00
759	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-1 GREENNECK	Month	$60.00
760	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-2 GREENNECK	Month	$60.00
761	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-3 GREENNECK	Month	$60.00

762	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-4 GREENNECK	Month	$60.00
763	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-5 GREENNECK	Month	$60.00
764	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-6 GREENNECK	Month	$60.00
765	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-7 GREENNECK	Month	$60.00
766	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-8 GREENNECK	Month	$60.00
767	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-9 GREENNECK	Month	$60.00
768	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-10 GREENNECK	Month	$60.00
769	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-11 GREENNECK	Month	$60.00
770	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-12 GREENNECK	Month	$60.00
771	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-13 GREENNECK	Month	$60.00

772	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-14 GREENNECK	Month	$60.00
773	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU1 MCQUAY Model #LSL104CV Serial #3SF00179-06	Month	$375.00
774	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-1 GREENNECK	Month	$60.00
775	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-2 GREENNECK	Month	$60.00
776	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-3 GREENNECK	Month	$60.00
777	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-4 GREENNECK	Month	$60.00
778	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG HEATERS TRANE Model #BTA090C400KL Serial #X12191088	Month	$100.00
779	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG A.C. UNIT RUUD Model #RAWD090DAZ Serial #7003FL50505982	Month	$100.00
780	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU4 CARRIER Model #58PAV090	Month	$72.00

	Serial #0998A09719		
781	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU5 CARRIER Model #58PAV090 Serial #0998A09752	Month	$72.00
782	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU3 CARRIER Model #58PAV090 Serial #0498A38781	Month	$72.00
783	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU2 CARRIER Model #58PAV090 Serial #0698A05494	Month	$72.00
784	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU1 CARRIER Model #58PAV090 Serial #0998A10796	Month	$72.00
785	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU1 CARRIER Model #38AKS008-601 Serial #3497G00022	Month	$72.00
786	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU2 CARRIER Model #38AKS009-601 Serial #3797G00014	Month	$72.00
787	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU3 NO NAMEPLATE APPROX 5 TON ACCU	Month	$72.00
788	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU1 AMERICAN STANDARD Model #TTA090A400EA Serial #22551R8AD	Month	$72.00
789	Full Maintenance Public Works & Engineering	Month	$72.00

	3005 Old Galveston MAINT CU2 COLEMAN Model #ERCS0301BAG Serial #W0A6802931		
790	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU3 SNYDER GENERAL Model #BYMB024/030G Serial #000583000-P35-0887	Month	$72.00
791	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU3 JANITROL Model #CK30-IB Serial #9402086276	Month	$72.00
792	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WALLMOUNT EUBANK Model #W60CS00B1F00A Serial #03GP72057	Month	$72.00
793	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM1 LIEBERT Model #ET048SRP0AA0310 Serial #720310-001	Month	$72.00
794	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM2 LIEBERT Model #ET048SRP0AA0310 Serial #720310-002	Month	$72.00
795	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU1 CARRIER Model #40QH048300 Serial #5285A02683	Month	$72.00
796	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU1 PHILCO Model #S3BA-048KA Serial #S3A020108622	Month	$72.00
797	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A	Month	$72.00

	FCU2 CARRIER Model #40QH048300 Serial #5285A02686		
798	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU2 PHILCO Model #S3BA-048KA Serial #S3A020108614	Month	$72.00
799	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU1 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01972	Month	$72.00
800	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU1 RUUD Model #UAKA-048JAZ Serial #5432F230114962	Month	$72.00
801	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU2 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01966	Month	$72.00
802	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU2 RUUD Model #UAKA-PRIJAZ Serial #5432F230114963	Month	$72.00
803	Full Maintenance Public Works & Engineering 303 Benmar ADMIN CENTRAL COLEMAN Model #ERCF0481BB8 Serial #W0B7453046	Month	$72.00
804	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 CENTRAL LENNOX Model #E120515PMED	Month	$72.00
805	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 LENNOX Model #E1205151PMED	Month	$72.00
806	Full Maintenance Public Works & Engineering	Month	$72.00

	3928 Kingwood Drive BLDG #2 HEIL Model #CA5536YKA1 Serial #L93404443		
807	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #3 CENTRAL CARRIER Model #CD5BXA036 Serial #3196X76354	Month	$72.00
808	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLOWER BLDG CENTRAL BARD Model #XWA302C00 Serial #204F072339944	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
810	Full Maintenance Public Works & Engineering 4105 CAMPBELL RD. WALL MOUNT A/C UNIT BARD	Month	$60.00
811	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF1 ACME ENGINEERING Model #8N13512	Month	$60.00
812	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF2 ACME ENGINEERING Model #PU13513	Month	$60.00
813	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF3 ACME ENGINEERING Model #PH135E4	Month	$60.00
814	Full Maintenance Public Works & Engineering	Month	$60.00

	4200 Beechnut ADMIN EF4 ACME ENGINEERING Model #PRI100		
815	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF5 AMERICAN FAN CO Model #SMB-10-D Serial #M-19975	Month	$60.00
816	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU1 CARRIER Model #50TM009601BA Serial #3213G11117	Month	$72.00
817	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU2 CARRIER WEATHERMAKER	Month	$72.00
818	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU3 CARRIER Model #50??D008	Month	$72.00
819	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU4 CARRIER Model #50CD005630 Serial #1585G25	Month	$72.00
820	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU5 CARRIER Model #50TJ014641BA Serial #2300G34219	Month	$72.00
821	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF6 ACME ENGINEERING Model #PU13513	Month	$60.00
822	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF7 ACME ENGINEERING Model # PH135E4	Month	$60.00
823	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU1 CARRIER	Month	$72.00

	Model #50?D005		
824	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU2 CARRIER Model #50TM006A601BA Serial #3604G30126	Month	$72.00
825	Full Maintenance Public Works & Engineering 4200 Beechnut DECHLORINATOR RTU1 CARRIER Model #50TM006A601BA Serial #4203G30384	Month	$72.00
826	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU1 CARRIER Model #50TM008601BA Serial #4303G30469	Month	$72.00
827	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU2 CARRIER Model #50?D008	Month	$72.00
828	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D EF1-4 ACME MANUFACTURING Model #11A809511	Month	$60.00
829	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-A RTU1 CARRIER Model #50TM007601BA Serial #1704G30270	Month	$72.00
830	Full Maintenance Public Works & Engineering 4200 Beechnut WALL1 FEDDERS Model #V72-10971 Serial #LS002712349R	Month	$72.00
831	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-B RTU1 CARRIER Model #50TM012601BA Serial #3004G11627	Month	$72.00
832	Full Maintenance Public Works & Engineering	Month	$72.00

	4200 Beechnut MCC-C RTU1 CARRIER Model #50TM012601BA Serial #1306G20624		
833	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
834	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
835	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model # 38AK007-611	Month	$72.00
836	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #39L003AA	Month	$72.00
837	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT Model #CDF165LY	Month	$72.00
838	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE Model #CDF165LY	Month	$72.00
839	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT CDF165LY	Month	$72.00
840	Full Maintenance Public Works & Engineering 5565 Kirkpatrick 112075 CENTRAL AMER. STANDARD Model #TSC060AE0A26 Serial #604100725l	Month	$72.00
841	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #38AD028630	Month	$72.00

842	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #0D6009620DA	Month	$72.00
843	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT CARRIER Model #51DVE212351	Month	$72.00
844	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
845	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
846	Full Maintenance Public Works & Engineering 6301 West Fuqua CARRIER Model #38TRA060320	Month	$72.00
847	Full Maintenance Public Works & Engineering 6301 West Fuqua 115668 PACKAGE FRIEDRICH Model #PDE15K5SB	Month	$72.00
848	Full Maintenance Public Works & Engineering 655 Maxey OPS PACKAGE Model #GP4SA-048C	Month	$72.00
849	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CENTRAL A/C UNIT NORDYE Model #B1BM048K*C	Month	$72.00
850	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA012	Month	$72.00
851	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCAO21	Month	$72.00

852	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA030	Month	$72.00
853	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER GOODMAN Model #CE090-3	Month	$72.00
854	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONNDENSER CARRIER Model #38AK5008501	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
856	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR COOLED SCREW TRANE Model #RTAA1104XJ0	Month	$400.00
857	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER OODMAN Model #CE090-3	Month	$72.00
858	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER CARRIER Model #SIBA-048K	Month	$72.00
859	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX EVAPORATOR CARRIER Model #40RE0086	Month	$72.00
860	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT CARRIER Model #40RR016540	Month	$72.00

861	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CHILL WATER PUMP BELL & GOSSET Model #2BC8875BC	Month	$72.00
862	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX BOILER TELEDYNE LAARS Model #PH10101N09L	Month	$250.00
863	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX HOT WATER PUMP BELL & GOSSET Model #2-B-8-BF	Month	$60.00
864	Full Maintenance Public Works & Engineering 7207 FAIRVIEW A/C UNIT CARRIER Model #48KHA024	Month	$72.00
865	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ CONDENSER YORK Model #BRCS0361BD	Month	$72.00
866	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR YORK Model #F2RP0360106B	Month	$72.00
867	Full Maintenance Public Works & Engineering 7410 Galveston 65390 CENTRAL Model #BRCS0361BD	Month	$72.00
868	Full Maintenance Public Works & Engineering 8545 Scranton 116527 PACKAGE UNIT FRIEDRICH Model #PDE15K55B-C	Month	$72.00
869	Full Maintenance Public Works & Engineering 8545 Scranton 116211 CENTRAL GOODMAN	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
870	Full Maintenance	Month	$72.00

	Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620		
871	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0605BK0F	Month	$72.00
872	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0405BKFO	Month	$72.00
873	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-B00	Month	$60.00
874	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-BOO	Month	$60.00
875	Full Maintenance Public Works & Engineering 9401 White Chapel SLUDGE CONTROL BLDG HEATER MARKEL Model #P3P5107CAIL Serial #57430-001	Month	$60.00
876	Full Maintenance Public Works & Engineering 9401 White Chapel OPER BLDG CENTRAL CARRIER Model #38AR5012-611 Serial #3203G30040	Month	$76.00
877	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG1 CARRIER Model #38CKC048620 Serial #4398E21298	Month	$76.00
878	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG2 CARRIER Model #38CKC048620 Serial #0798E17653	Month	$76.00
879	Full Maintenance Public Works & Engineering	Month	$76.00

	9500 Lawndale ADMIN PKG3 CARRIER Model #38CK060620		
880	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU1 TRANE Model #YSC036A4EMA00002H Serial #712101730L	Month	$76.00
881	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU2 TRANE Model #YCD075C4LOBD Serial #K2B10011BD	Month	$76.00
882	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU3 TRANE Model #YCD075C4L0BE Serial #P0714508D	Month	$76.00
883	Full Maintenance Public Works & Engineering 9500 Lawndale EFFLUENT PUMP STATION RTU1 TRANE	Month	$76.00
884	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG1 TRANE Model #TCH150D400AA Serial #305100841D	Month	$76.00
885	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG2 TRANE Model #BTA090C400MB Serial #C08195059	Month	$76.00
886	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG3 TRANE Model #CCDB03AB0H Serial #K88F19190	Month	$76.00
887	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG4 TRANE Model #TCH036A400AA Serial #C28163311	Month	$76.00

888	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9709021105	Month	$76.00
889	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9701146390	Month	$76.00
890	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #2 PHILCO Model #P3RA-024K Serial #P3B020801375	Month	$76.00
891	Full Maintenance Public Works & Engineering 9600 Martin Luther King DK2443AHV-1 FRIEDRICH Model 3UPA-31	Month	$100.00
892	Full Maintenance Public Works & Engineering 9610 Kingspoint L.S.M.C.C. P. TAC FRIEDRICK Model #PDE15K5SB-C	Month	$60.00
893	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/CONDENSER CARRIER Model #38BNQ024301	Month	$72.00
894	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/ EVAPORATOR CARRIER Model #40BNQ024301	Month	$72.00
895	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-07-4	Month	$40.00
896	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-074	Month	$40.00
897	Full Maintenance Public Works & Engineering	Month	$75.00

	9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB		
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
898	Full Maintenance Public Works & Engineering BALLANTINE 106049 PACKAGE FRIEDRICH Model #PE15K5SB-3	Month	$75.00
899	Full Maintenance Public Works & Engineering BELLE PARK #2 LIFT STATION CENTRAL TRANE Model #TCC018F1000BAA Serial #G36156015	Month	$100.00
900	Full Maintenance Public Works & Engineering BISSONNET #4 CONTROL BLDG CENTRAL RUUD Model #RNLAA048JK	Month	$72.00
901	Full Maintenance Public Works & Engineering BRETSHIRE ADMIN CENTRAL TRANE XE1000 Model #TB042C100A2 Serial #M064FHYBF	Month	$72.00
902	Full Maintenance Public Works & Engineering BRETSHIRE LIFT ST. P-TAC ENERGY KNIGHT Model #EKTC12-135J Serial #0408259159	Month	$60.00
903	Full Maintenance Public Works & Engineering CHERRY OAK 08-039-000 P-TAC FRIEDRICH Model #PDE15K5SC-A Serial #LGCM01029	Month	$60.00
904	Full Maintenance Public Works & Engineering CLINTON #2 CENTRAL UNIT CARRIER Model #50J2-016-620YA Serial #2897F79401	Month	$72.00
905	Full Maintenance Public Works & Engineering	Month	$72.00

	CLINTON #2 CONTROL ROOM CENTRAL UNIT CARRIER Model #50J2-016-6206A Serial #2897F79396		
906	Full Maintenance Public Works & Engineering GARDEN VILLA 103991 CENTRAL CARRIER Model #38CKC060300	Month	$72.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
908	Full Maintenance Public Works & Engineering MARKET ST. #1 PACKAGE EUBANK FEDDIES V48-1026	Month	$72.00
909	Full Maintenance Public Works & Engineering N. HOUSTON ROSSLYN 116788 T-PAC PKG CARRIER Model #520EA309301AA Serial #4402X97646	Month	$60.00
910	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 DIRECT FIELD UNIT AIRTEX Model #HE-221-0 Serial #S24094-MUA-1	Month	$72.00
911	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 HASTING	Month	$72.00
912	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2D	Month	$72.00
913	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2C	Month	$72.00
914	Full Maintenance	Month	$72.00

	Public Works & Engineering N. MCGREGOR WAY #1 PURAFIL S0N#2 Model #E-97-0668		
915	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 Model #9709SS	Month	$72.00
916	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #AP-114 Serial #HT-177-ACC-1	Month	$72.00
917	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 INSIDE UNIT AIRTEX Model #UPA-51 Serial #24094-ACU-2D	Month	$72.00
918	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 AIR HEATING AIRTEX Model #UPA-82-K Serial #24094-ACU-1	Month	$72.00
919	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19608	Month	$72.00
920	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19606	Month	$72.00
921	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19607	Month	$72.00
922	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #8ARZ012 Serial #4103650029	Month	$72.00

923	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #5103F69767	Month	$72.00
924	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #3903G10038	Month	$72.00
925	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #4303G3008	Month	$72.00
926	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS014621 Serial #4703F66072	Month	$72.00
927	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #39ARZ012 Serial #4403G50052	Month	$72.00
928	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #0205F01298	Month	$72.00
929	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit Trane Model #TTA180B400 Serial #3093LKZAD	Month	$72.00
930	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway AHU CARRIER	Month	$72.00
931	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Wall Mount Bard	Month	$60.00

932	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway WINDOW UNIT Special	Month	$60.00
933	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Package Unit Lennox Model #CHA16-180 Serial #5603H12474	Month	$72.00
934	Full Maintenance Public Works & Engineering NORTHEAST OPS PACKAGE PACKAGE Model #GP4SA-048C	Month	$72.00
935	Full Maintenance Public Works & Engineering NORTHSHORE P-TAC FRIEDRICH Model #PDE15K58-8	Month	$60.00
936	Full Maintenance Public Works & Engineering SONGWOOD P-TAC FRIEDRICH Model #PE15K55B-3	Month	$60.00
937	Full Maintenance Public Works & Engineering SOUTHEAST 107700 CENTRAL CARRIER Model #50TM008601	Month	$72.00
938	Full Maintenance Public Works & Engineering STROUD LIFT STATION P=TAC CARRIER 52CQB315336AA 4104X88616	Month	$60.00
939	Full Maintenance Public Works & Engineering WCID #23 ADMIN CENTRAL RUUD RAWE-079DAE Model #7179F280614947	Month	$72.00
940	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173984-02	Month	$60.00
941	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173985-02	Month	$60.00

942	Full Maintenance Public Works & Engineering WCID #73 MCC HOTEL FRIEDRICH Model #Pe15K55B-3 Serial #LDAPD01413	Month	$60.00
943	Full Maintenance Public Works & Engineering WHITE OAK WWTP OFF BLDG. CENTRAL TRANE Model #TTR042D100B0 Serial #R43350H3F	Month	$72.00
944	Full Maintenance Public Works & Engineering WHITE OAK WWTP 101799 T-PAC PKG CARRIER 52S3D	Month	$60.00
945	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Split System - Janitrol Model #CTS120-3 Serial #911224788 10 Ton	Month	$72.00
946	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #DA13NR036-C Serial No. 3506NR036000ACAA	Month	$72.00
947	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #GSC10120AB Serial No. 709233153	Month	$72.00
948	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK241B Serial No. 9609029966	Month	$72.00
949	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK301B Serial No. 9510052094	Month	$72.00
950	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman	Month	$72.00

	Model #38CKC024320 Serial No. 0798L1394		
951	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #GSC100903AB Serial No. 712128281	Month	$72.00
952	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Carrier Model #48TJD012511GA Serial No. 2097531062	Month	$72.00
953	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Trane Model #YSC90A3RLA1100 Serial No. 308100555L	Month	$72.00
954	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #48TFD008511BA Serial No. 1902G50579	Month	$72.00
955	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 2289X011697	Month	$72.00
956	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 0890X02251	Month	$72.00
957	Full Maintenance Public Works & Engineering 319 St. Emanuel Condenser Unit Goodman Model #CE120-3A Serial No. 9806583510	Month	$72.00
958	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2F048A46A	Month	$72.00

	Serial #NMMM148777		
959	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2PF048A46A Serial #NCNM028473	Month	$72.00
960	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. York Model #DISL360E08046C Serial #YENM17009	Month	$72.00
961	Reserved	Reserved	Reserved
962	Full Maintenance Public Works & Engineering 4200 Leeland-Main Mechanic Room Chiller York Model #OTB1B1-B10FB Seria #NM025123	Month	$350.00
963	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg-1ST Floor Air Handler Unit York Model #CS402149SUFCLPY Serial #82916384B	Month	$72.00
964	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg 2ND Floor Air Handler Unit York	Month	$72.00
965	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg Basement Air Handler Unit York Model #CS270SUOCLP	Month	$72.00
966	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Cooling Tower Bac Pritchard Model #422801 Serial #81882	Month	$260.00
967	Full Maintenance Public Works & Engineering 4200 Leeland -Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #1 Model #CAA1534	Month	$72.00

	Serial #83005065		
968	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #2 Model #DAAD1334 Serial #87-0410-A	Month	$72.00
969	Full Maintenance Public Works & Engineering 4200 Leland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #3 Model #DAAD1634 Serial #92-0342-B	Month	$72.00
970	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #4 Model #DAAD4634 Serial #92-0340-B	Month	$72.00
971	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #5 Model #DAAD1634 Serial #92-0341-B	Month	$72.00
972	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #6 Model #DAAD1634 Serial #92-0339-B	Month	$72.00
973	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #50DP014600DA Serial #R796596	Month	$72.00
974	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #5022024340 Serial #297031413	Month	$72.00
975	Full Maintenance Public Works & Engineering	Month	$72.00

	4200 Leeland UPS Bldg Roof A/C Roof Unit York Model #H2CE120A46B Serial #NLBM074765		
976	Full Maintenance Public Works & Engineering 4200 Leeland Pkg Unit Model #48HJD028-610	Month	$72.00
977	Full Maintenance Public Works & Engineering 4200 Leeland Cooling Tower Model #ICT4-76	Month	$250.00
978	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
979	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
980	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
981	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
982	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXC076	Month	$390.00
983	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXCO76	Month	$390.00
984	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
985	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00

986	Full Maintenance Public Works & Engineering 4200 Leeland 1st Vloor Variable Air Volume Boxes Air Zone	Month	$25.00
987	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
988	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
989	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
990	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
991	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
992	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
993	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
994	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
995	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00

996	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
997	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
998	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
999	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1000	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1001	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1002	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1003	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1004	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1005	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00

1006	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1007	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1008	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1009	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1010	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1011	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1012	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1013	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1014	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1015	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00

1016	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1017	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1018	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1019	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1020	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1021	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1022	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1023	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1024	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1025	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJDO12-651	Month	$72.00
1026	Full Maintenance Public Works & Engineering	Month	$72.00

	4215 Leeland Pkg Unit Model #50SS-018-301		
1027	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDOO6-631	Month	$72.00
1028	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDO14-641	Month	$72.00
1029	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJE004-631	Month	$72.00
1030	Full Maintenance Public Works & Engineering 4215 Leeland Exhaust Fan Model #VEDK10J3A1	Month	$72.00
1031	Full Maintenance Public Works & Engineering 4215 Leeland Window Unit Model #ACM184XA1	Month	$72.00
1032	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Quarter	$325.00
1033	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Annual	$250.00
1034	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Quarter	$64.00
1035	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department	Annual	$64.00

	Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01		
1036	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Quarter	$64.00
1037	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Annual	$64.00
1038	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Quarter	$64.00
1039	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Annual	$64.00
1040	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Quarter	$64.00
1041	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal	Annual	$64.00

	Model# CLP121V Serial# 1-8001-04		
1042	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Quarter	$64.00
1043	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Annual	$64.00
1044	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Quarter	$64.00
1045	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Annual	$64.00
1046	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Quarter	$64.00
1047	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Annual	$64.00

1048	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Quarterly	$64.00
1049	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Annual	$64.00
1050	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Quarter	$64.00
1051	Annual Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Annual	$64.00
1052	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Quarter	$64.00
1053	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Annual	$64.00
1054	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068		
1055	Annual Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Annual	$64.00
1056	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Quarter	$64.00
1057	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Annual	$64.00
1058	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Quarter	$550.00
1059	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Annual	$550.00
1060	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit	Quarter	$64.00

	Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579		
1061	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Annual	$64.00
1062	Quarterly Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Quarter	$64.00
1063	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Annual	$64.00
1064	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60- 4 Serial# 9903406052	Quarter	$64.00
1065	Quarterly Preventive Maintenance And Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Quarter	$64.00
1066	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Annual	$64.00

1067	Quarterly Preventive Maintenance And Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Quarter	$64.00
1068	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1069	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Quarter	$64.00
1070	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1071	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Quarter	$64.00
1072	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Annual	$64.00
1073	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS	Quarter	$550.00

	Model# TWO500TN09H1A Serial# 8992188		
1074	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Annual	$550.00
1075	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Quarter	$375.00
1076	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Annual	$375.00
1077	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Quarter	$64.00
1078	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Annual	$64.00
1079	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Quarter	$64.00
1080	Annual Preventive Maintenance	Annual	$64.00

	and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030		
1081	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Quarter	$64.00
1082	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Annual	$64.00
1083	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Quarter	$550.00
1084	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Annual	$550.00
1085	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Quarter	$64.00
1086	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department	Annual	$64.00

	Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032		
1087	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Quarter	$64.00
1088	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Annual	$64.00
1089	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Quarter	$64.00
1090	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Annual	$64.00
1091	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Quarter	$64.00
1092	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Annual	$64.00
1093	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center	Quarter	$64.00

	Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968		
1094	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Annual	$64.00
1095	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Quarter	$60.00
1096	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Annual	$60.00
1097	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Quarter	$550.00
1098	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Annual	$550.00
1099	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit	Quarter	$64.00

	Manufacture - Trane Model# TTA150B400BA Serial# G47198937		
1100	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Annual	$64.00
1101	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Quarter	$64.00
1102	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Annual	$64.00
1103	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Quarter	$64.00
1104	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Annual	$64.00
1105	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA	Quarter	$64.00

	Serial# 745456SAD		
1106	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Annual	$64.00
1107	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Quarter	$375.00
1108	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Annual	$375.00
1109	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Quarter	$64.00
1110	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Annual	$64.00
1111	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Quarter	$64.00
1112	Annual Preventive Maintenance	Annual	$64.00

	and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066		
1113	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Quarter	$150.00
1114	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Annual	$150.00
1115	Quarterly Preventive Maintenance And Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Quarter	$150.00
1116	Annual Preventive Maintenance and Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Annual	$150.00
1117	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Quarter	$150.00
1118	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Annual	$150.00

1119	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Quarter	$150.00
1120	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Annual	$150.00
1121	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Quarter	$150.00
1122	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Annual	$150.00
1123	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Quarter	$150.00
1124	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Annual	$150.00
1125	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Quarter	$150.00
1126	Annual Preventive Maintenance and Service	Annual	$150.00

	Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939		
1127	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Quarter	$150.00
1128	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Annual	$150.00
1129	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Quarter	$64.00
1130	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Annual	$64.00
1131	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Quarter	$64.00
1132	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Annual	$64.00
1133	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center	Quarter	$64.00

	Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833		
1134	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Annual	$64.00
1135	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Quarter	$64.00
1136	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Annual	$64.00
1137	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Quarter	$64.00
1138	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Annual	$64.00
1139	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Quarter	$64.00
1140	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department	Annual	$64.00

	Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027		
1141	Quarterly Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Quarter	$150.00
1142	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Annual	$150.00
1143	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Quarter	$150.00
1144	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Annual	$150.00
1145	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Quarter	$150.00
1146	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Annual	$150.00
1147	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler	Quarter	$550.00

	Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882		
1148	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Annual	$550.00
1149	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Quarter	$64.00
1150	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Annual	$64.00
1151	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Quarter	$64.00
1152	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Annual	$64.00
1153	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Quarter	$64.00
1154	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier	Annual	$64.00

	Model# 58PAV090-16 Serial# 0498A38988		
1155	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Quarter	$64.00
1156	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Annual	$64.00
1157	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Quarter	$64.00
1158	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Annual	$64.00
1159	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Quarter	$64.00
1160	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Annual	$64.00
1161	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-1 YORK Model #HICA240A46A	Month	$55.00

	Serial #NATMO12731 10 Ton Patterson/ Warehouse		
1162	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-1 Patterson/ Warehouse	Month	$55.00
1163	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-2 YORK Model #H2CA240A46A Serial #NCTM104966 Ton 10 Patterson/ Warehouse	Month	$55.00
1164	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-2 Patterson/ Warehouse	Month	$55.00
1165	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-3 YORK Model #H2CA180A46B Serial #NBTMO48134 10 Ton Patterson/ Warehouse	Month	$55.00
1166	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-3 Patterson/ Warehouse	Month	$55.00
1167	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-4 YORK Model#H2CA180A46B Serial #NMSM383790 10 Ton Patterson/ Warehouse	Month	$55.00
1168	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-4 Patterson/ Warehouse	Month	$55.00

1169	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model #W20514CCARDAA Serial #9203098782 Patterson/ Warehouse	Month	$150.00
1170	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model 35/6WT Serial #3761 Patterson/ Warehouse	Month	$150.00
1171	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48DJD024 Serial #3190F28528 35 Ton Patterson/ Office	Month	$55.00
1172	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1173	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48LHOO8660 Patterson/ Office	Month	$55.00
1174	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1175	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK Model #H2CA120A250 Serial #NESM179255 15 Ton	Month	$55.00

	Patterson/ Office		
1176	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #ENRM314371 Patterson/ Office	Month	$55.00
1177	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #EDTB146634 Patterson/ Office	Month	$55.00
1178	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK 2 Ton Patterson/ Paint Shop	Month	$55.00
1179	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #N2AHD06AOGA Serial #MKSS398951 Patterson/ Paint Shop	Month	$55.00
1180	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Wal-King Model #AWYO36KCRAB-15 Serial #14115 Ton 3 Temporary Building	Month	$55.00
1181	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1182	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson	Month	$55.00

	Condenser Marv-Air Model #AVP36ACA-10MO Serial #A00L097809 3 Ton Temporary Building		
1183	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1184	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Carrier Temporary Building	Month	$55.00
1185	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler Carrier Model #J8SRO1231 Serial #6166323 Temporary Building	Month	$55.00
1186	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Outside Condenser Model: 38TRA060-331 Serial: 3102E00726	Month	$64.00
1187	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Inside Air handler Model: FC4BNB070 Serial: 0802A66208	Month	$64.00
1188	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Outside Condenser Lennox Model: AC13-060-230-03 Serial: 5807j01494	Month	$64.00
1189	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road	Month	$64.00

	ACCU-1 Inside Air Handler McQuay Model: CAH006GDAC Serial: FB0U070800500		
1190	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Outside Condenser McQuay Model: ACZ025AC527-ER11 Serial: STNU070800035	Month	$64.00
1191	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Inside Air Handler Model: CAH021GDAC Serial: FB0U70800530	Month	$64.00
1192	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Unit Heater Model: MXS2007-0002890	Month	$30.00
1193	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-4 Liebert Computer Room A/C Model: RF060E-AAE14229 Serial: N07F40088	Month	$64.00
1194	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-6 Liebert Computer Room A/C Model: BF060E-AAE14229 Serial: N07F740087	Month	$64.00
1195	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E45192	Month	$72.00
1196	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40300	Month	$72.00
1197	Full Maintenance Public Works & Engineering	Month	$72.00

	5500 McCarty Building A Air Handler Trane Model #K98E40303		
1198	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40 126	Month	$72.00
1199	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40128	Month	$72.00
1200	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40131	Month	$72.00
1201	Full Maintenance Public Works & Engineering 5500 McCarty Building A Condenser Unit Trane Model #NZ15JREAH	Month	$72.00
1202	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40200	Month	$72.00
1203	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40201	Month	$72.00
1204	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40202	Month	$72.00
1205	Full Maintenance Public Works & Engineering 5500 McCarty Building B Chiller Trane Model #U94E00423	Month	$385.00
1206	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45163	Month	$72.00
1207	Full Maintenance	Month	$72.00

	Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45164		
1208	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45165	Month	$72.00
1209	Full Maintenance Public Works & Engineering C5500 McCarty Building D Condenser Unit American Standard Model #N3033FKI H	Month	$72.00
1210	Full Maintenance Public Works & Engineering P565 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01751 1st floor	Month	$25.00
1211	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01820 1st floor	Month	$25.00
1212	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 1st unit Freidrich Model #EKI2J33A Serial #JGFS16704 Bullpen	Month	$25.00
1213	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 2nd unit Freidrich Model #EKI2J33A Serial #JGFSI2357 Bullpen	Month	$25.00
1214	Full Maintenance Public Works & Engineering 8430 New Castle 13 & 16 Window 1st unit Whirlpool Model #ACE184XLO Serial #QM11302541 1st floor	Month	$25.00
1215	Full Maintenance	Month	$25.00

	Public Works & Engineering 8430 New Castle #14& 16 Window--Unit Whirlpool Model #ACEI84XKO Serial #QK5201504 1st Floor		
1216	Full Maintenance Public Works & Engineering 8430 Ncw Castle #14& 16 Window-Unit Whirlpool Model #ACE I84XKO Serial #OL0200266 Floor	Month	$25.00
1217	Full Maintenance Public Works & Engineering 8430 New Castle # 14& 16 Window-4' Unit Hampton Bay HBL	Month	$25.00
1218	Full Maintenance Public Works & Engineering 12615 W. Shorewood #11 WaIl General Electric Model #AZ22 E09D3 BM Serial #SIT626106 I" Floor	Month	$65.00
1219	Full Maintenance Public Works & Engineering \26\5 W. Shorewood # I I Window ¬I" Unit Freidrich Model #EK I2J33A-l Serial #JGESI6709 I" Floor	Month	$25.00
1220	Full Maintenance Public Works & Engineering 12615 W. Shorewood #\1 Window Unit Freidrich Model #EKI2J33A Serial #JGESl6709 I" Floor	Month	$25.00
1221	Full Maintenance Public Works & Engineering 747 Evergreen WaIl Camer Model #208603340 Serial #5300000874 Back Office	Month	$25.00
1222	Full Maintenance Public Works & Engineering 747 Evergreen Wall Friedrich Model #EKI8J34B-3	Month	$25.00

	Serial #LAAR18207 Front Office		
1223	Full Maintenance Public Works & Engineering 747 Evergreen Window Friedrich Model #EKJ8J34B-A Serial #LBDR28709 Locker Rm.	Month	$25.00
1224	Full Maintenance Public Works & Engineering 1700 E. Crosstimbers Central Carrier Model #38AK-007-5 I I Serial #0300G00207 Side/Roof	Month	$72.00
1225	Full Maintenance Public Works & Engineering 1700 E. Crosstimbcrs Central Carrier Model #38AS-S024-510 Serial #4799F64720 Roof	Month	$72.00
1226	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Semi-Annual	$64.00
1227	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Semi-Annual	$64.00
1228	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Semi-Annual	$64.00
1229	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Semi-Annual	$64.00
1230	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier	Semi-Annual	$64.00

	Model #48TJD020 Tonnage 7.5		
1231	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Semi-Annual	$64.00
1232	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Semi-Annual	$64.00
1233	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Semi-Annual	$64.00
1234	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Semi-Annual	$64.00
1235	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Semi-Annual	$64.00
1236	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Semi-Annual	$64.00
1237	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Semi-Annual	$64.00
1238	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Semi-Annual	$64.00
1239	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Semi-Annual	$64.00

1240	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Semi-Annual	$64.00
1241	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Semi-Annual	$64.00
1242	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Semi-Annual	$64.00
1243	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Semi-Annual	$64.00
1244	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Semi-Annual	$64.00
1245	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Semi-Annual	$64.00
1246	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Semi-Annual	$64.00
1247	Semi-Annual Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Semi-Annual	$64.00
1248	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Semi-Annual	$20.00
1249	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Semi-Annual	$20.00

1250	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Semi-Annual	$20.00
1251	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Semi-Annual	$20.00
1252	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Semi-Annual	$64.00
1253	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Semi-Annual	$64.00
1254	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Semi-Annual	$64.00
1255	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Semi-Annual	$64.00
1256	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Semi-Annual	$64.00
1257	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Semi-Annual	$64.00
1258	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Semi-Annual	$64.00
1259	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA	Semi-Annual	$64.00

	Serial # 4098620420		
1260	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Semi-Annual	$64.00
1261	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Semi-Annual	$64.00
1262	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Semi-Annual	$64.00
1263	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Semi-Annual	$64.00
1264	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Semi-Annual	$64.00
1265	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Semi-Annual	$64.00
1266	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Semi-Annual	$30.00
1267	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Semi-Annual	$64.00
1268	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches	Semi-Annual	$64.00

	AHU - Carrier Unit - 2		
1269	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Semi-Annual	$64.00
1270	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Semi-Annual	$64.00
1271	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Semi-Annual	$30.00
1272	Semi-Annual Maintenance Solid Waste Management Department 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Semi-Annual	$64.00
1273	Full Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Month	$64.00
1274	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Semi-Annual	$64.00

Year Two - Remedial Repairs HVAC

Item #	Description	Unit of Measure	Unit Price
1	Standard Service Rate Each Licensed Technician routine repairs)	per hour	$67.00
2	Standard Service Rate Each Unlicensed Helper (routine repairs)	per hour	$38.50
3	Overtime/Holiday Service Rate Licensed Technician	per hour	$83.50
4	Overtime/Holiday Service Rate Unlicensed Helper	per hour	$55.00
5	Emergency Rate Licensed Technician	per hour	$83.50
6	Emergency Rate Unlicensed Helper	per hour	$55.00
7	Rate for Diagnosis for Repair	per call	$67.00

Year Two - Parts and Materials, Rental and Replacement Equipment for HVAC

Item #	Description	% Markup
8	Parts and Material (Original Invoice)	.24
9	Rental Equipment (Original Invoice)	.24
10	Replacement Equipment (Original Invoice)	.24

Year Two - Remedial Repairs for Building Automated Systems (BAS) Equipment

Item #	Description	Unit of Measure	Unit Price
11	Service Technician (Chiller Stop Inspection)	per hour	$67.00
12	Control Technician (Metasys System)	per hour	$67.00
13	Service Technician (Air Handler Unit)	per hour	$67.00
14	Service Technician (Boilers)	per hour	$67.00
15	Service Technician (Pumps)	per hour	$67.00
16	Laborer Skilled, Journeyman (Standard Time)	per hour	$67.00
17	Laborer, Skilled Helper	per hour	$38.50

Year Two - General HVAC Equipment

Item #	Description	Unit of Measure	Unit Price
18	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Quarter	$260.00
19	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Annual	$260.00
20	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Quarter	$260.00

21	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Annual	$260.00
22	Monthly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Month	$435.00
23	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Quarter	$260.00
24	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Annual	$260.00
25	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Refrigerant/Detect - Chollergard Model - MSA	Quarterly	$31.00
26	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Month	$345.00
27	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Quarterly	$260.00
28	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Annual	$260.00
29	Quarterly Preventive Maintenance City Hall 901 Bagby	Quarter	$260.00

	General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160		
30	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Annual	$260.00
31	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Quarter	$260.00
32	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Annual	$260.00
33	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Semi-Annual	$64.00
34	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Annual	$64.00
35	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Semi-Annual	$64.00
36	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Annual	$64.00

37	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Month	$64.00
38	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Quarter	$64.00
39	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Annual	$64.00
40	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Month	$64.00
41	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Quarter	$64.00
42	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Annual	$64.00
43	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Refrigerant/Detect - Chollergard Model # MSA	Quarter	$64.00
44	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Month	$64.00
45	Quarter Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool	Quarter	$64.00

	Model #DXB60G		
46	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
47	Semi - Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handler - Whirlpool Model #DXQ-00	Semi-Annual	$64.00
48	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
49	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
50	Quarterly Preventive Maintenance Administration (PAB) 61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Quarter	$253.00
51	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Annual	$253.00
52	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Quarter	$253.00
53	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Annual	$253.00
54	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Quarter	$680.00

55	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Annual	$253.00
56	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Quarter	$230.00
57	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Annual	$0.00
58	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Quarter	$190.00
59	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Annual	$190.00
60	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Quarter	$190.00
61	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Annual	$190.00
62	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Quarter	$460.00
63	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley	$	$

	Model #363-42205-72		
64	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Quarter	$344.00
65	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Annual	$344.00
66	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Quarter	$344.00
67	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Annual	$344.00
68	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
69	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
70	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00

71	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
72	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Quarter	$440.00
73	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Annual	$440.00
74	Quarterly Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Quarter	$366.00
75	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Annual	$366.00
76	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Quarter	$366.00
77	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating	Annual	$366.00

	Air Cooled - Carrier Model #30GA085610 Serial #M991517		
78	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Quarter	$366.00
79	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Annual	$366.00
80	Annual Preventive Maintenance Police Academy Shooting Range BLDG E 17000 Aldine Westfield General Services Department Gas Heater #1 - Marathon Model #GMIFC-85C8 Serial #79-IFC-002	Annual	$262.00
81	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Boiler - Lochlnvar Serial #SWN225PM	Annual	$550.00
82	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Hot Water Pump - Armstrong Serial # LH32AB	Quarter	$40.00
83	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 1 - AAON Serial #98EKGP60	Quarter	$64.00
84	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 2 - AAON Serial #98EKGN505	Quarter	$64.00

85	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 3 - AAON Serial #98EKGC96	Quarter	$64.00
86	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 4 - AAON Serial #98EKGF135	Quarter	$64.00
87	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 5 - AAON Serial #98EKGJ603	Quarter	$64.00
88	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 6 - AAON Serial #98EKGL103	Quarter	$64.00
89	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 7 - AAON Serial #98EKGE45	Quarter	$64.00
90	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 1 - Greenheck	Quarter	$30.00
91	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 2 - Greenheck	Quarter	$30.00
92	Semi-Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Semi-Annual	$64.00
93	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department	Annual	$64.00

	A/C Air Handling Unit Carrier		
94	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144553D	Quarter	$64.00
95	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144541D	Quarter	$64.00
96	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 1 - Trane Serial Number D332233069	Quarter	$64.00
97	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 2 - Trane Serial Number D19286360	Quarter	$64.00
98	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Trane Serial Number D04228116	Quarter	$64.00
99	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 4 - Trane Serial Number D30204739	Quarter	$64.00
100	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 5 - Trane Serial Number D30204734	Quarter	$64.00
101	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Carrier Serial Number 2698E18328	Quarter	$64.00

102	Semi-Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Semi-Annual	$64.00
103	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Annual	$64.00
104	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Semi- Annual	$64.00
105	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Annual	$64.00
106	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Semi-Annual	$64.00
107	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Annual	$64.00
108	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Semi-Annual	$64.00
109	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Annual	$64.00
110	Semi - Annual Preventive Maintenance Kingwood Substation	Semi-Annual	$64.00

	3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204		
111	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Annual	$64.00
112	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Semi-Annual	$64.00
113	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Annual	$64.00
114	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2 - Goodman Model #PGBO60100 Serial #9609833929	Quarter	$64.00
115	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1 - Bard Model #49W6 Serial #149M958647	Quarter	$64.00
116	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2A - Eubanks Model #W60C520B1FOOA Serial #97DP20001	Quarter	$64.00
117	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1A - Eubanks	Quarter	$64.00
118	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department	Quarter	$64.00

	Package Unit - Carrier Model #500SS060S311 Serial #3296G40623		
119	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 1 - Carrier Model #38AE016500 Serial #2694FO3188	Quarter	$64.00
120	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 2 - Carrier Model #38AKSO12501 Serial #21997G00051	Quarter	$64.00
121	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 3 - Carrier Model #38AKSO08501 Serial #1697G00031	Quarter	$64.00
122	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 1 - Carrier Model #40Rm008B600HC Serial #3897F96468	Quarter	$64.00
123	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 2 - Carrier Model #40Rm028B500TC Serial #3797F94713	Quarter	$64.00
124	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 1 - Carrier Model #50SS04301 Serial #4295G40096	Quarter	$64.00
125	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 2 - Carrier	Quarter	$64.00

	Model #2897G40006 Serial #50SS048311		
126	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Boiler - Teledyne Model #PH715 Serial #IN09K1ACXX	Quarter	$570.00
127	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Circulating Pump	Quarter	$31.00
128	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 1 - Trane Model #TTA180B300CA Serial #K304LHKAH	Quarter	$64.00
129	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 2 - Trane Model #TWE180B300BC Serial #KL163W9D6H	Quarter	$64.00
130	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Semi-Annual	$64.00
131	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Annual	$64.00
132	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Semi-Annual	$64.00
133	Annual Preventive Maintenance	Annual	$64.00

	SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426		
134	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 1 - Gelco Space Model #24WA5 Serial # 90B860422892	Quarter	$64.00
135	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 2 - Marvair PAC 2 Serial # 6724	Quarter	$64.00
136	Quarterly Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Condenser - Goodman Model #CK60lC	Quarter	$64.00
137	Semi- Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Semi-Annual	$64.00
138	Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Annual	$64.00
139	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Quarter	$260.00
140	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Annual	$260.00
141	Quarterly Preventive Maintenance	Quarter	$260.00

	1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290		
142	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Annual	$260.00
143	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Quarter	$260.00
144	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Annual	$260.00
145	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Monthly	$390.00
146	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
147	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
148	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
149	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
150	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts	Annual	$260.00

	General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)		
151	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #3 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
152	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
153	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
154	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Quarter	$64.00
155	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Annual	$64.00
156	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290A-A00 Serial #104950C	Quarter	$64.00
157	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950C	Annual	$64.00
158	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1	Quarterly	$64.00

	A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A		
159	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Annual	$64.00
160	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Quarter	$64.00
161	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Annual	$64.00
162	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Quarter	$64.00
163	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Annual	$64.00
164	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Quarter	$64.00
165	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert	Annual	$64.00

	Model #BF067A-ASM Serial #320194		
166	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Quarter	$290.00
167	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Annual	$290.00
168	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Quarter	$290.00
169	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Annual	$290.00
170	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Quarter	$290.00
171	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Annual	$290.00
172	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620143	Annual	$570.00
173	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620142	Annual	$570.00
174	Quarterly Preventive Maintenance 2707 Dalton	Quarter	$240.00

	General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551		
175	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Annual	$240.00
176	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Quarter	$240.00
177	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Annual	$240.00
178	Quarterly Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Quarter	$540.00
179	Annual Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Annual	$540.00
180	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Quarter	$630.00
181	Annual Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Annual	$630.00

182	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Quarter	$64.00
183	Annual Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Annual	$64.00
184	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Semi - Annual	$64.00
185	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Annual	$64.00
186	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Semi-Annual	$64.00
187	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Annual	$64.00
188	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Quarter	$64.00
189	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Annual	$64.00
190	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert	Quarter	$64.00

	Model #FH125RVA00 Serial #12818A		
191	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Annual	$64.00
192	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Quarter	$380.00
193	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Annual	$380.00
194	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Quarter	$380.00
195	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Annual	$380.00
196	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Quarter	$380.00
197	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Annual	$380.00
198	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00

199	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
200	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
01	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
202	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
203	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
204	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #1 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
205	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #2 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
206	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #3 Manufacturer - Westinghouse Model #4054	Semi-Annual	$75.00

	Serial #HUY 1022-43		
207	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #4 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
208	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #5 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
209	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #6 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
210	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #8 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
211	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Air Handler #7 Manufacturer - Carrier Model # 39ED18 Serial #804220575	Quarter	$64.00
212	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #4 - Room 2435 Manufacturer - York Model # CS217SHLP-D Serial #89-91636D	Annual	$64.00
213	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #5 - Room 2435 Manufacturer - York Model # CS402SHLP-D Serial #89-916361E	Annual	$64.00

214	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #7 - Room 1609 Manufacturer - York Model # CS270SHLP-D Serial #89-91636B	Annual	$64.00
215	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #8 - Room 2435 Manufacturer - York Model # CS270SHLP-D Serial #89-916361L	Annual	$64.00
216	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #9 - Room 1731 Manufacturer - York Model # CS270SHLP-D Serial #89-916361M	Annual	$64.00
217	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #10 - Room 2714 Manufacturer - York Model # CS279SHLP-D Serial #89-91631G	Annual	$64.00
218	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #11 - Room 2742 Manufacturer - York Model # CS402SHLP-D Serial #89-916361H	Annual	$64.00
219	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #12 - Room 1903 Manufacturer - York Model # CS156SHLP-D Serial #89-916361T	Annual	$64.00
220	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #13 - Room 1166 Manufacturer - York Model # CS336SHLP-D Serial #89-916361J	Annual	$64.00
221	Annual Preventive Maintenance	Annual	$64.00

	8300 Mykawa Southeast Police Station General Services Department Air Handler #15 - Room 1166 Manufacturer - York Model # CS113SHLP-D Serial #89-916361K		
222	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Quarter	$360.00
223	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Annual	$360.00
224	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Quarter	$360.00
225	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Annual	$360.00
226	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Quarter	$360.00
227	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Annual	$360.00
228	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station	Quarter	$260.00

	General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P		
229	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Annual	$260.00
230	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601450P	Quarter	$260.00
231	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #YEXM522552	Annual	$260.00
232	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Quarter	$260.00
233	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Annual	$260.00
234	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Quarter	$64.00
235	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department	Annual	$64.00

	Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508		
236	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
237	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
238	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Quarter	$280.00
239	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Annual	$280.00
240	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Quarter	$280.00
241	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Annual	$280.00
242	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled	Quarter	$280.00

	Manufacturer - Carrier Model #30GB125610 Serial #X596866		
243	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Annual	$280.00
244	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Quarter	$280.00
245	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Annual	$280.00
246	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #1 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100796	Semi-Annual	$64.00
247	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #2 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100744	Semi-Annual	$64.00
248	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #3 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100746	Semi-Annual	$64.00
249	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #4 Manufacturer - Carrier	Semi-Annual	$64.00

	Model #39ED29 Serial #0786T38555		
250	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #5 Manufacturer - Carrier Model #39ED29 Serial #0786T38557	Semi-Annual	$64.00
251	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #6 Manufacturer - Carrier Model #39ED29 Serial #0786T38560	Semi-Annual	$64.00
252	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #7 Manufacturer - Carrier Model #39ED29 Serial #0786T38562	Semi-Annual	$64.00
253	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #8 Manufacturer - Carrier Model #39ED19 Serial #0786T38563	Semi-Annual	$64.00
254	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED19 Serial #0786T38564	Semi-Annual	$64.00
255	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED11 Serial #0786T38564	Semi-Annual	$64.00
256	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A	Month	$64.00

	Serial #L80580		
257	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Quarter	$570.00
258	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Annual	$570.00
259	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Month	$570.00
260	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Quarter	$570.00
261	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Annual	$570.00
262	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #1 Manufacturer - Carrier Model # Serial #0298G30860	Quarter	$64.00
263	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #2 Manufacturer - Carrier Model # Serial #029G30058	Quarter	$64.00

264	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #3 Manufacturer - Carrier Model # Serial #409G21292	Quarter	$64.00
265	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #4 Manufacturer - Carrier Model # Serial #4097G20821	Quarter	$64.00
266	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #5 Manufacturer - Carrier Model # Serial #0298G30863	Quarter	$64.00
267	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #6 Manufacturer - Carrier Model # Serial #3397G30744	Quarter	$64.00
268	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #7 Manufacturer - Carrier Model # Serial #DK1716RTU-7	Quarter	$64.00
269	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #012-H611GC	Quarter	$64.00
270	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 1 Manufacturer - Carrier Model #38ARZ012-601LLA Serial #1606G40054	Quarter	$64.00
271	Quarterly Preventive Maintenance	Quarter	$64.00

	7525 Sherman - Magnolia Substation General Services Department Air Handler-UPS-RM Manufacturer - Carrier Model #40RM-007-H4611HC Serial #1806X99621		
272	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser/UPS Manufacturer - Carrier Model #38ARZ007-601LA Serial #012-H611GC	Quarter	$64.00
273	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 4 Manufacturer - Carrier Model #40RM-008-H611HC Serial #1806X99666	Quarter	$64.00
274	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 4 Manufacturer - Carrier Model #38ARZ008-601LLA Serial #0907g30091	Quarter	$64.00
275	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
276	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 2 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
277	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chiller Manufacturer - McQuay Model #AGZ120BH27-ER11 Serial #STNU050500083	Quarter	$470.00
278	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police	Quarter	$64.00

	General Services Department Air Handling Unit - 1 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401235		
279	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 2 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401237	Quarter	$64.00
280	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Boiler Manufacturer - Lochlnvar Model #CHN-751 Serial #LOV4H00172112	Quarter	$570.00
281	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump - 1&2 Manufacturer - Armstrong Model #2X 1X 10 4030 Serial #	Quarter	$31.00
282	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006100	Quarter	$31.00
283	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006003	Quarter	$31.00
284	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump 1&2 Manufacturer - Armstrong Model # Serial #	Quarter	$31.00
285	Quarterly Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department	Quarter	$64.00

	Condenser Manufacturer - Carrier Model #38AK50116 Serial #3396F22650		
286	Semi-Annual Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Air Handler Manufacturer - Carrier Model #38ak5016 Serial #3396f22650	Semi-Annual	$64.00
287	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 1 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078192	Quarter	$64.00
288	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 2 Manufacturer - Goodman Model #PG0902003BRE Serial #9206070816	Quarter	$64.00
289	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 3 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078193	Quarter	$64.00
290	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 4 Manufacturer - Goodman Model #PG0902003BRE Serial #9204045297	Quarter	$64.00
291	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser/Capt Manufacturer - Coleman Model #ERCS0601BBB Serial #WOE7861673	Quarter	$64.00
292	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Boiler	Quarter	$570.00

	Manufacturer - Laars Model #PNCVO500NACK2PXH Serial #C07181717		
293	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #40RM-007-H611HC Serial #0806X02109	Quarter	$64.00
294	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -1 Manufacturer - Coleman Model #38ARZ007-501 Serial #0806G50071	Quarter	$64.00
295	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #40RM-16-H611HC Serial #1006X02482	Quarter	$64.00
296	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -2 Manufacturer - Coleman Model #38ARZ007-521 Serial #1306G40051	Quarter	$64.00
297	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 3 Manufacturer - Carrier Model #007-H611HC Serial #2206410505	Quarter	$64.00
298	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser - 3 Manufacturer - Carrier Model #38ARZ07-501 Serial #4306g20122	Quarter	$64.00
299	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Package Unit - 1 Manufacturer - Carrier	Quarter	$64.00

	Model #50GL-36-521 Serial #2606G21495		
300	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department CIRC Pump Manufacturer - Bell & Gosset Model #NRJ56R Serial #MAGood51069	Quarter	$64.00
301	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 1 Manufacturer - Rheem Model #RAFD006CBS Serial #467F28902658	Quarter	$64.00
302	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 2 Manufacturer - Ruud Model #UAMC-060CAZ Serial #7019M330412900	Quarter	$64.00
303	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #2600A68112	Semi-Annual	$64.00
304	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #58PAV111-20 Serial #3597A09530	Semi-Annual	$64.00
305	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Quarter	$64.00
306	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit	Annual	$64.00

	Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045		
307	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Quarter	$64.00
308	Annual Preventive Maintenance 8030 Braniff General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Annual	$64.00
309	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #1 Manufacturer - Dunham Bush Model #HAH40 Serial #Y57K86831	Semi-Annual	$64.00
310	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #2 Manufacturer - Dunham Bush Model #MZ-100-C Serial #R-067-6008	Semi-Annual	$64.00
311	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #3 Manufacturer - Dunham Bush Model #MZ-80-C Serial #R-C67-6007	Semi-Annual	$64.00
312	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #4 Manufacturer - Dunham Bush Model #HAH22 Serial #YF7K86837	Semi-Annual	$64.00
313	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #5 Manufacturer - Dunham Bush	Semi-Annual	$64.00

	Model #VAH-100C Serial #RC68-6006-2		
314	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #6 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC65-6006	Semi-Annual	$64.00
315	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Quarterly	$64.00
316	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Annual	$64.00
317	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Quarterly	$64.00
318	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Annual	$64.00
319	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Quarter	$31.00
320	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB	Annual	$31.00

	Serial #1882684		
321	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Quarter	$64.00
322	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Annual	$64.00
323	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Quarter	$570.00
324	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Annual	$570.00
325	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Quarter	$570.00
326	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Annual	$570.00
327	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Quarter	$64.00

328	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Annual	$64.00
329	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Quarter	$64.00
330	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Annual	$64.00
331	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Quarter	$24.00
332	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Annual	$24.00
333	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Quarter	$24.00
334	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Annual	$24.00
335	Quarterly Preventive Maintenance	Quarter	$24.00

	8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231		
336	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Annual	$24.00
337	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Quarter	$64.00
338	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Annual	$64.00
339	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Quarter	$64.00
340	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Annual	$64.00
341	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Quarter	$64.00
342	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy	Annual	$64.00

	General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B		
343	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55795	Quarter	$64.00
344	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
345	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Quarter	$64.00
346	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
347	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Quarter	$64.00
348	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Annual	$64.00
349	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department	Quarter	$64.00

	Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420		
350	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Annual	$64.00
351	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Quarter	$64.00
352	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Annual	$64.00
353	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
354	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
355	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
356	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
357	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB	Quarter	$64.00

	Public Works & Engineering Split System Manufacturer - Intertherm Model #		
358	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Annual	$64.00
359	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Quarter	$64.00
360	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Annual	$64.00
361	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #561AJ048	Quarter	$64.00
362	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryan Model #561AJ048	Annual	$64.00
363	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Quarter	$64.00
364	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Annual	$64.00
365	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System	Quarter	$64.00

	Manufacturer - Model #561CJ024-E		
366	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Annual	$64.00
367	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Quarter	$64.00
368	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Annual	$64.00
369	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Quarter	$64.00
370	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Annual	$64.00
371	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Quarter	$64.00
372	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Annual	$64.00
373	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #P924CF	Quarter	$64.00

374	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #H20B0C0525A	Annual	$64.00
375	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Quarter	$64.00
376	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Annual	$64.00
377	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
378	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
379	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Quarter	$64.00
380	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Annual	$64.00
381	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Quarter	$64.00
382	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop	Annual	$64.00

	Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F		
383	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
384	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
385	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Quarter	$64.00
386	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Annual	$64.00
387	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Quarter	$64.00
388	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Annual	$64.00
389	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Quarter	$64.00
390	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Weather King Model #SF936C-1-1		
391	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$512.00
392	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$512.00
393	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Quarter	$64.00
394	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Annual	$64.00
395	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Quarter	$64.00
396	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Annual	$64.00
397	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$310.00
398	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$310.00

399	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Quarter	$64.00
400	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Annual	$64.00
401	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Quarter	$64.00
402	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Annual	$64.00
403	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Quarter	$570.00
404	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Annual	$570.00
405	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Quarter	$64.00
406	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Carrier Model #24ABR36DA330		
407	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Quarter	$64.00
408	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Annual	$64.00
409	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Quarter	$64.00
410	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Annual	$64.00
411	Quarterly Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Quarter	$64.00
412	Annual Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Annual	$64.00
413	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Quarter	$64.00
414	Annual Preventive Maintenance	Annual	$64.00

	100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651		
415	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Quarter	$64.00
416	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Annual	$64.00
417	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Quarter	$64.00
418	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Annual	$64.00
419	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Quarter	$64.00
420	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Annual	$64.00
421	Quarterly Preventive Maintenance 100 Japhet Building Building "E"	Quarter	$64.00

	WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA		
422	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
423	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
424	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
425	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Quarter	$64.00
426	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Annual	$64.00
427	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
428	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor	Annual	$64.00

	Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3		
429	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
430	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
431	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB10010AB00000	Quarter	$200.00
432	AnnualPreventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
433	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
434	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
435	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering	Quarter	$200.00

	Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000		
436	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
437	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
438	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
439	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
440	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
441	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Quarter	$64.00
442	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Annual	$64.00

443	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Quarter	$64.00
444	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Annual	$64.00
445	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Quarter	$64.00
446	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Annual	$64.00
447	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Quarter	$64.00
448	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Annual	$64.00
449	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Quarter	$64.00
450	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Annual	$64.00

451	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Quarter	$64.00
452	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Annual	$64.00
453	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Quarter	$64.00
454	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Annual	$64.00
455	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Quarter	$64.00
456	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Annual	$64.00
457	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Quarter	$64.00
458	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Annual	$64.00
459	Full Maintenance Solid Waste Management Department	Month	$72.00

	5614 Necches RTU - Carrier Model #48TFD005-601YA		
459	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Month	$72.00
460	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Month	$72.00
461	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Month	$72.00
462	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Month	$72.00
463	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Month	$140.00
464	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Month	$140.00
465	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Month	$140.00
466	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301	Month	$140.00

	Tonnage 10		
467	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Month	$72.00
468	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Month	$72.00
469	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Month	$72.00
470	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Month	$72.00
471	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Month	$72.00
472	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Month	$72.00
473	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Month	$72.00
474	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Month	$72.00
475	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Month	$72.00
476	Full Maintenance Solid Waste Management Department 11500 S. Post Oak	Month	$72.00

	AHU - GN Series Unit 3		
477	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Month	$72.00
478	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Month	$72.00
479	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Month	$72.00
480	Full Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Month	$72.00
481	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Month	$50.00
482	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Month	$50.00
483	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Month	$50.00
484	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Month	$50.00
485	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Month	$72.00
486	Full Maintenance Solid Waste Management Department	Month	$72.00

	1245 Judiway York Package - Unit 2 7.5 Ton		
487	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Month	$72.00
488	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Month	$72.00
489	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Month	$72.00
490	Full Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Month	$72.00
491	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Month	$72.00
492	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Month	$72.00
493	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Month	$72.00
494	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Month	$72.00
495	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier	Month	$72.00

	Model # 48TJD006-B601BA Serial # 4098620864		
496	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Month	$72.00
497	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Month	$72.00
498	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Month	$72.00
499	Full Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Month	$72.00
500	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
502	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Month	$72.00
503	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Month	$72.00

504	Full Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Month	$72.00
505	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Month	$72.00
506	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK N2AHD20A46C	Month	$72.00
507	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2H090A33A	Month	$72.00
508	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER CARRIER FB4ANB070	Month	$72.00
509	Full Maintenance Public Works & Engineering 100A JAPHET FLEET PARTS ROOM AIR HANDLER DESERT AIRE IH0500RR	Month	$72.00
510	Full Maintenance Public Works & Engineering 100C JAPHET FLEET TIRE SHOP OFFICE AIR HANDLER CARRIER FC4BNF030	Month	$72.00
511	Full Maintenance Public Works & Engineering 100D JAPHET FLEET WELDING SHOP AIR HANDLER BRYANT FA4ANF036000ABAA	Month	$72.00
512	Full Maintenance Public Works & Engineering 2700 DALTON FLEET SHOP OFFICE AIR HANDLER CARRIER 3407026724	Month	$72.00
513	Full Maintenance Public Works & Engineering 2700 DALTON FLEET PARTS ROOM AIR HANDLER CARRIER N/A	Month	$72.00
514	Full Maintenance Public Works & Engineering 802 EAST BURRESS FLEET SHOP OFFICE AIR HANDLER CARRIER N/A	Month	$72.00
515	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM CONDENSER CARRIER 38HDC024-341	Month	$120.00
516	Full Maintenance	Month	$72.00

	Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM AIR HANDLER CARRIER 40QNB024		
517	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM WINDOW UNIT FRIEDRICH WS1A30D	Month	$50.00
518	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER FURNACE 65448720381	Month	$50.00
519	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER CARRIER CAELHEAT008A00	Month	$50.00
520	Full Maintenance Public Works & Engineering 7101 RENWICK – FLEET SERVICES SHOP RESTROOM AIR HANDLER GOODMAN JANITROL N/A	Month	$50.00
521	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE CONDENSER CARRIER 38TRA060330	Month	$72.00
522	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE AIR HANDLER BRYANT FB4ANB070	Month	$50.00
523	Full Maintenance Public Works & Engineering 10273 Genard OFFICE CENTRAL UNIT TRANE Model #TTR030C100R3 Serial #R062ERT3F	Month	$72.00
524	Full Maintenance Public Works & Engineering 10273 Genard OFFICE HEATER UNIT TRANE Model #TWED3-C14F00 Serial #P3821AHIV	Month	$50.00
525	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
526	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER	Month	$72.00

	Model #30GA030620		
527	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER	Month	$72.00
528	Full Maintenance Public Works & Engineering 105 SABINE COMPUTER ROOM A/C UNIT LIEBERT	Month	$72.00
529	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT - DUAL COMP. LIEBERT Model #FU/UH199	Month	$72.00
530	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT MARVAIR Model #AVP48ACA15NG86A0	Month	$50.00
531	Full Maintenance Public Works & Engineering 105 SABINE CONDENSER CARRIER Model #30GA030620	Month	$50.00
532	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER UNIT CARRIER Model #38CU1216MA1	Month	$50.00
533	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #CDF308LA	Month	$72.00
534	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FD 139C	Month	$72.00
535	Full Maintenance Public Works & Engineering 105 SABINE CHILLER TRANE Model #CGAFC304AA	Month	$390.00
536	Full Maintenance Public Works & Engineering 105 SABINE BOILER THERMO-PAK Model #GWA-430X	Month	$165.00
537	Full Maintenance	Month	$72.00

	Public Works & Engineering 105 SABINE AIR HANDLER CARRIER Model #39BA060D20		
538	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FE-199A-A00	Month	$72.00
539	Full Maintenance Public Works & Engineering 105 SABINE AIR DRYER HANKINSON Model #8010	Month	$72.00
540	Full Maintenance Public Works & Engineering 105 SABINE AIR COMPRESSOR ROBERT SHAW	Month	$72.00
541	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #2K932	Month	72.00
542	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #TTB036	Month	$72.00
543	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
544	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
545	Full Maintenance Public Works & Engineering 10500 Bellare LAB CONDENSING UNIT TRAINE ACCU3 Model #TTB018C	Month	$72.00
546	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA080	Month	$72.00
547	Full Maintenance	Month	$72.00

	Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035		
548	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
549	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA006	Month	$72.00
550	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP1 Model #78500701BB	Month	$50.00
551	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP2 Model #78500701BB	Month	$50.00
552	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP3 Model #7800701OV	Month	$50.00
553	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR COPRESSOR AC Model #ODH6E	Month	$72.00
554	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR DRYER AD Model #8010115	Month	$50.00
555	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU01	Month	$50.00
556	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU02	Month	$50.00

557	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH1 Model #RTAA2154	Month	$490.00
558	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH2 Model #RTAA2154	Month	$490.00
559	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH3 Model #RTAA0704	Month	$490.00
560	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP1 Model #8850099	Month	$55.00
561	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP2 Model #8850099	Month	$55.00
562	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR1 Model #300W	Month	$250.00
563	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR2 Model #300W	Month	$250.00
564	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT1 Model #VHSA090	Month	$140.00
565	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT2 Model #VHSA090	Month	$140.00
566	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 1 Model #W1112	Month	$50.00

567	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 2 Model #W1111	Month	$50.00
568	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND UTIK RM. Model #TWE018	Month	$72.00
569	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND COMP RM. Model #TWE036	Month	$72.00
570	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 YASKAWA Model #C21-B70V	Month	$52.00
571	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 MAGNATEK Model #C11-B7V	Month	$52.00
572	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 1 MAGNATEK Model #C11-B8V	Month	$72.00
573	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 2 MAGNATEK Model #C11-B7V	Month	$72.00
574	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 3 MAGNATEK Model #C11-B7V	Month	$72.00
575	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ007-601	Month	$55.00
576	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00

577	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
578	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-601	Month	$55.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
580	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #2 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94260	Month	$72.00
581	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER HOTEL CARRIER Model #40BNQ030301	Month	$72.00
582	Full Maintenance Public Works & Engineering 10518 Bellaire CHEMICAL HOTEL CARRIER Model #38BNQ030301 Serial #0707V94258	Month	$72.00
583	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION HOTEL CARRIER Model #38BN1030301 Serial #0707V94257	Month	$72.00
584	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #1 HOTEL CARRIER Model #38BNQ030301	Month	$72.00

	Serial #0707V94259		
585	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0-605G Serial #WW0C6998770	Month	$72.00
586	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0605G Serial #W0N6291619	Month	$72.00
587	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE DUCANE Model #2AC3BDBB	Month	$50.00
588	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE CENTRAL DUCANE Model #AC10B48-A	Month	$50.00
589	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY A/C WINDOW UNIT	Month	$50.00
590	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY VENTILATING EXHAUST FAN	Month	$50.00
591	Full Maintenance Public Works & Engineering 109 SABINE HEAT PUMPS CARRIER Model #50YQ024300	Month	$72.00
592	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25B	Month	$72.00
593	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25C	Month	$72.00
594	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE	Month	$72.00

	CENTRAL CARRIER Model #38BC0D30317 Serial #0501E20391		
595	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE HEATER CARRIER Model #FCHBNF030 Serial #0700A25065	Month	$72.00
596	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #A91/2ES25A	Month	$72.00
597	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #SA91/2ES25A	Month	$72.00
598	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. HVAC UNIT CARRIER Model #50YM036310	Month	$72.00
599	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HJQ006-601	Month	$72.00
600	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HX-036-621	Month	$72.00
601	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CK0060520	Month	$72.00
602	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER Model #FA4ANF060	Month	$72.00
603	Full Maintenance Public Works & Engineering 11700 Sagearbor 114999 CENTRAL CARRIER Model #38CKC06052	Month	$72.00

604	Full Maintenance Public Works & Engineering 12318 1/2 Almeda 116072 CENTRAL RUUD Model #RAWD-100DAZ	Month	$72.00
605	Full Maintenance Public Works & Engineering 12318 1/2 Almeda CENTRAL CARRIER Model #BRCS0481BD	Month	$72.00
606	Full Maintenance Public Works & Engineering 12318 1/2 Almeda ADMIN BLDG CENTRAL CARRIER Model #38AKS024610	Month	$72.00
607	Full Maintenance Public Works & Engineering 12318 1/2 Almeda SWITH GEAR BLDG BARD Model #WA602-C00	Month	$72.00
608	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING ACCU1 CARRIER Model #38AKS024610 Serial #0999F02134	Month	$72.00
609	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING FCU1 CARRIER Model #39LF15BADSGGR Serial #3698F69577	Month	$72.00
610	Full Maintenance Public Works & Engineering 12319 1/2 Almeda WEST LIFT STATION RTU1 CARRIER Model #50TM004A501BA Seial #2503G30213	Month	$72.00
611	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SWITCHGEAR WM1 BARD Model #WA602-C00 Serial #155C041900146-02	Month	$72.00
612	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT ACCU1 RUUD Model #RAWE-078DAZ949 Serial #6675F450111747	Month	$72.00

613	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT FCU1 CARRIER Model #40RM007B600HCS Serial #1698F37160	Month	$72.00
614	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU1 RUUD Model #RAWD-100DAZ Serial #6204F139908340	Month	$72.00
615	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU1 CARRIER Model #FAC4NF048 Serial #12345	Month	$72.00
616	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU2 PAYNE Model #BRCC04818D Serial #30803727	Month	$72.00
617	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU2 CARRIER Model #40RM012-H611HC Serial #1806X99735	Month	$72.00
618	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52A CARRIER Model #38AE-064-610	Month	$150.00
619	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52B CARRIER Model #38D0224620	Month	$72.00
620	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
621	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1	Month	$72.00

	PIPE GALY AIR HANDLER CARRIER Model #409BO60300		
622	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
623	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Modle #0QB060300	Month	$72.00
624	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model # 400RR008530	Month	$72.00
625	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. EXHAUST FAN - LARGE	Month	$72.00
626	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. HOT WATER BOILER	Month	$250.00
627	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. A/H HOT WATER COLI FILTER	Month	$72.00
628	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
629	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
630	Full Maintenance Public Works & Engineering 12555 CLINTON DR.	Month	$72.00

	PLANT 1 ADMINISTRATION HOT WATER PUMP		
631	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION OILER TELEDYNE LAARS Model #HL22533	Month	$72.00
632	Full Maintenance Public Works & Engineering 12555 CLINTON DR. DISTRIBUTION BLDG. A/C UNITS CARRIER	Month	$72.00
633	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38EN04B6205	Month	$72.00
634	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38BA008630	Month	$72.00
635	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP AIR HANDLER RADEO Model #FB4ANB070	Month	$72.00
636	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP CONDENSER TRANE Model #TTA072C400AD	Month	$72.00
637	Full Maintenance Public Works & Engineering 12555 CLINTON DR. FILTER FLOOR #2 A/H UNIT CARRIER Model #40RR012530	Month	$72.00
638	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 CONDENSER CARRIER Model #38YKC030300	Month	$72.00
639	Full Maintenance	Month	$72.00

	Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 A/H UNIT BRYANT Model #FK4CNFOO3		
640	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 A/C UNITS CARRIER Model #38BA008630	Month	$72.00
641	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
642	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
643	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
644	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. CONDENSER CARRIER Model #381G060300	Month	$72.00
645	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 CONDENSER JANITROL Model #CE090-4	Month	$72.00
646	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER CARRIER Model #38BA008630	Month	$72.00
647	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
648	Full Maintenance	Month	$72.00

	Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA		
649	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CKC06030D	Month	$72.00
650	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER	Month	$72.00
651	Full Maintenance Public Works & Engineering 13525 West Houston Center OFFICE CENTRAL GOODMAN Model #CKL6014	Month	$72.00
652	Full Maintenance Public Works & Engineering 13535 River Trail Drive WINDOW UNIT	Month	$12
653	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48TJDO14621	Month	$12
654	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48JDO14621	Month	$12
655	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C STERLING Model #EIBA11C2082	Month	$12
656	Full Maintenance Public Works & Engineering 14506 Smith 64165 SPLIT SYSTEM CARRIER Model #38AKS014621 Serial #107G40014	Month	$12
657	Full Maintenance Public Works & Engineering 14506 Smith ADMIN CENTRAL CARRIER Model #38ARF014-621	Month	$12

	Serial #1107G40014		
658	Full Maintenance Public Works & Engineering 14506 Smith ADMIN FREDRICH Model #PDE09K35B-A Serial #LELP00077	Month	$12
659	Full Maintenance Public Works & Engineering 14996 McConn MCC CENTRAL UNIT NORDYNE Model #GP3RD-0J0K Serial #GPF060504348	Month	$12
660	Full Maintenance Public Works & Engineering 15500 Cotillion MCC P-TAC FRIEDRICH Model #PDE12K-3JC-B Serial #LGHM00619	Month	$12
661	Full Maintenance Public Works & Engineering 1610 HAYES RD. WALL MOUNT A/C UNIT BARD	Month	$12
662	Full Maintenance Public Works & Engineering 1810 DOLLYWRIGHT A/C UNIT TRAINE Model #YCD151B3LOD	Month	$12
663	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL AH UNIT 53C CARRIER Model #39EB21FESBCS2DS	Month	$12
664	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL CONDENSING UNIT CARRIER Model #306T070610KA	Month	$12
665	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PH3 ROOF CHILLER UNIT CARRIER Model #306B040610	Month	$12
666	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 2ND FLOOR AH UNIT CARRIER	Month	$12

	Model #39EB18-FCSBCS2DS		
667	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 3RD FLOOR AH UNIT CARRIER Model #39EBB18FCSBCS2DS	Month	$12
668	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. COMPUTER ROOM 3RD FOLLR A/C UNIT 53B LIEBERT Model #FH075A	Month	$12
669	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLANT 3 ROOF CONDENSING UNIT 53A CARRIER Model #50CD005630	Month	$12
670	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HEAT PUMP CARRIER Model #38QB024300	Month	$12
671	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 A/C UNIT 53E CARRIER Model #50CD004300	Month	$12
672	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 AIR DRYERS HONEYWELL Model #8010	Month	$12
673	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 COMPRESSOR AIR STAT. CHAMPION Model #30B2SR5CC	Month	$12
674	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HVAC UNIT HELL Model #CA3048VLA1	Month	$12
675	Full Maintenance	Month	$12

	Public Works & Engineering 2300 FEDERAL RD. SURFACE CHEM BLDG PLANT 3 AIR HANDLER UNIT RADCO Model #FK4CNFOO3		
676	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. CHEM LAB I BLDG. UNIT 53E ELECT HEAT SUPPLY FANS-IRG	Month	$12
677	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLANT-UNIT 53G CHILLER UNIT CARRIER	Month	$12
678	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLT-PUMP STAT. CHIL WATER UNIT	Month	$12
679	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 ROOF CONDENSER LIEBERT Model #DCDF-107CZ	Month	$12
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$12
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$12
681	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$12
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$12
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$12

683	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$12
684	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER Model #39BA0600B12	Month	$12
685	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$12
686	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHILLER UNIT CARRIER Model #30GA020630	Month	$12
687	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHIL WATER UNIT AURORA	Month	$12
688	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia ACROSS FROM ADMIN UNIT 1 NORDYNE Model #GP3RA-024K Serial #GPF050603366	Month	$12
690	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM1 BARD Model #WA361-A05XWXXXA Serial #128N99141604-02	Month	$12
691	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM2 BARD Model #WA361-A05XWXXXA	Month	$12
692	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM3	Month	$12

	BARD Model #WA361-A05XWXXXA		
693	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM4 BARD Model #WA361-A05XWXXXA	Month	$12
694	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM1 BARD Model #WA361-C18XWXXXJ	Month	$12
695	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM2 BARD Model #WA361-C18XWXXXJ	Month	$12
696	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE CH1 Serial #RNNM010136	Month	$12
697	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE AHU1 YORK Model #04-51372-0101 Serial #CBPM25653D	Month	$12
698	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE DH1-9 MARKEL Model #CHMS Serial #367001-619/628	Month	$12
699	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER MCQUAMY Model#MSL137CV	Month	$12
700	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER CARRIER Model 339TH21AA-AV	Month	$12

701	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG Fan Coil YORK Model #N2AH020A066	Month	$72.00
702	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
703	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG PACKAGE UNIT CARRIER Model #50TF006601A	Month	$72.00
704	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8166	Month	$72.00
705	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8163	Month	$70.00
706	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP TACO Model #M3710T	Month	$70.00
707	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
708	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-1 TACO	Month	$70.00
709	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA	Month	$70.00

	SLUDGE PLANT CHP-2		
710	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-1 Carrier	Month	$350.00
711	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-2 CARRIER	Month	$350.00
712	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-3 CARRIER	Month	$350.00
713	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-1 CARRIER	Month	$72.00
714	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-2 CARRIER	Month	$72.00
715	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-3 CARRIER	Month	$72.00
716	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-4 CARRIER	Month	$72.00
717	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-5 CARRIER	Month	$72.00
718	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-6 CARRIER	Month	$72.00
719	Full Maintenance Public Works & Engineering	Month	$72.00

	2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-7 CARRIER		
720	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-8 CARRIER	Month	$72.00
721	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-9 CARRIER	Month	$72.00
722	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-10 CARRIER	Month	$72.00
723	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-11 CARRIER	Month	$72.00
724	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-12 CARRIER	Month	$72.00
725	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-13 CARRIER	Month	$72.00
726	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-14 CARRIER	Month	$72.00
727	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-15 CARRIER	Month	$72.00
728	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-16 CARRIER	Month	$72.00
729	Full Maintenance	Month	$72.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-17 CARRIER		
730	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-18 CARRIER	Month	$72.00
731	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-19 CARRIER	Month	$72.00
732	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-20 CARRIER	Month	$72.00
733	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-21 CARRIER	Month	$72.00
734	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-1 WARREN	Month	$30.00
735	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-2 WARREN	Month	$30.00
736	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-3 WARREN	Month	30.00
737	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-4 WARREN	Month	$30.00
738	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-5 WARREN	Month	$30.00

739	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT OA1 GREENNECK	Month	$72.00
740	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-1 REZNOR	Month	$72.00
741	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-2 REZNOR	Month	$72.00
742	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-3 REZNOR	Month	$60.00
743	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-4 REZNOR	Month	$60.00
744	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-5 REZNOR	Month	$60.00
745	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-6 REZNOR	Month	$60.00
746	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-7 REZNOR	Month	$60.00
747	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-8 REZNOR	Month	$60.00
748	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-9 REZNOR	Month	$60.00

749	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-10 REZNOR	Month	$60.00
750	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-11 REZNOR	Month	$60.00
751	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-12 REZNOR	Month	$60.00
752	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-13 REZNOR	Month	$60.00
753	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-14 REZNOR	Month	$60.00
754	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-15 REZNOR	Month	$60.00
755	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-16 REZNOR	Month	$60.00
756	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-1 CARRIER	Month	$72.00
757	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-2 CARRIER	Month	$72.00
758	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-3 CARRIER	Month	$72.00

759	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-1 GREENNECK	Month	$60.00
760	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-2 GREENNECK	Month	$60.00
761	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-3 GREENNECK	Month	$60.00
762	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-4 GREENNECK	Month	$60.00
763	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-5 GREENNECK	Month	$60.00
764	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-6 GREENNECK	Month	$60.00
765	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-7 GREENNECK	Month	$60.00
766	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-8 GREENNECK	Month	$60.00
767	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-9 GREENNECK	Month	$60.00
768	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-10 GREENNECK	Month	$60.00

769	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-11 GREENNECK	Month	$60.00
770	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-12 GREENNECK	Month	$60.00
771	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-13 GREENNECK	Month	$60.00
772	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-14 GREENNECK	Month	$60.00
773	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU1 MCQUAY Model #LSL104CV Serial #3SF00179-06	Month	$375.00
774	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-1 GREENNECK	Month	$60.00
775	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-2 GREENNECK	Month	$60.00
776	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-3 GREENNECK	Month	$60.00
777	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-4 GREENNECK	Month	$60.00
778	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG	Month	$100.00

	HEATERS TRANE Model #BTA090C400KL Serial #X12191088		
779	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG A.C. UNIT RUUD Model #RAWD090DAZ Serial #7003FL50505982	Month	$100.00
780	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU4 CARRIER Model #58PAV090 Serial #0998A09719	Month	$72.00
781	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU5 CARRIER Model #58PAV090 Serial #0998A09752	Month	$72.00
782	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU3 CARRIER Model #58PAV090 Serial #0498A38781	Month	$72.00
783	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU2 CARRIER Model #58PAV090 Serial #0698A05494	Month	$72.00
784	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU1 CARRIER Model #58PAV090 Serial #0998A10796	Month	$72.00
785	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU1 CARRIER Model #38AKS008-601 Serial #3497G00022	Month	$72.00
786	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU2 CARRIER	Month	$72.00

	Model #38AKS009-601 Serial #3797G00014		
787	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU3 NO NAMEPLATE APPROX 5 TON ACCU	Month	$72.00
788	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU1 AMERICAN STANDARD Model #TTA090A400EA Serial #22551R8AD	Month	$72.00
789	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU2 COLEMAN Model #ERCS0301BAG Serial #W0A6802931	Month	$72.00
790	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU3 SNYDER GENERAL Model #BYMB024/030G Serial #000583000-P35-0887	Month	$72.00
791	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU3 JANITROL Model #CK30-IB Serial #9402086276	Month	$72.00
792	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WALLMOUNT EUBANK Model #W60CS00B1F00A Serial #03GP72057	Month	$72.00
793	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM1 LIEBERT Model #ET048SRP0AA0310 Serial #720310-001	Month	$72.00
794	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM2 LIEBERT Model #ET048SRP0AA0310 Serial #720310-002	Month	$72.00

795	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU1 CARRIER Model #40QH048300 Serial #5285A02683	Month	$72.00
796	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU1 PHILCO Model #S3BA-048KA Serial #S3A020108622	Month	$72.00
797	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU2 CARRIER Model #40QH048300 Serial #5285A02686	Month	$72.00
798	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU2 PHILCO Model #S3BA-048KA Serial #S3A020108614	Month	$72.00
799	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU1 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01972	Month	$72.00
800	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU1 RUUD Model #UAKA-048JAZ Serial #5432F230114962	Month	$72.00
801	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU2 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01966	Month	$72.00
802	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU2 RUUD Model #UAKA-PRIJAZ Serial #5432F230114963	Month	$72.00
803	Full Maintenance Public Works & Engineering	Month	$72.00

	303 Benmar ADMIN CENTRAL COLEMAN Model #ERCF0481BB8 Serial #W0B7453046		
804	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 CENTRAL LENNOX Model #E120515PMED	Month	$72.00
805	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 LENNOX Model #E1205151PMED	Month	$72.00
806	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #2 HEIL Model #CA5536YKA1 Serial #L93404443	Month	$72.00
807	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #3 CENTRAL CARRIER Model #CD5BXA036 Serial #3196X76354	Month	$72.00
808	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLOWER BLDG CENTRAL BARD Model #XWA302C00 Serial #204F072339944	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
810	Full Maintenance Public Works & Engineering 4105 CAMPBELL RD. WALL MOUNT A/C UNIT BARD	Month	$60.00
811	Full Maintenance Public Works & Engineering	Month	$60.00

	4200 Beechnut ADMIN EF1 ACME ENGINEERING Model #8N13512		
812	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF2 ACME ENGINEERING Model #PU13513	Month	$60.00
813	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF3 ACME ENGINEERING Model #PH135E4	Month	$60.00
814	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF4 ACME ENGINEERING Model #PRI100	Month	$60.00
815	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF5 AMERICAN FAN CO Model #SMB-10-D Serial #M-19975	Month	$60.00
816	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU1 CARRIER Model #50TM009601BA Serial #3213G11117	Month	$72.00
817	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU2 CARRIER WEATHERMAKER	Month	$72.00
818	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU3 CARRIER Model #50??D008	Month	$72.00
819	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU4 CARRIER Model #50CD005630 Serial #1585G25	Month	$72.00
820	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU5 CARRIER Model #50TJ014641BA	Month	$72.00

	Serial #2300G34219		
821	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF6 ACME ENGINEERING Model #PU13513	Month	$60.00
822	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF7 ACME ENGINEERING Model # PH135E4	Month	$60.00
823	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU1 CARRIER Model #50?D005	Month	$72.00
824	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU2 CARRIER Model #50TM006A601BA Serial #3604G30126	Month	$72.00
825	Full Maintenance Public Works & Engineering 4200 Beechnut DECHLORINATOR RTU1 CARRIER Model #50TM006A601BA Serial #4203G30384	Month	$72.00
826	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU1 CARRIER Model #50TM008601BA Serial #4303G30469	Month	$72.00
827	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU2 CARRIER Model #50?D008	Month	$72.00
828	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D EF1-4 ACME MANUFACTURING Model #11A809511	Month	$60.00
829	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-A RTU1 CARRIER Model #50TM007601BA	Month	$72.00

	Serial #1704G30270		
830	Full Maintenance Public Works & Engineering 4200 Beechnut WALL1 FEDDERS Model #V72-10971 Serial #LS002712349R	Month	$72.00
831	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-B RTU1 CARRIER Model #50TM012601BA Serial #3004G11627	Month	$72.00
832	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-C RTU1 CARRIER Model #50TM012601BA Serial #1306G20624	Month	$72.00
833	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
834	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
835	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model # 38AK007-611	Month	$72.00
836	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #39L003AA	Month	$72.00
837	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT Model #CDF165LY	Month	$72.00
838	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE Model #CDF165LY	Month	$72.00

839	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT CDF165LY	Month	$72.00
840	Full Maintenance Public Works & Engineering 5565 Kirkpatrick 112075 CENTRAL AMER. STANDARD Model #TSC060AE0A26 Serial #604100725l	Month	$72.00
841	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #38AD028630	Month	$72.00
842	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #0D6009620DA	Month	$72.00
843	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT CARRIER Model #51DVE212351	Month	$60.00
844	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
845	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
846	Full Maintenance Public Works & Engineering 6301 West Fuqua CARRIER Model #38TRA060320	Month	$72.00
847	Full Maintenance Public Works & Engineering 6301 West Fuqua 115668 PACKAGE FRIEDRICH Model #PDE15K5SB	Month	$72.00
848	Full Maintenance Public Works & Engineering 655 Maxey OPS PACKAGE Model #GP4SA-048C	Month	$72.00

849	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CENTRAL A/C UNIT NORDYE Model #B1BM048K*C	Month	$72.00
850	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA012	Month	$72.00
851	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCAO21	Month	$72.00
852	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA030	Month	$72.00
853	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER GOODMAN Model #CE090-3	Month	$72.00
854	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONNDENSER CARRIER Model #38AK5008501	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
856	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR COOLED SCREW TRANE Model #RTAA1104XJ0	Month	$400.00
857	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER OODMAN	Month	$72.00

	Model #CE090-3		
858	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER CARRIER Model #SIBA-048K	Month	$72.00
859	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX EVAPORATOR CARRIER Model #40RE0086	Month	$72.00
860	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT CARRIER Model #40RR016540	Month	$72.00
861	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CHILL WATER PUMP BELL & GOSSET Model #2BC8875BC	Month	$72.00
862	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX BOILER TELEDYNE LAARS Model #PH10101N09L	Month	$250.00
863	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX HOT WATER PUMP BELL & GOSSET Model #2-B-8-BF	Month	$60.00
864	Full Maintenance Public Works & Engineering 7207 FAIRVIEW A/C UNIT CARRIER Model #48KHA024	Month	$72.00
865	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ CONDENSER YORK Model #BRCS0361BD	Month	$72.00
866	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR YORK Model #F2RP0360106B	Month	$72.00
867	Full Maintenance Public Works & Engineering 7410 Galveston	Month	$72.00

	65390 CENTRAL Model #BRCS0361BD		
868	Full Maintenance Public Works & Engineering 8545 Scranton 116527 PACKAGE UNIT FRIEDRICH Model #PDE15K55B-C	Month	$72.00
869	Full Maintenance Public Works & Engineering 8545 Scranton 116211 CENTRAL GOODMAN	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
871	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0605BK0F	Month	$72.00
872	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0405BKFO	Month	$72.00
873	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-B00	Month	$60.00
874	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-BOO	Month	$60.00
875	Full Maintenance Public Works & Engineering 9401 White Chapel SLUDGE CONTROL BLDG HEATER MARKEL Model #P3P5107CAIL Serial #57430-001	Month	$60.00
876	Full Maintenance Public Works & Engineering 9401 White Chapel OPER BLDG	Month	$72.00

	CENTRAL CARRIER Model #38AR5012-611 Serial #3203G30040		
877	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG1 CARRIER Model #38CKC048620 Serial #4398E21298	Month	$72.00
878	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG2 CARRIER Model #38CKC048620 Serial #0798E17653	Month	$72.00
879	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG3 CARRIER Model #38CK060620	Month	$72.00
880	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU1 TRANE Model #YSC036A4EMA00002H Serial #712101730L	Month	$72.00
881	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU2 TRANE Model #YCD075C4LOBD Serial #K2B10011BD	Month	$72.00
882	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU3 TRANE Model #YCD075C4L0BE Serial #P0714508D	Month	$72.00
883	Full Maintenance Public Works & Engineering 9500 Lawndale EFFLUENT PUMP STATION RTU1 TRANE	Month	$72.00
884	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG1 TRANE Model #TCH150D400AA Serial #305100841D	Month	$72.00
885	Full Maintenance	Month	$72.00

	Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG2 TRANE Model #BTA090C400MB Serial #C08195059		
886	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG3 TRANE Model #CCDB03AB0H Serial #K88F19190	Month	$72.00
887	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG4 TRANE Model #TCH036A400AA Serial #C28163311	Month	$72.00
888	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9709021105	Month	$72.00
889	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9701146390	Month	$72.00
890	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #2 PHILCO Model #P3RA-024K Serial #P3B020801375	Month	$72.00
891	Full Maintenance Public Works & Engineering 9600 Martin Luther King DK2443AHV-1 FRIEDRICH Model 3UPA-31	Month	$100.00
892	Full Maintenance Public Works & Engineering 9610 Kingspoint L.S.M.C.C. P. TAC FRIEDRICK Model #PDE15K5SB-C	Month	$60.00
893	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/CONDENSER CARRIER Model #38BNQ024301	Month	$72.00

894	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/ EVAPORATOR CARRIER Model #40BNQ024301	Month	$72.00
895	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-07-4	Month	$40.00
896	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-074	Month	$40.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
898	Full Maintenance Public Works & Engineering BALLANTINE 106049 PACKAGE FRIEDRICH Model #PE15K5SB-3	Month	$75.00
899	Full Maintenance Public Works & Engineering BELLE PARK #2 LIFT STATION CENTRAL TRANE Model #TCC018F1000BAA Serial #G36156015	Month	$100.00
900	Full Maintenance Public Works & Engineering BISSONNET #4 CONTROL BLDG CENTRAL RUUD Model #RNLAA048JK	Month	$72.00
901	Full Maintenance Public Works & Engineering BRETSHIRE ADMIN CENTRAL TRANE XE1000 Model #TB042C100A2 Serial #M064FHYBF	Month	$72.00
902	Full Maintenance Public Works & Engineering BRETSHIRE LIFT ST.	Month	$60.00

	P-TAC ENERGY KNIGHT Model #EKTC12-135J Serial #0408259159		
903	Full Maintenance Public Works & Engineering CHERRY OAK 08-039-000 P-TAC FRIEDRICH Model #PDE15K5SC-A Serial #LGCM01029	Month	$60.00
904	Full Maintenance Public Works & Engineering CLINTON #2 CENTRAL UNIT CARRIER Model #50J2-016-620YA Serial #2897F79401	Month	$72.00
905	Full Maintenance Public Works & Engineering CLINTON #2 CONTROL ROOM CENTRAL UNIT CARRIER Model #50J2-016-6206A Serial #2897F79396	Month	$72.00
906	Full Maintenance Public Works & Engineering GARDEN VILLA 103991 CENTRAL CARRIER Model #38CKC060300	Month	$72.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
908	Full Maintenance Public Works & Engineering MARKET ST. #1 PACKAGE EUBANK FEDDIES V48-1026	Month	$72.00
909	Full Maintenance Public Works & Engineering N. HOUSTON ROSSLYN 116788 T-PAC PKG CARRIER Model #520EA309301AA Serial #4402X97646	Month	$60.00
910	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 DIRECT FIELD UNIT AIRTEX Model #HE-221-0 Serial #S24094-MUA-1	Month	$72.00

911	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 HASTING	Month	$72.00
912	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2D	Month	$72.00
913	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2C	Month	$72.00
914	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 PURAFIL S0N#2 Model #E-97-0668	Month	$72.00
915	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 Model #9709SS	Month	$72.00
916	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #AP-114 Serial #HT-177-ACC-1	Month	$72.00
917	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 INSIDE UNIT AIRTEX Model #UPA-51 Serial #24094-ACU-2D	Month	$72.00
918	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 AIR HEATING AIRTEX Model #UPA-82-K Serial #24094-ACU-1	Month	$72.00
919	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19608	Month	$72.00
920	Full Maintenance Public Works & Engineering	Month	$72.00

	12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19606		
921	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19607	Month	$72.00
922	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #8ARZ012 Serial #4103650029	Month	$72.00
923	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #5103F69767	Month	$72.00
924	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #3903G10038	Month	$72.00
925	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #4303G3008	Month	$72.00
926	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS014621 Serial #4703F66072	Month	$72.00
927	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #39ARZ012 Serial #4403G50052	Month	$72.00
928	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER	Month	$72.00

	Model #38AKS016 Serial #0205F01298		
929	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit Trane Model #TTA180B400 Serial #3093LKZAD	Month	$72.00
930	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway AHU CARRIER	Month	$72.00
931	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Wall Mount Bard	Month	$60.00
932	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway WINDOW UNIT Special	Month	$60.00
933	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Package Unit Lennox Model #CHA16-180 Serial #5603H12474	Month	$72.00
934	Full Maintenance Public Works & Engineering NORTHEAST OPS PACKAGE PACKAGE Model #GP4SA-048C	Month	$72.00
935	Full Maintenance Public Works & Engineering NORTHSHORE P-TAC FRIEDRICH Model #PDE15K58-8	Month	$60.00
936	Full Maintenance Public Works & Engineering SONGWOOD P-TAC FRIEDRICH Model #PE15K55B-3	Month	$60.00
937	Full Maintenance Public Works & Engineering SOUTHEAST 107700 CENTRAL CARRIER Model #50TM008601	Month	$72.00
938	Full Maintenance Public Works & Engineering STROUD LIFT STATION P=TAC CARRIER 52CQB315336AA 4104X88616	Month	$60.00

939	Full Maintenance Public Works & Engineering WCID #23 ADMIN CENTRAL RUUD RAWE-079DAE Model #7179F280614947	Month	$72.00
940	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173984-02	Month	$60.00
941	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173985-02	Month	$60.00
942	Full Maintenance Public Works & Engineering WCID #73 MCC HOTEL FRIEDRICH Model #Pe15K55B-3 Serial #LDAPD01413	Month	$60.00
943	Full Maintenance Public Works & Engineering WHITE OAK WWTP OFF BLDG. CENTRAL TRANE Model #TTR042D100B0 Serial #R43350H3F	Month	$72.00
944	Full Maintenance Public Works & Engineering WHITE OAK WWTP 101799 T-PAC PKG CARRIER 52S3D	Month	$60.00
945	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Split System - Janitrol Model #CTS120-3 Serial #911224788 10 Ton	Month	$72.00
946	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #DA13NR036-C Serial No. 3506NR036000ACAA	Month	$72.00
947	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #GSC10120AB Serial No. 709233153	Month	$72.00

948	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK241B Serial No. 9609029966	Month	$72.00
949	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK301B Serial No. 9510052094	Month	$72.00
950	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #38CKC024320 Serial No. 0798L1394	Month	$72.00
951	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #GSC100903AB Serial No. 712128281	Month	$72.00
952	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Carrier Model #48TJD012511GA Serial No. 2097531062	Month	$72.00
953	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Trane Model #YSC90A3RLA1100 Serial No. 308100555L	Month	$72.00
954	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #48TFD008511BA Serial No. 1902G50579	Month	$72.00
955	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 2289X011697	Month	$72.00
956	Full Maintenance Public Works & Engineering	Month	$72.00

	319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 0890X02251		
957	Full Maintenance Public Works & Engineering 319 St. Emanuel Condenser Unit Goodman Model #CE120-3A Serial No. 9806583510	Month	$72.00
958	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2F048A46A Serial #NMMM148777	Month	$72.00
959	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2PF048A46A Serial #NCNM028473	Month	$72.00
960	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. York Model #DISL360E08046C Serial #YENM17009	Month	$72.00
961	Reserved		
962	Full Maintenance Public Works & Engineering 4200 Leeland-Main Mechanic Room Chiller York Model #OTB1B1-B10FB Seria #NM025123	Month	$350.00
963	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg-1ST Floor Air Handler Unit York Model #CS402149SUFCLPY Serial #82916384B	Month	$72.00
964	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg 2ND Floor Air Handler Unit York	Month	$72.00
965	Full Maintenance Public Works & Engineering	Month	$72.00

	4200 Leeland-Main Bldg Basement Air Handler Unit York Model #CS270SUOCLP		
966	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Cooling Tower Bac Pritchard Model #422801 Serial #81882	Month	$260.00
967	Full Maintenance Public Works & Engineering 4200 Leeland -Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #1 Model #CAA1534 Serial #83005065	Month	$72.00
968	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #2 Model #DAAD1334 Serial #87-0410-A	Month	$72.00
969	Full Maintenance Public Works & Engineering 4200 Leland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #3 Model #DAAD1634 Serial #92-0342-B	Month	$72.00
970	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #4 Model #DAAD4634 Serial #92-0340-B	Month	$72.00
971	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #5 Model #DAAD1634 Serial #92-0341-B	Month	$72.00
972	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #6	Month	$72.00

	Model #DAAD1634 Serial #92-0339-B		
973	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #50DP014600DA Serial #R796596	Month	$72.00
974	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #5022024340 Serial #297031413	Month	$72.00
975	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit York Model #H2CE120A46B Serial #NLBM074765	Month	$72.00
976	Full Maintenance Public Works & Engineering 4200 Leeland Pkg Unit Model #48HJD028-610	Month	$72.00
977	Full Maintenance Public Works & Engineering 4200 Leeland Cooling Tower Model #ICT4-76	Month	$250.00
978	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
979	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
980	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
981	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
982	Full Maintenance	Month	$390.00

	Public Works & Engineering 4200 Leeland Chiller Model #30HXC076		
983	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXCO76	Month	$390.00
984	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
985	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
986	Full Maintenance Public Works & Engineering 4200 Leeland 1st Vloor Variable Air Volume Boxes Air Zone	Month	$25.00
987	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
988	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
989	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
990	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
991	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
992	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor	Month	$25.00

	Variable Air Volume Boxes Air Zone		
993	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
994	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
995	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
996	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
997	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
998	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
999	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1000	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1001	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1002	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor	Month	$25.00

	Variable Air Volume Boxes Air Zone		
1003	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1004	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1005	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1006	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1007	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1008	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1009	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1010	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1011	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1012	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor	Month	$25.00

	Variable Air Volume Boxes Air Zone		
1013	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1014	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1015	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1016	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1017	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1018	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1019	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1020	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1021	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1022	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes	Month	$25.00

	Air Zone		
1023	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1024	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1025	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJDO12-651	Month	$72.00
1026	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #50SS-018-301	Month	$72.00
1027	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDOO6-631	Month	$72.00
1028	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDO14-641	Month	$72.00
1029	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJE004-631	Month	$72.00
1030	Full Maintenance Public Works & Engineering 4215 Leeland Exhaust Fan Model #VEDK10J3A1	Month	$72.00
1031	Full Maintenance Public Works & Engineering 4215 Leeland Window Unit Model #ACM184XA1	Month	$72.00
1032	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Quarter	$325.00
1033	Annual Preventive Maintenance and Service	Annual	$250.00

	Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533		
1034	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Quarter	$64.00
1035	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Annual	$64.00
1036	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Quarter	$64.00
1037	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Annual	$64.00
1038	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Quarter	$64.00
1039	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department	Annual	$64.00

	Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03		
1040	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Quarter	$64.00
1041	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Annual	$64.00
1042	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Quarter	$64.00
1043	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Annual	$64.00
1044	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Quarter	$64.00
1045	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York	Annual	$64.00

	Model# N4AHD1AO6A Serial# EEBS133766		
1046	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Quarter	$64.00
1047	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Annual	$64.00
1048	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Quarterly	$64.00
1049	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Annual	$64.00
1050	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Quarter	$64.00
1051	Annual Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Annual	$64.00

1052	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Quarter	$64.00
1053	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Annual	$64.00
1054	Quarterly Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Quarter	$64.00
1055	Annual Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Annual	$64.00
1056	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Quarter	$64.00
1057	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Annual	$64.00
1058	Quarterly Preventive Maintenance and Service	Quarter	$550.00

	Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886		
1059	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Annual	$550.00
1060	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Quarter	$64.00
1061	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Annual	$64.00
1062	Quarterly Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Quarter	$64.00
1063	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Annual	$64.00
1064	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit	Quarter	$64.00

	Manufacture - Goodman Model# CK60- 4 Serial# 9903406052		
1065	Quarterly Preventive Maintenance And Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Quarter	$64.00
1066	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Annual	$64.00
1067	Quarterly Preventive Maintenance And Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Quarter	$64.00
1068	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1069	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Quarter	$64.00
1070	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1071	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54		
1072	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Annual	$64.00
1073	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Quarter	$550.00
1074	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Annual	$550.00
1075	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Quarter	$375.00
1076	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Annual	$375.00
1077	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV	Quarter	$64.00

	Serial# 953330-050		
1078	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Annual	$64.00
1079	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Quarter	$64.00
1080	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Annual	$64.00
1081	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Quarter	64.00
1082	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Annual	$64.00
1083	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Quarter	$550.00
1084	Annual Preventive Maintenance	Annual	$550.00

	and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490		
1085	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Quarter	$64.00
1086	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Annual	$64.00
1087	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Quarter	$64.00
1088	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Annual	$64.00
1089	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Quarter	$64.00
1090	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501--	Annual	$64.00

	Serial# 2995G00293		
1091	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Quarter	$64.00
1092	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Annual	$64.00
1093	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Quarter	$64.00
1094	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Annual	$64.00
1095	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Quarter	$60.00
1096	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Annual	$60.00
1097	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center	Quarter	$550.00

	Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968		
1098	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Annual	$550.00
1099	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Quarter	$64.00
1100	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Annual	$64.00
1101	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Quarter	$64.00
1102	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Annual	$64.00
1103	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit	Quarter	$64.00

	Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD		
1104	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Annual	$64.00
1105	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Quarter	$64.00
1106	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Annual	$64.00
1107	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Quarter	$375.00
1108	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Annual	$375.00
1109	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA	Quarter	$64.00

	Serial# G46198796		
1110	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Annual	$64.00
1111	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Quarter	$64.00
1112	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Annual	$64.00
1113	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Quarter	$150.00
1114	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Annual	$150.00
1115	Quarterly Preventive Maintenance And Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Quarter	$150.00
1116	Annual Preventive Maintenance and Service Parks And Recreation Department Judson Robinson Junior Recreation Center	Annual	$150.00

	Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698		
1117	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Quarter	$150.00
1118	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Annual	$150.00
1119	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Quarter	$150.00
1120	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Annual	$150.00
1121	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Quarter	$150.00
1122	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Annual	$150.00
1123	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit	Quarter	$150.00

	Manufacture - Trane Model# TWE180B400BA Serial# G46179938		
1124	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Annual	$150.00
1125	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Quarter	$150.00
1126	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Annual	$150.00
1127	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Quarter	$150.00
1128	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Annual	$150.00
1129	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Quarter	$64.00
1130	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier	Annual	$64.00

	Model# 38AKS024---621-- Serial# 4604f68376		
1131	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Quarter	$64.00
1132	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Annual	$64.00
1133	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Quarter	$64.00
1134	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Annual	$64.00
1135	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Quarter	$64.00
1136	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Annual	$64.00
1137	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601--	Quarter	$64.00

	Serial# 3697G00101		
1138	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Annual	$64.00
1139	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Quarter	$64.00
1140	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Annual	$64.00
1141	Quarterly Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Quarter	$150.00
1142	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Annual	$150.00
1143	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Quarter	$150.00
1144	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Annual	$150.00

1145	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Quarter	$150.00
1146	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Annual	$150.00
1147	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Quarter	$550.00
1148	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Annual	$550.00
1149	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Quarter	$64.00
1150	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Annual	$64.00

1151	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Quarter	$64.00

1152	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Annual	$64.00
1153	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Quarter	$64.00
1154	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Annual	$64.00
1155	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Quarter	$64.00
1156	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Annual	$64.00
1157	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Quarter	$64.00
1158	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Annual	$64.00
1159	Quarterly Preventive Maintenance And Service	Quarter	$64.00

	Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991		
1160	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Annual	$64.00
1161	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-1 YORK Model #HICA240A46A Serial #NATMO12731 10 Ton Patterson/ Warehouse	Month	$55.00
1162	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-1 Patterson/ Warehouse	Month	$55.00
1163	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-2 YORK Model #H2CA240A46A Serial #NCTM104966 Ton 10 Patterson/ Warehouse	Month	$55.00
1164	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-2 Patterson/ Warehouse	Month	$55.00
1165	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-3 YORK Model #H2CA180A46B Serial #NBTMO48134 10 Ton Patterson/ Warehouse	Month	$55.00
1166	Full Maintenance	Month	$55.00

	Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-3 Patterson/ Warehouse		
1167	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-4 YORK Model#H2CA180A46B Serial #NMSM383790 10 Ton Patterson/ Warehouse	Month	$55.00
1168	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-4 Patterson/ Warehouse	Month	$55.00
1169	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model #W20514CCARDAA Serial #9203098782 Patterson/ Warehouse	Month	$150.00
1170	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model 35/6WT Serial #3761 Patterson/ Warehouse	Month	$150.00
1171	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48DJD024 Serial #3190F28528 35 Ton Patterson/ Office	Month	$55.00
1172	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1173	Full Maintenance	Month	$55.00

	Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48LHOO8660 Patterson/ Office		
1174	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1175	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK Model #H2CA120A250 Serial #NESM179255 15 Ton Patterson/ Office	Month	$55.00
1176	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #ENRM314371 Patterson/ Office	Month	$55.00
1177	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #EDTB146634 Patterson/ Office	Month	$55.00
1178	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK 2 Ton Patterson/ Paint Shop	Month	$55.00
1179	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #N2AHD06AOGA Serial #MKSS398951	Month	$55.00

	Patterson/ Paint Shop		
1180	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Wal-King Model #AWYO36KCRAB-15 Serial #14115 Ton 3 Temporary Building	Month	$55.00
1181	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1182	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Marv-Air Model #AVP36ACA-10MO Serial #A00L097809 3 Ton Temporary Building	Month	$55.00
1183	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1184	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Carrier Temporary Building	Month	$55.00
1185	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler Carrier Model #J8SRO1231 Serial #6166323 Temporary Building	Month	$55.00
1186	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Outside Condenser Model: 38TRA060-331 Serial: 3102E00726	Month	$64.00

1187	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Inside Air handler Model: FC4BNB070 Serial: 0802A66208	Month	$64.00
1188	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Outside Condenser Lennox Model: AC13-060-230-03 Serial: 5807j01494	Month	$64.00
1189	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Inside Air Handler McQuay Model: CAH006GDAC Serial: FB0U070800500	Month	$64.00
1190	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Outside Condenser McQuay Model: ACZ025AC527-ER11 Serial: STNU070800035	Month	$64.00
1191	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Inside Air Handler Model: CAH021GDAC Serial: FB0U70800530	Month	$64.00
1192	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Unit Heater Model: MXS2007-0002890	Month	$30.00
1193	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-4 Liebert Computer Room A/C Model: RF060E-AAE14229 Serial: N07F40088	Month	$64.00

1194	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-6 Liebert Computer Room A/C Model: BF060E-AAE14229 Serial: N07F740087	Month	$64.00
1195	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E45192	Month	$72.00
1196	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40300	Month	$72.00
1197	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40303	Month	$72.00
1198	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40 126	Month	$72.00
1199	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40128	Month	$72.00
1200	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40131	Month	$72.00
1201	Full Maintenance Public Works & Engineering 5500 McCarty Building A Condenser Unit Trane Model #NZ15JREAH	Month	$72.00
1202	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40200	Month	$72.00
1203	Full Maintenance Public Works & Engineering 5500 McCarty Building B	Month	$72.00

	Air Handler Trane Model #K98E40201		
1204	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40202	Month	$72.00
1205	Full Maintenance Public Works & Engineering 5500 McCarty Building B Chiller Trane Model #U94E00423	Month	$385.00
1206	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45163	Month	$72.00
1207	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45164	Month	$72.00
1208	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45165	Month	$72.00
1209	Full Maintenance Public Works & Engineering C5500 McCarty Building D Condenser Unit American Standard Model #N3033FKI H	Month	$72.00
1210	Full Maintenance Public Works & Engineering P565 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01751 1st floor	Month	$25.00
1211	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01820 1st floor	Month	$25.00
1212	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 1st unit Freidrich	Month	$25.00

	Model #EKI2J33A Serial #JGFS16704 Bullpen		
1213	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 2nd unit Freidrich Model #EKI2J33A Serial #JGFSI2357 Bullpen	Month	$25.00
1214	Full Maintenance Public Works & Engineering 8430 New Castle 13 & 16 Window 1st unit Whirlpool Model #ACE184XLO Serial #QM11302541 1st floor	Month	$25.00
1215	Full Maintenance Public Works & Engineering 8430 New Castle #14& 16 Window--Unit Whirlpool Model #ACEI84XKO Serial #QK5201504 1st Floor	Month	$25.00
1216	Full Maintenance Public Works & Engineering 8430 Ncw Castle #14& 16 Window-Unit Whirlpool Model #ACE I84XKO Serial #OL0200266 Floor	Month	$25.00
1217	Full Maintenance Public Works & Engineering 8430 New Castle # 14& 16 Window-4' Unit Hampton Bay HBL	Month	$25.00
1218	Full Maintenance Public Works & Engineering 12615 W. Shorewood #11 WaIl General Electric Model #AZ22 E09D3 BM Serial #SIT626106 I" Floor	Month	$65.00
1219	Full Maintenance Public Works & Engineering \26\5 W. Shorewood # I I Window ¬I" Unit Freidrich Model #EK I2J33A-l Serial #JGESI6709	Month	$25.00

	I" Floor		
1220	Full Maintenance Public Works & Engineering 12615 W. Shorewood #\1 Window Unit Freidrich Model #EKI2J33A Serial #JGESl6709 I" Floor	Month	$25.00
1221	Full Maintenance Public Works & Engineering 747 Evergreen WaIl Camer Model #208603340 Serial #5300000874 Back Office	Month	$25.00
1222	Full Maintenance Public Works & Engineering 747 Evergreen Wall Friedrich Model #EKI8J34B-3 Serial #LAAR18207 Front Office	Month	$25.00
1223	Full Maintenance Public Works & Engineering 747 Evergreen Window Friedrich Model #EKJ8J34B-A Serial #LBDR28709 Locker Rm.	Month	$25.00
1224	Full Maintenance Public Works & Engineering 1700 E. Crosstimbers Central Carrier Model #38AK-007-5 I I Serial #0300G00207 Side/Roof	Month	$72.00
1225	Full Maintenance Public Works & Engineering 1700 E. Crosstimbcrs Central Carrier Model #38AS-S024-510 Serial #4799F64720 Roof	Month	$72.00
1226	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Semi-Annual	$64.00
1227	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier	Semi-Annual	$64.00

	Model #48TFD012-601BA Tonnage 3.5		
1228	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Semi-Annual	$64.00
1229	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Semi-Annual	$64.00
1230	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Semi-Annual	$64.00
1231	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Semi-Annual	$64.00
1232	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Semi-Annual	$64.00
1233	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Semi-Annual	$64.00
1234	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Semi-Annual	$64.00
1235	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Semi-Annual	$64.00
1236	Semi-Annual Maintenance Solid Waste Management Department	Semi-Annual	$64.00

	11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5		
1237	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Semi-Annual	$64.00
1238	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Semi-Annual	$64.00
1239	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Semi-Annual	$64.00
1240	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Semi-Annual	$64.00
1241	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Semi-Annual	$64.00
1242	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Semi-Annual	$64.00
1243	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Semi-Annual	$64.00
1244	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Semi-Annual	$64.00
1245	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Semi-Annual	$64.00
1246	Semi-Annual Maintenance	Semi-Annual	$64.00

	Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6		
1247	Semi-Annual Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Semi-Annual	$64.00
1248	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Semi-Annual	$20.00
1249	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Semi-Annual	$20.00
1250	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Semi-Annual	$20.00
1251	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Semi-Annual	$20.00
1252	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Semi-Annual	$64.00
1253	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Semi-Annual	$64.00
1254	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Semi-Annual	$64.00
1255	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Semi-Annual	$64.00

1256	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Semi-Annual	$64.00
1257	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Semi-Annual	$64.00
1258	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Semi-Annual	$64.00
1259	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Semi-Annual	$64.00
1260	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Semi-Annual	$64.00
1261	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Semi-Annual	$64.00
1262	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Semi-Annual	$64.00
1263	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Semi-Annual	$64.00
1264	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA	Semi-Annual	$64.00

	Serial # 4098630266		
1265	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Semi-Annual	$64.00
1266	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Semi-Annual	$30.00
1267	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Semi-Annual	$64.00
1268	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Semi-Annual	$64.00
1269	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Semi-Annual	$64.00
1270	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Semi-Annual	$64.00
1271	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Semi-Annual	$64.00
1272	Semi-Annual Maintenance Solid Waste Management Department 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Semi-Annual	$64.00
1273	Full Maintenance Solid Waste Management Department 5617 Neches Air Drier – Johnson	Month	$64.00
1274	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Drier – Johnson	Semi-Annual	$64.00

Year Three - Remedial Repairs HVAC

Item #	Description	Unit of Measure	Unit Price
1	Standard Service Rate Each Licensed Technician routine repairs)	per hour	$67.50
2	Standard Service Rate Each Unlicensed Helper (routine repairs)	per hour	$39.00
3	Overtime/Holiday Service Rate Licensed Technician	per hour	$84.00
4	Overtime/Holiday Service Rate Unlicensed Helper	per hour	$55.00
5	Emergency Rate Licensed Technician	per hour	$84.00
6	Emergency Rate Unlicensed Helper	per hour	$55.00
7	Rate for Diagnosis for Repair	per call	$67.50

Year Three - Parts and Materials, Rental and Replacement Equipment for HVAC

Item #	Description	% Markup
8	Parts and Material (Original Invoice)	.24
9	Rental Equipment (Original Invoice)	.24
10	Replacement Equipment (Original Invoice)	.24

Year Three - Remedial Repairs for Building Automated Systems (BAS) Equipment

Item #	Description	Unit of Measure	Unit Price
11	Service Technician (Chiller Stop Inspection)	per hour	$67.50
12	Control Technician (Metasys System)	per hour	$67.50
13	Service Technician (Air Handler Unit)	per hour	$67.50
14	Service Technician (Boilers)	per hour	$67.50
15	Service Technician (Pumps)	per hour	$67.50
16	Laborer Skilled, Journeyman (Standard Time)	per hour	$67.50
17	Laborer, Skilled Helper	per hour	$39.00

Year Three - General HVAC Equipment

Item #	Description	Unit of Measure	Unit Price
18	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Quarter	$260.00
19	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Annual	$260.00
20	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Quarter	$260.00
21	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Annual	$260.00
22	Monthly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Month	$435.00
23	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Quarter	$260.00
24	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Annual	$260.00
25	Quarterly Preventive Maintenance City Hall Annex 900 Bagby	Quarterly	$31.00

	General Service Department Refrigerant/Detect - Chollergard Model – MSA		
26	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Month	$345.00
27	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Quarterly	$260.00
28	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Annual	$260.00
29	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Quarter	$260.00
30	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Annual	$260.00
31	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Quarter	$260.00
32	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Annual	$260.00
33	Semi-Annual Preventive Maintenance	Semi-Annual	$64.00

	City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001		
34	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Annual	$64.00
35	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Semi-Annual	$64.00
36	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Annual	$64.00
37	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Month	$64.00
38	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Quarter	$64.00
39	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Annual	$64.00
40	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Month	$64.00
41	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department	Quarter	$64.00

	Condenser - Liebert Model #CDF1651A Serial #98070375		
42	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Annual	$64.00
43	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Refrigerant/Detect - Chollergard Model # MSA	Quarter	$31.00
44	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Month	$64.00
45	Quarter Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
46	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
47	Semi - Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handler - Whirlpool Model #DXQ-00	Semi-Annual	$64.00
48	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
49	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
50	Quarterly Preventive Maintenance Administration (PAB) 61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Quarter	$253.00

51	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Annual	$253.00
52	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Quarter	$253.00
53	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Annual	$253.00
54	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Quarter	$0.00
55	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Annual	$680.00
56	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Quarter	$253.00
57	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Annual	$230.00
58	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Quarter	$190.00
59	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department	Annual	$190.00

	Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109		
60	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Quarter	$190.00
61	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Annual	$190.00
62	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Quarter	$460.00
63	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Annual	$360.00
64	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Quarter	$344.00
65	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Annual	$344.00
66	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Quarter	$344.00
67	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian	Annual	$344.00

	Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892		
68	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
69	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
70	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
71	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
72	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Quarter	$440.00
73	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Annual	$440.00
74	Quarterly Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic	Quarter	$366.00

	Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106		
75	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Annual	$366.00
76	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Quarter	$366.00
77	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Annual	$366.00
78	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Quarter	$366.00
79	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Annual	$366.00
80	Annual Preventive Maintenance Police Academy Shooting Range BLDG E 17000 Aldine Westfield General Services Department Gas Heater #1 - Marathon Model #GMIFC-85C8 Serial #79-IFC-002	Annual	$262.00

81	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Boiler - Lochlnvar Serial #SWN225PM	Annual	$550.00
82	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Hot Water Pump - Armstrong Serial # LH32AB	Quarter	$40.00
83	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 1 - AAON Serial #98EKGP60	Quarter	$64.00
84	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 2 - AAON Serial #98EKGN505	Quarter	$64.00
85	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 3 - AAON Serial #98EKGC96	Quarter	$64.00
86	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 4 - AAON Serial #98EKGF135	Quarter	$64.00
87	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 5 - AAON Serial #98EKGJ603	Quarter	$64.00
88	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 6 - AAON Serial #98EKGL103	Quarter	$64.00
89	Quarterly Preventive Maintenance Northeast Substation	Quarter	$64.00

	8300 Ley Road General Services Department Rooftop Unit 7 - AAON Serial #98EKGE45		
90	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 1 - Greenheck	Quarter	$30.00
91	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 2 - Greenheck	Quarter	$30.00
92	Semi-Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Semi-Annual	$64.00
93	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Annual	$64.00
94	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144553D	Quarter	$64.00
95	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144541D	Quarter	$64.00
96	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 1 - Trane Serial Number D332233069	Quarter	$64.00
97	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 2 - Trane Serial Number D19286360	Quarter	$64.00

98	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Trane Serial Number D04228116	Quarter	$64.00
99	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 4 - Trane Serial Number D30204739	Quarter	$64.00
100	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 5 - Trane Serial Number D30204734	Quarter	$64.00
101	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Carrier Serial Number 2698E18328	Quarter	$64.00
102	Semi-Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Semi-Annual	$64.00
103	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Annual	$64.00
104	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Semi- Annual	$64.00
105	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Annual	$64.00
106	Semi - Annual Preventive Maintenance Kingwood Substation	Semi-Annual	$64.00

	3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927		
107	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Annual	$64.00
108	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Semi-Annual	$64.00
109	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Annual	$64.00
110	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Semi-Annual	$64.00
111	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Annual	$64.00
112	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Semi-Annual	$64.00
113	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Annual	$64.00
114	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2 - Goodman Model #PGBO60100	Quarter	$64.00

	Serial #9609833929		
115	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1 - Bard Model #49W6 Serial #149M958647	Quarter	$64.00
116	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2A - Eubanks Model #W60C520B1FOOA Serial #97DP20001	Quarter	$64.00
117	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1A - Eubanks	Quarter	$64.00
118	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit - Carrier Model #500SS060S311 Serial #3296G40623	Quarter	$64.00
119	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 1 - Carrier Model #38AE016500 Serial #2694FO3188	Quarter	$64.00
120	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 2 - Carrier Model #38AKSO12501 Serial #21997G00051	Quarter	$64.00
121	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 3 - Carrier Model #38AKSO08501 Serial #1697G00031	Quarter	$64.00
122	Quarterly Preventive Maintenance Northwest Substation	Quarter	$64.00

	300 Northwest Substation General Services Department Air Handler 1 - Carrier Model #40Rm008B600HC Serial #3897F96468		
123	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 2 - Carrier Model #40Rm028B500TC Serial #3797F94713	Quarter	$64.00
124	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 1 - Carrier Model #50SS04301 Serial #4295G40096	Quarter	$64.00
125	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 2 - Carrier Model #2897G40006 Serial #50SS048311	Quarter	$64.00
126	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Boiler - Teledyne Model #PH715 Serial #IN09K1ACXX	Quarter	$0.00
127	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Circulating Pump	Quarter	$31.00
128	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 1 - Trane Model #TTA180B300CA Serial #K304LHKAH	Quarter	$64.00
129	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 2 - Trane	Quarter	$64.00

	Model #TWE180B300BC Serial #KL163W9D6H		
130	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Semi-Annual	$64.00
131	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Annual	$64.00
132	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Semi-Annual	$64.00
133	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Annual	$64.00
134	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 1 - Gelco Space Model #24WA5 Serial # 90B860422892	Quarter	$64.00
135	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 2 - Marvair PAC 2 Serial # 6724	Quarter	$64.00
136	Quarterly Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Condenser - Goodman Model #CK60lC	Quarter	$64.00
137	Semi- Annual Preventive Maintenance	Semi-Annual	$64.00

	Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440		
138	Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Annual	$64.00
139	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Quarter	$260.00
140	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Annual	$260.00
141	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Quarter	$260.00
142	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Annual	$260.00
143	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Quarter	$260.00
144	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Annual	$260.00
145	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department	Monthly	$390.00

	Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)		
146	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
147	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
148	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
149	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
150	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
151	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #3 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
152	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
153	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
154	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Quarter	$64.00

155	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Annual	$64.00
156	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290A-A00 Serial #104950C	Quarter	$64.00
157	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950C	Annual	$64.00
158	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Quarterly	$64.00
159	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Annual	$64.00
160	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Quarter	$64.00
161	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Annual	$64.00
162	Quarterly Preventive Maintenance	Quarter	$64.00

	1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A		
163	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Annual	$64.00
164	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Quarter	$64.00
165	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Annual	$64.00
166	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Quarter	$290.00
167	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Annual	$290.00
168	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Quarter	$290.00
169	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA	Annual	$290.00

	Serial #3400F26798		
170	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Quarter	$290.00
171	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Annual	$290.00
172	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620143	Annual	$570.00
173	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620142	Annual	$570.00
174	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Quarter	$240.00
175	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Annual	$240.00
176	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Quarter	$240.00
177	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630	Annual	$240.00

	Serial #T190550		
178	Quarterly Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Quarter	$540.00
179	Annual Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Annual	$540.00
180	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Quarter	$630.00
181	Annual Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Annual	$630.00
182	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Quarter	$64.00
183	Annual Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Annual	$64.00
184	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Semi - Annual	$64.00
185	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Annual	$64.00
186	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department	Semi-Annual	$64.00

	Air Handler - Goodman Model #A-60-00 Serial #9901518674		
187	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Annual	$64.00
188	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Quarter	$64.00
189	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Annual	$64.00
190	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Quarter	$64.00
191	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Annual	$64.00
192	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Quarter	$380.00
193	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Annual	$380.00
194	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE	Quarter	$380.00

	Serial #188H03793		
195	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Annual	$380.00
196	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Quarter	$380.00
197	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Annual	$380.00
198	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
199	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
200	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
201	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
202	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
203	Annual Preventive Maintenance	Annual	$210.00

	1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5		
204	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #1 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
205	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #2 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
206	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #3 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
207	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #4 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
208	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #5 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
209	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #6 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
210	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department	Semi-Annual	$75.00

	High Velocity AHU #8 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43		
211	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Air Handler #7 Manufacturer - Carrier Model # 39ED18 Serial #804220575	Quarter	$64.00
212	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #4 - Room 2435 Manufacturer - York Model # CS217SHLP-D Serial #89-91636D	Annual	$64.00
213	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #5 - Room 2435 Manufacturer - York Model # CS402SHLP-D Serial #89-916361E	Annual	$64.00
214	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #7 - Room 1609 Manufacturer - York Model # CS270SHLP-D Serial #89-91636B	Annual	$64.00
215	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #8 - Room 2435 Manufacturer - York Model # CS270SHLP-D Serial #89-916361L	Annual	$64.00
216	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #9 - Room 1731 Manufacturer - York Model # CS270SHLP-D Serial #89-916361M	Annual	$64.00
217	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #10 - Room 2714	Annual	$64.00

	Manufacturer - York Model # CS279SHLP-D Serial #89-91631G		
218	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #11 - Room 2742 Manufacturer - York Model # CS402SHLP-D Serial #89-916361H	Annual	$64.00
219	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #12 - Room 1903 Manufacturer - York Model # CS156SHLP-D Serial #89-916361T	Annual	$64.00
220	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #13 - Room 1166 Manufacturer - York Model # CS336SHLP-D Serial #89-916361J	Annual	$64.00
221	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #15 - Room 1166 Manufacturer - York Model # CS113SHLP-D Serial #89-916361K	Annual	$64.00
222	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Quarter	$360.00
223	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Annual	$360.00
224	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York	Quarter	$360.00

	Model #YTD3EACS-CKES Serial #YEXM522551		
225	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Annual	$360.00
226	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Quarter	$360.00
227	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Annual	$360.00
228	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Quarter	$260.00
229	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Annual	$260.00
230	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601450P	Quarter	$260.00
231	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C	Annual	$260.00

	Serial #YEXM522552		
232	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Quarter	$260.00
233	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Annual	$260.00
234	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Quarter	$64.00
235	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Annual	$64.00
236	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
237	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
238	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Quarter	$280.00

239	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Annual	$280.00
240	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Quarter	$280.00
241	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Annual	$280.00
242	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Quarter	$280.00
243	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Annual	$280.00
244	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Quarter	$280.00
245	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Annual	$280.00
246	Semi-Annual Preventive Maintenance	Semi-Annual	$64.00

	3202 S. Dairy Ashford Police Department General Services Department Air Handler #1 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100796		
247	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #2 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100744	Semi-Annual	$64.00
248	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #3 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100746	Semi-Annual	$64.00
249	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #4 Manufacturer - Carrier Model #39ED29 Serial #0786T38555	Semi-Annual	$64.00
250	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #5 Manufacturer - Carrier Model #39ED29 Serial #0786T38557	Semi-Annual	$64.00
251	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #6 Manufacturer - Carrier Model #39ED29 Serial #0786T38560	Semi-Annual	$64.00
252	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #7 Manufacturer - Carrier Model #39ED29 Serial #0786T38562	Semi-Annual	$64.00
253	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department	Semi-Annual	$64.00

	General Services Department Air Handler #8 Manufacturer - Carrier Model #39ED19 Serial #0786T38563		
254	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED19 Serial #0786T38564	Semi-Annual	$64.00
255	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED11 Serial #0786T38564	Semi-Annual	$64.00
256	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Month	$570.00
257	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Quarter	$570.00
258	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Annual	$570.00
259	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Month	$570.00
260	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department	Quarter	$570.00

	Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579		
261	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Annual	$570.00
262	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #1 Manufacturer - Carrier Model # Serial #0298G30860	Quarter	$64.00
263	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #2 Manufacturer - Carrier Model # Serial #029G30058	Quarter	$64.00
264	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #3 Manufacturer - Carrier Model # Serial #409G21292	Quarter	$64.00
265	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #4 Manufacturer - Carrier Model # Serial #4097G20821	Quarter	$64.00
266	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #5 Manufacturer - Carrier Model # Serial #0298G30863	Quarter	$64.00
267	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #6	Quarter	$64.00

	Manufacturer - Carrier Model # Serial #3397G30744		
268	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #7 Manufacturer - Carrier Model # Serial #DK1716RTU-7	Quarter	$64.00
269	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #012-H611GC	Quarter	$64.00
270	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 1 Manufacturer - Carrier Model #38ARZ012-601LLA Serial #1606G40054	Quarter	$64.00
271	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handler-UPS-RM Manufacturer - Carrier Model #40RM-007-H4611HC Serial #1806X99621	Quarter	$64.00
272	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser/UPS Manufacturer - Carrier Model #38ARZ007-601LA Serial #012-H611GC	Quarter	$64.00
273	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 4 Manufacturer - Carrier Model #40RM-008-H611HC Serial #1806X99666	Quarter	$64.00
274	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 4 Manufacturer - Carrier	Quarter	$64.00

	Model #38ARZ008-601LLA Serial #0907g30091		
275	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
276	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 2 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
277	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chiller Manufacturer - McQuay Model #AGZ120BH27-ER11 Serial #STNU050500083	Quarter	$470.00
278	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 1 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401235	Quarter	$64.00
279	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 2 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401237	Quarter	$64.00
280	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Boiler Manufacturer - Lochlnvar Model #CHN-751 Serial #LOV4H00172112	Quarter	$570.00
281	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump - 1&2 Manufacturer - Armstrong Model #2X 1X 10 4030	Quarter	$31.00

	Serial #		
282	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006100	Quarter	$31.00
283	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006003	Quarter	$31.00
284	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump 1&2 Manufacturer - Armstrong Model # Serial #	Quarter	$31.00
285	Quarterly Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Condenser Manufacturer - Carrier Model #38AK50116 Serial #3396F22650	Quarter	$64.00
286	Semi-Annual Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Air Handler Manufacturer - Carrier Model #38ak5016 Serial #3396f22650	Semi-Annual	$64.00
287	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 1 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078192	Quarter	$64.00
288	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 2 Manufacturer - Goodman Model #PG0902003BRE Serial #9206070816	Quarter	$64.00

289	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 3 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078193	Quarter	$64.00
290	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 4 Manufacturer - Goodman Model #PG0902003BRE Serial #9204045297	Quarter	$64.00
291	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser/Capt Manufacturer - Coleman Model #ERCS0601BBB Serial #WOE7861673	Quarter	$64.00
292	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Boiler Manufacturer - Laars Model #PNCVO500NACK2PXH Serial #C07181717	Quarter	$570.00
293	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #40RM-007-H611HC Serial #0806X02109	Quarter	$64.00
294	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -1 Manufacturer - Coleman Model #38ARZ007-501 Serial #0806G50071	Quarter	$64.00
295	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #40RM-16-H611HC Serial #1006X02482	Quarter	$64.00
296	Quarterly Preventive Maintenance	Quarter	$64.00

	4503 Beechnut - Beechnut Substation General Services Department Condenser -2 Manufacturer - Coleman Model #38ARZ007-521 Serial #1306G40051		
297	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 3 Manufacturer - Carrier Model #007-H611HC Serial #2206410505	Quarter	$64.00
298	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser - 3 Manufacturer - Carrier Model #38ARZ07-501 Serial #4306g20122	Quarter	$64.00
299	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50GL-36-521 Serial #2606G21495	Quarter	$64.00
300	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department CIRC Pump Manufacturer - Bell & Gosset Model #NRJ56R Serial #MAGood51069	Quarter	$64.00
301	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 1 Manufacturer - Rheem Model #RAFD006CBS Serial #467F28902658	Quarter	$64.00
302	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 2 Manufacturer - Ruud Model #UAMC-060CAZ Serial #7019M330412900	Quarter	$64.00
303	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation	Semi-Annual	$64.00

	General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #2600A68112		
304	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #58PAV111-20 Serial #3597A09530	Semi-Annual	$64.00
305	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Quarter	$64.00
306	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Annual	$64.00
307	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Quarter	$64.00
308	Annual Preventive Maintenance 8030 Braniff General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Annual	$64.00
309	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #1 Manufacturer - Dunham Bush Model #HAH40 Serial #Y57K86831	Semi-Annual	$64.00
310	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department	Semi-Annual	$64.00

	Air Handler #2 Manufacturer - Dunham Bush Model #MZ-100-C Serial #R-067-6008		
311	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #3 Manufacturer - Dunham Bush Model #MZ-80-C Serial #R-C67-6007	Semi-Annual	$64.00
312	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #4 Manufacturer - Dunham Bush Model #HAH22 Serial #YF7K86837	Semi-Annual	$64.00
313	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #5 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC68-6006-2	Semi-Annual	$64.00
314	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #6 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC65-6006	Semi-Annual	$64.00
315	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Quarterly	$64.00
316	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Annual	$64.00
317	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump	Quarterly	$64.00

	Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685		
318	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Annual	$64.00
319	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Quarter	$31.00
320	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Annual	$31.00
321	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Quarter	$64.00
322	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Annual	$64.00
323	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Quarter	$570.00
324	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax	Annual	$570.00

	Model #WN-2500 Serial #		
325	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Quarter	$570.00
326	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Annual	$570.00
327	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Quarter	$64.00
328	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Annual	$64.00
329	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Quarter	$64.00
330	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Annual	$64.00
331	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B	Quarter	$24.00

	Serial #YF71-30112		
332	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Annual	$24.00
333	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Quarter	$24.00
334	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Annual	$24.00
335	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Quarter	$24.00
336	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Annual	$24.00
337	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Quarter	$64.00
338	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Annual	$64.00

339	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Quarter	$64.00
340	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Annual	$64.00
341	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Quarter	$64.00
342	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Annual	$64.00
343	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55795	Quarter	$64.00
344	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
345	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Quarter	$64.00
346	Annual Preventive Maintenance	Annual	$64.00

	8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794		
347	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Quarter	$64.00
348	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Annual	$64.00
349	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Quarter	$64.00
350	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Annual	$64.00
351	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Quarter	$64.00
352	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Annual	$64.00
353	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering	Quarter	$64.00

	Split System Manufacturer - Carrier Model #38CKB036510		
354	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
355	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
356	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
357	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Quarter	$64.00
358	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Annual	$64.00
359	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Quarter	$64.00
360	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Annual	$64.00
361	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant	Quarter	$64.00

	Model #561AJ048		
362	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryan Model #561AJ048	Annual	$64.00
363	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Quarter	$64.00
364	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Annual	$64.00
365	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Quarter	$64.00
366	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Annual	$64.00
367	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Quarter	$64.00
368	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Annual	$64.00
369	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Quarter	$64.00
370	Annual Preventive Maintenance	Annual	$64.00

	718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #		
371	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Quarter	$64.00
372	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Annual	$64.00
373	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #P924CF	Quarter	$64.00
374	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #H20B0C0525A	Annual	$64.00
375	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Quarter	$64.00
376	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Annual	$64.00
377	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
378	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering	Annual	$64.00

	Split System Manufacturer - York Model #H20B0C0525A		
379	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Quarter	$64.00
380	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Annual	$64.00
381	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Quarter	$64.00
382	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Annual	$64.00
383	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
384	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
385	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Quarter	$64.00
386	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane	Annual	$64.00

	Model #H20B0C0525A		
387	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Quarter	$64.00
388	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Annual	$64.00
389	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Quarter	$64.00
390	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Annual	$64.00
391	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$512.00
392	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$512.00
393	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Quarter	$64.00
394	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Annual	$64.00
395	Quarterly Preventive Maintenance	Quarter	$64.00

	2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29		
396	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Annual	$64.00
397	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$310.00
398	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$310.00
399	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Quarter	$64.00
400	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Annual	$64.00
401	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Quarter	$64.00
402	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Annual	$64.00
403	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building	Quarter	$570.00

	Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050		
404	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Annual	$570.00
405	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Quarter	$64.00
406	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Annual	$64.00
407	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Quarter	$64.00
408	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Annual	$64.00
409	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Quarter	$64.00
410	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier	Annual	$64.00

	Model #50HS-024-311		
411	Quarterly Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Quarter	$64.00
412	Annual Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Annual	$64.00
413	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Quarter	$64.00
414	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Annual	$64.00
415	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Quarter	$64.00
416	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Annual	$64.00
417	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Quarter	$64.00

418	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Annual	$64.00
419	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Quarter	$64.00
420	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Annual	$64.00
421	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
422	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
423	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
424	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
425	Quarterly Preventive Maintenance	Quarter	$64.00

	7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA		
426	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Annual	$64.00
427	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
428	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
429	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
430	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
431	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB10010AB00000	Quarter	$200.00
432	AnnualPreventive Maintenance 7101 Renwick SWQ/UMB	Annual	$200.00

	Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000		
433	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
434	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
435	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
436	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
437	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
438	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
439	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5	Quarter	$200.00

	Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000		
440	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
441	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Quarter	$64.00
442	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Annual	$64.00
443	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Quarter	$64.00
444	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Annual	$64.00
445	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Quarter	$64.00
446	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Annual	$64.00
447	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering	Quarter	$64.00

	Self-Contained Manufacturer - Duo Therm Model #		
448	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Annual	$64.00
449	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Quarter	$64.00
450	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Annual	$64.00
451	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Quarter	$64.00
452	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Annual	$64.00
453	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Quarter	$64.00
454	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Annual	$64.00
455	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier	Quarter	$64.00

	Model #48DD016		
456	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Annual	$64.00
457	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Quarter	$64.00
458	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Annual	$64.00
459	Full Maintenance Solid Waste Management Department 5614 Necches RTU - Carrier Model #48TFD005-601YA	Month	$72.00
459	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Month	$72.00
460	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Month	$72.00
461	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Month	$72.00
462	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Month	$72.00
463	Full Maintenance Solid Waste Management Department	Month	$140.00

	5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5		
464	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Month	$140.00
465	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Month	$140.00
466	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Month	$140.00
467	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Month	$72.00
468	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Month	$72.00
469	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Month	$72.00
470	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Month	$72.00
471	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Month	$72.00
472	Full Maintenance Solid Waste Management Department 11500 S. Post Oak	Month	$72.00

	Cond. Unit 5 - Payne Tonnage 4		
473	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Month	$72.00
474	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Month	$72.00
475	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Month	$72.00
476	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Month	$72.00
477	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Month	$72.00
478	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Month	$72.00
479	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Month	$72.00
480	Full Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Month	$72.00
481	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Month	$50.00
482	Full Maintenance Solid Waste Management Department	Month	$50.00

	1245 Judiway Exhaust Fan - York Unit 2		
483	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Month	$50.00
484	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Month	$50.00
485	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Month	$72.00
486	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Month	$72.00
487	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Month	$72.00
488	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Month	$72.00
489	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Month	$72.00
490	Full Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Month	$72.00
491	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Month	$72.00
492	Full Maintenance	Month	$72.00

	Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420		
493	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Month	$72.00
494	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Month	$72.00
495	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Month	$72.00
496	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Month	$72.00
497	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Month	$72.00
498	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Month	$72.00
499	Full Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Month	$72.00
500	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier	Month	$72.00

	Unit – 1		
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
502	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Month	$72.00
503	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Month	$72.00
504	Full Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Month	$72.00
505	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Month	$72.00
506	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK N2AHD20A46C	Month	$72.00
507	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2H090A33A	Month	$72.00
508	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER CARRIER FB4ANB070	Month	$72.00
509	Full Maintenance Public Works & Engineering 100A JAPHET FLEET PARTS ROOM AIR HANDLER DESERT AIRE IH0500RR	Month	$72.00
510	Full Maintenance Public Works & Engineering 100C JAPHET FLEET TIRE SHOP OFFICE AIR HANDLER CARRIER FC4BNF030	Month	$72.00

511	Full Maintenance Public Works & Engineering 100D JAPHET FLEET WELDING SHOP AIR HANDLER BRYANT FA4ANF036000ABAA	Month	$72.00
512	Full Maintenance Public Works & Engineering 2700 DALTON FLEET SHOP OFFICE AIR HANDLER CARRIER 3407026724	Month	$72.00
513	Full Maintenance Public Works & Engineering 2700 DALTON FLEET PARTS ROOM AIR HANDLER CARRIER N/A	Month	$72.00
514	Full Maintenance Public Works & Engineering 802 EAST BURRESS FLEET SHOP OFFICE AIR HANDLER CARRIER N/A	Month	$72.00
515	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM CONDENSER CARRIER 38HDC024-341	Month	$120.00
516	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM AIR HANDLER CARRIER 40QNB024	Month	$72.00
517	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM WINDOW UNIT FRIEDRICH WS1A30D	Month	$50.00
518	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER FURNACE 65448720381	Month	$50.00
519	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER CARRIER CAELHEAT008A00	Month	$50.00
520	Full Maintenance Public Works & Engineering 7101 RENWICK – FLEET SERVICES SHOP RESTROOM AIR HANDLER GOODMAN JANITROL N/A	Month	$50.00
521	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE CONDENSER CARRIER 38TRA060330	Month	$72.00
522	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE AIR HANDLER BRYANT FB4ANB070	Month	$50.00

523	Full Maintenance Public Works & Engineering 10273 Genard OFFICE CENTRAL UNIT TRANE Model #TTR030C100R3 Serial #R062ERT3F	Month	$72.00
524	Full Maintenance Public Works & Engineering 10273 Genard OFFICE HEATER UNIT TRANE Model #TWED3-C14F00 Serial #P3821AHIV	Month	$50.00
525	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
526	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
527	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER	Month	$72.00
528	Full Maintenance Public Works & Engineering 105 SABINE COMPUTER ROOM A/C UNIT LIEBERT	Month	$72.00
529	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT - DUAL COMP. LIEBERT Model #FU/UH199	Month	$72.00
530	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT MARVAIR Model #AVP48ACA15NG86A0	Month	$50.00
531	Full Maintenance Public Works & Engineering 105 SABINE CONDENSER CARRIER Model #30GA030620	Month	$50.00
532	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER UNIT CARRIER Model #38CU1216MA1	Month	$50.00

533	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #CDF308LA	Month	$72.00
534	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FD 139C	MontH	$72.00
535	Full Maintenance Public Works & Engineering 105 SABINE CHILLER TRANE Model #CGAFC304AA	Month	$390.00
536	Full Maintenance Public Works & Engineering 105 SABINE BOILER THERMO-PAK Model #GWA-430X	Month	$165.00
537	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER CARRIER Model #39BA060D20	Month	$72.00
538	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FE-199A-A00	Month	$72.00
539	Full Maintenance Public Works & Engineering 105 SABINE AIR DRYER HANKINSON Model #8010	Month	$72.00
540	Full Maintenance Public Works & Engineering 105 SABINE AIR COMPRESSOR ROBERT SHAW	Month	$72.00
541	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #2K932	Month	$72.00
542	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #TTB036	Month	$72.00

543	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
544	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
545	Full Maintenance Public Works & Engineering 10500 Bellare LAB CONDENSING UNIT TRAINE ACCU3 Model #TTB018C	Month	$72.00
546	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA080	Month	$72.00
547	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
548	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
549	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA006	Month	$72.00
550	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP1 Model #78500701BB	Month	$50.00
551	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP2 Model #78500701BB	Month	$50.00
552	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP3 Model #7800701OV	Month	$50.00

553	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR COPRESSOR AC Model #ODH6E	Month	$72.00
554	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR DRYER AD Model #8010115	Month	$50.00
555	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU01	Month	$50.00
556	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU02	Month	$50.00
557	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH1 Model #RTAA2154	Month	$490.00
558	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH2 Model #RTAA2154	Month	$490.00
559	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH3 Model #RTAA0704	Month	$490.00
560	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP1 Model #8850099	Month	$55.00
561	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP2 Model #8850099	Month	$55.00
562	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR1 Model #300W	Month	$250.00

563	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR2 Model #300W	Month	$250.00
564	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT1 Model #VHSA090	Month	$140.00
565	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT2 Model #VHSA090	Month	$140.00
566	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 1 Model #W1112	Month	$50.00
567	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 2 Model #W1111	Month	$50.00
568	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND UTIK RM. Model #TWE018	Month	$72.00
569	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND COMP RM. Model #TWE036	Month	$72.00
570	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 YASKAWA Model #C21-B70V	Month	$52.00
571	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 MAGNATEK Model #C11-B7V	Month	$52.00
572	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 1 MAGNATEK Model #C11-B8V	Month	$72.00

573	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 2 MAGNATEK Model #C11-B7V	Month	$72.00
574	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 3 MAGNATEK Model #C11-B7V	Month	$72.00
575	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ007-601	Month	$55.00
576	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
577	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
578	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-601	Month	$55.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
580	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #2 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94260	Month	$72.00
581	Full Maintenance Public Works & Engineering	Month	$72.00

	10518 Bellaire BLOWER HOTEL CARRIER Model #40BNQ030301		
582	Full Maintenance Public Works & Engineering 10518 Bellaire CHEMICAL HOTEL CARRIER Model #38BNQ030301 Serial #0707V94258	Month	$72.00
583	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION HOTEL CARRIER Model #38BN1030301 Serial #0707V94257	Month	$72.00
584	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #1 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94259	Month	$72.00
585	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0-605G Serial #WW0C6998770	Month	$72.00
586	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0605G Serial #W0N6291619	Month	$72.00
587	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE DUCANE Model #2AC3BDBB	Month	$50.00
588	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE CENTRAL DUCANE Model #AC10B48-A	Month	$50.00
589	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY A/C WINDOW UNIT	Month	$50.00
590	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY	Month	$50.00

	VENTILATING EXHAUST FAN		
591	Full Maintenance Public Works & Engineering 109 SABINE HEAT PUMPS CARRIER Model #50YQ024300	Month	$72.00
592	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25B	Month	$72.00
593	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25C	Month	$72.00
594	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE CENTRAL CARRIER Model #38BC0D30317 Serial #0501E20391	Month	$72.00
595	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE HEATER CARRIER Model #FCHBNF030 Serial #0700A25065	Month	$72.00
596	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #A91/2ES25A	Month	$72.00
597	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #SA91/2ES25A	Month	$72.00
598	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. HVAC UNIT CARRIER Model #50YM036310	Month	$72.00
599	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HJQ006-601	Month	$72.00
600	Full Maintenance	Month	$72.00

	Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HX-036-621		
601	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CK0060520	Month	$72.00
602	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER Model #FA4ANF060	Month	$72.00
603	Full Maintenance Public Works & Engineering 11700 Sagearbor 114999 CENTRAL CARRIER Model #38CKC06052	Month	$72.00
604	Full Maintenance Public Works & Engineering 12318 1/2 Almeda 116072 CENTRAL RUUD Model #RAWD-100DAZ	Month	$72.00
605	Full Maintenance Public Works & Engineering 12318 1/2 Almeda CENTRAL CARRIER Model #BRCS0481BD	Month	$72.00
606	Full Maintenance Public Works & Engineering 12318 1/2 Almeda ADMIN BLDG CENTRAL CARRIER Model #38AKS024610	Month	$72.00
607	Full Maintenance Public Works & Engineering 12318 1/2 Almeda SWITH GEAR BLDG BARD Model #WA602-C00	Month	$72.00
608	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING ACCU1 CARRIER Model #38AKS024610 Serial #0999F02134	Month	$72.00
609	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING FCU1 CARRIER	Month	$72.00

	Model #39LF15BADSGGR Serial #3698F69577		
610	Full Maintenance Public Works & Engineering 12319 1/2 Almeda WEST LIFT STATION RTU1 CARRIER Model #50TM004A501BA Seial #2503G30213	Month	$72.00
611	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SWITCHGEAR WM1 BARD Model #WA602-C00 Serial #155C041900146-02	Month	$72.00
612	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT ACCU1 RUUD Model #RAWE-078DAZ949 Serial #6675F450111747	Month	$72.00
613	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT FCU1 CARRIER Model #40RM007B600HCS Serial #1698F37160	Month	$72.00
614	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU1 RUUD Model #RAWD-100DAZ Serial #6204F139908340	Month	$72.00
615	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU1 CARRIER Model #FAC4NF048 Serial #12345	Month	$72.00
616	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU2 PAYNE Model #BRCC04818D Serial #30803727	Month	$72.00
617	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU2 CARRIER Model #40RM012-H611HC Serial #1806X99735	Month	$72.00

618	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52A CARRIER Model #38AE-064-610	Month	$150.00
619	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52B CARRIER Model #38D0224620	Month	$72.00
620	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
621	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model #409BO60300	Month	$72.00
622	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
623	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Modle #0QB060300	Month	$72.00
624	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model # 400RR008530	Month	$72.00
625	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. EXHAUST FAN - LARGE	Month	$72.00
626	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. HOT WATER BOILER	Month	$250.00

627	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. A/H HOT WATER COLI FILTER	Month	$72.00
628	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
629	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
630	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION HOT WATER PUMP	Month	$72.00
631	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION OILER TELEDYNE LAARS Model #HL22533	Month	$72.00
632	Full Maintenance Public Works & Engineering 12555 CLINTON DR. DISTRIBUTION BLDG. A/C UNITS CARRIER	Month	$72.00
633	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38EN04B6205	Month	$72.00
634	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38BA008630	Month	$72.00
635	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP AIR HANDLER RADEO	Month	$72.00

	Model #FB4ANB070		
636	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP CONDENSER TRANE Model #TTA072C400AD	Month	$72.00
637	Full Maintenance Public Works & Engineering 12555 CLINTON DR. FILTER FLOOR #2 A/H UNIT CARRIER Model #40RR012530	Month	$72.00
638	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 CONDENSER CARRIER Model #38YKC030300	Month	$72.00
639	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 A/H UNIT BRYANT Model #FK4CNFOO3	Month	$72.00
640	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 A/C UNITS CARRIER Model #38BA008630	Month	$72.00
641	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
642	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
643	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
644	Full Maintenance Public Works & Engineering	Month	$72.00

	12555 CLINTON DR. SWITCHGEAR BLDG. CONDENSER CARRIER Model #381G060300		
645	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 CONDENSER JANITROL Model #CE090-4	Month	$72.00
646	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER CARRIER Model #38BA008630	Month	$72.00
647	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
648	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
649	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CKC06030D	Month	$72.00
650	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER	Month	$72.00
651	Full Maintenance Public Works & Engineering 13525 West Houston Center OFFICE CENTRAL GOODMAN Model #CKL6014	Month	$72.00
652	Full Maintenance Public Works & Engineering 13535 River Trail Drive WINDOW UNIT	Month	$72.00
653	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48TJDO14621	Month	$72.00

654	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48JDO14621	Month	$72.00
655	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C STERLING Model #EIBA11C2082	Month	$72.00
656	Full Maintenance Public Works & Engineering 14506 Smith 64165 SPLIT SYSTEM CARRIER Model #38AKS014621 Serial #107G40014	Month	$72.00
657	Full Maintenance Public Works & Engineering 14506 Smith ADMIN CENTRAL CARRIER Model #38ARF014-621 Serial #1107G40014	Month	$72.00
658	Full Maintenance Public Works & Engineering 14506 Smith ADMIN FREDRICH Model #PDE09K35B-A Serial #LELP00077	Month	$72.00
659	Full Maintenance Public Works & Engineering 14996 McConn MCC CENTRAL UNIT NORDYNE Model #GP3RD-0J0K Serial #GPF060504348	Month	$72.00
660	Full Maintenance Public Works & Engineering 15500 Cotillion MCC P-TAC FRIEDRICH Model #PDE12K-3JC-B Serial #LGHM00619	Month	$72.00
661	Full Maintenance Public Works & Engineering 1610 HAYES RD. WALL MOUNT A/C UNIT BARD	Month	$72.00
662	Full Maintenance Public Works & Engineering 1810 DOLLYWRIGHT A/C UNIT TRAINE Model #YCD151B3LOD	Month	$72.00
663	Full Maintenance Public Works & Engineering	Month	$105.00

	2300 FEDERAL RD. SURFACE WATER 1SR FL AH UNIT 53C CARRIER Model #39EB21FESBCS2DS		
664	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL CONDENSING UNIT CARRIER Model #306T070610KA	Month	$105.00
665	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PH3 ROOF CHILLER UNIT CARRIER Model #306B040610	Month	$490.00
666	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 2ND FLOOR AH UNIT CARRIER Model #39EB18-FCSBCS2DS	Month	$72.00
667	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 3RD FLOOR AH UNIT CARRIER Model #39EBB18FCSBCS2DS	Month	$72.00
668	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. COMPUTER ROOM 3RD FOLLR A/C UNIT 53B LIEBERT Model #FH075A	Month	$72.00
669	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLANT 3 ROOF CONDENSING UNIT 53A CARRIER Model #50CD005630	Month	$72.00
670	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HEAT PUMP CARRIER Model #38QB024300	Month	$72.00
671	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3	Month	$72.00

	A/C UNIT 53E CARRIER Model #50CD004300		
672	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 AIR DRYERS HONEYWELL Model #8010	Month	$72.00
673	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 COMPRESSOR AIR STAT. CHAMPION Model #30B2SR5CC	Month	$72.00
674	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HVAC UNIT HELL Model #CA3048VLA1	Month	$72.00
675	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE CHEM BLDG PLANT 3 AIR HANDLER UNIT RADCO Model #FK4CNFOO3	Month	$72.00
676	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. CHEM LAB I BLDG. UNIT 53E ELECT HEAT SUPPLY FANS-IRG	Month	$72.00
677	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLANT-UNIT 53G CHILLER UNIT CARRIER	Month	$490.00
678	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLT-PUMP STAT. CHIL WATER UNIT	Month	$490.00
679	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 ROOF CONDENSER LIEBERT Model #DCDF-107CZ	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY	Month	$72.00

	ROOF MASTER		
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
681	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
683	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
684	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER Model #39BA0600B12	Month	$72.00
685	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
686	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHILLER UNIT CARRIER Model #30GA020630	Month	$310.00
687	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHIL WATER UNIT AURORA	Month	$310.00
688	Full Maintenance	Month	$72.00

	Public Works & Engineering 2525 S/SGT Macario Garcia ACROSS FROM ADMIN UNIT 1 NORDYNE Model #GP3RA-024K Serial #GPF050603366		
690	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM1 BARD Model #WA361-A05XWXXXA Serial #128N99141604-02	Month	$60.00
691	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM2 BARD Model #WA361-A05XWXXXA	Month	$60.00
692	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM3 BARD Model #WA361-A05XWXXXA	Month	$60.00
693	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM4 BARD Model #WA361-A05XWXXXA	Month	$60.00
694	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM1 BARD Model #WA361-C18XWXXXJ	Month	$60.00
695	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM2 BARD Model #WA361-C18XWXXXJ	Month	$60.00
696	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE CH1 Serial #RNNM010136	Month	$60.00
697	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE AHU1 YORK Model #04-51372-0101 Serial #CBPM25653D	Month	$72.00

698	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE DH1-9 MARKEL Model #CHMS Serial #367001-619/628	Month	$45.00
699	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER MCQUAMY Model#MSL137CV	Month	$45.00
700	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER CARRIER Model 339TH21AA-AV	Month	$45.00
701	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG Fan Coil YORK Model #N2AH020A066	Month	$72.00
702	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
703	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG PACKAGE UNIT CARRIER Model #50TF006601A	Month	$72.00
704	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8166	Month	$72.00
705	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8163	Month	$72.00
706	Full Maintenance Public Works & Engineering	Month	$70.00

	2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP TACO Model #M3710T		
707	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
708	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-1 TACO	Month	$70.00
709	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-2	Month	$70.00
710	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-1 Carrier	Month	$350.00
711	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-2 CARRIER	Month	$350.00
712	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-3 CARRIER	Month	$350.00
713	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-1 CARRIER	Month	$72.00
714	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-2 CARRIER	Month	$72.00
715	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-3 CARRIER	Month	$72.00

716	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-4 CARRIER	Month	$72.00
717	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-5 CARRIER	Month	$72.00
718	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-6 CARRIER	Month	$72.00
719	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-7 CARRIER	Month	$72.00
720	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-8 CARRIER	Month	$72.00
721	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-9 CARRIER	Month	$72.00
722	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-10 CARRIER	Month	$72.00
723	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-11 CARRIER	Month	$72.00
724	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-12 CARRIER	Month	$72.00
725	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-13 CARRIER	Month	$72.00

726	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-14 CARRIER	Month	$72.00
727	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-15 CARRIER	Month	$72.00
728	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-16 CARRIER	Month	$72.00
729	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-17 CARRIER	Month	$72.00
730	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-18 CARRIER	Month	$72.00
731	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-19 CARRIER	Month	$72.00
732	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-20 CARRIER	Month	$72.00
733	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-21 CARRIER	Month	$72.00
734	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-1 WARREN	Month	$30.00
735	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-2 WARREN	Month	$30.00

736	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-3 WARREN	Month	$30.00
737	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-4 WARREN	Month	$30.00
738	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-5 WARREN	Month	$30.00
739	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT OA1 GREENNECK	Month	$50.00
740	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-1 REZNOR	Month	$72.00
741	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-2 REZNOR	Month	$72.00
742	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-3 REZNOR	Month	$72.00
743	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-4 REZNOR	Month	$60.00
744	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-5 REZNOR	Month	$60.00
745	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-6 REZNOR	Month	$60.00

746	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-7 REZNOR	Month	$60.00
747	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-8 REZNOR	Month	$60.00
748	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-9 REZNOR	Month	$60.00
749	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-10 REZNOR	Month	$60.00
750	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-11 REZNOR	Month	$60.00
751	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-12 REZNOR	Month	$60.00
752	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-13 REZNOR	Month	$60.00
753	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-14 REZNOR	Month	$60.00
754	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-15 REZNOR	Month	$60.00
755	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT	Month	$60.00

	UH-16 REZNOR		
756	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-1 CARRIER	Month	$72.00
757	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-2 CARRIER	Month	$72.00
758	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-3 CARRIER	Month	$72.00
759	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-1 GREENNECK	Month	$60.00
760	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-2 GREENNECK	Month	$60.00
761	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-3 GREENNECK	Month	$60.00
762	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-4 GREENNECK	Month	$60.00
763	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-5 GREENNECK	Month	$60.00
764	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-6 GREENNECK	Month	$60.00
765	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA	Month	$60.00

	SLUDGE PLANT EF-7 GREENNECK		
766	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-8 GREENNECK	Month	$60.00
767	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-9 GREENNECK	Month	$60.00
768	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-10 GREENNECK	Month	$60.00
769	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-11 GREENNECK	Month	$60.00
770	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-12 GREENNECK	Month	$60.00
771	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-13 GREENNECK	Month	$60.00
772	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-14 GREENNECK	Month	$60.00
773	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU1 MCQUAY Model #LSL104CV Serial #3SF00179-06	Month	$375.00
774	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-1 GREENNECK	Month	$60.00
775	Full Maintenance	Month	$60.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-2 GREENNECK		
776	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-3 GREENNECK	Month	$60.00
777	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-4 GREENNECK	Month	$60.00
778	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG HEATERS TRANE Model #BTA090C400KL Serial #X12191088	Month	$100.00
779	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG A.C. UNIT RUUD Model #RAWD090DAZ Serial #7003FL50505982	Month	$100.00
780	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU4 CARRIER Model #58PAV090 Serial #0998A09719	Month	$72.00
781	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU5 CARRIER Model #58PAV090 Serial #0998A09752	Month	$72.00
782	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU3 CARRIER Model #58PAV090 Serial #0498A38781	Month	$72.00
783	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU2 CARRIER	Month	$72.00

	Model #58PAV090 Serial #0698A05494		
784	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU1 CARRIER Model #58PAV090 Serial #0998A10796	Month	$72.00
785	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU1 CARRIER Model #38AKS008-601 Serial #3497G00022	Month	$72.00
786	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU2 CARRIER Model #38AKS009-601 Serial #3797G00014	Month	$72.00
787	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU3 NO NAMEPLATE APPROX 5 TON ACCU	Month	$72.00
788	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU1 AMERICAN STANDARD Model #TTA090A400EA Serial #22551R8AD	Month	$72.00
789	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU2 COLEMAN Model #ERCS0301BAG Serial #W0A6802931	Month	$72.00
790	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU3 SNYDER GENERAL Model #BYMB024/030G Serial #000583000-P35-0887	Month	$72.00
791	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU3 JANITROL Model #CK30-IB Serial #9402086276	Month	$72.00
792	Full Maintenance	Month	$72.00

	Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WALLMOUNT EUBANK Model #W60CS00B1F00A Serial #03GP72057		
793	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM1 LIEBERT Model #ET048SRP0AA0310 Serial #720310-001	Month	$72.00
794	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM2 LIEBERT Model #ET048SRP0AA0310 Serial #720310-002	Month	$72.00
795	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU1 CARRIER Model #40QH048300 Serial #5285A02683	Month	$72.00
796	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU1 PHILCO Model #S3BA-048KA Serial #S3A020108622	Month	$72.00
797	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU2 CARRIER Model #40QH048300 Serial #5285A02686	Month	$72.00
798	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU2 PHILCO Model #S3BA-048KA Serial #S3A020108614	Month	$72.00
799	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU1 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01972	Month	$72.00

800	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU1 RUUD Model #UAKA-048JAZ Serial #5432F230114962	Month	$72.00
801	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU2 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01966	Month	$72.00
802	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU2 RUUD Model #UAKA-PRIJAZ Serial #5432F230114963	Month	$72.00
803	Full Maintenance Public Works & Engineering 303 Benmar ADMIN CENTRAL COLEMAN Model #ERCF0481BB8 Serial #W0B7453046	Month	$72.00
804	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 CENTRAL LENNOX Model #E120515PMED	Month	$72.00
805	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 LENNOX Model #E1205151PMED	Month	$72.00
806	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #2 HEIL Model #CA5536YKA1 Serial #L93404443	Month	$72.00
807	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #3 CENTRAL CARRIER Model #CD5BXA036 Serial #3196X76354	Month	$72.00
808	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLOWER BLDG CENTRAL BARD	Month	$72.00

	Model #XWA302C00 Serial #204F072339944		
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
810	Full Maintenance Public Works & Engineering 4105 CAMPBELL RD. WALL MOUNT A/C UNIT BARD	Month	$60.00
811	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF1 ACME ENGINEERING Model #8N13512	Month	$60.00
812	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF2 ACME ENGINEERING Model #PU13513	Month	$60.00
813	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF3 ACME ENGINEERING Model #PH135E4	Month	$60.00
814	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF4 ACME ENGINEERING Model #PRI100	Month	$60.00
815	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF5 AMERICAN FAN CO Model #SMB-10-D Serial #M-19975	Month	$60.00
816	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU1 CARRIER Model #50TM009601BA Serial #3213G11117	Month	$72.00

817	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU2 CARRIER WEATHERMAKER	Month	$72.00
818	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU3 CARRIER Model #50??D008	Month	$72.00
819	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU4 CARRIER Model #50CD005630 Serial #1585G25	Month	$72.00
820	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU5 CARRIER Model #50TJ014641BA Serial #2300G34219	Month	$72.00
821	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF6 ACME ENGINEERING Model #PU13513	Month	$60.00
822	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF7 ACME ENGINEERING Model # PH135E4	Month	$60.00
823	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU1 CARRIER Model #50?D005	Month	$72.00
824	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU2 CARRIER Model #50TM006A601BA Serial #3604G30126	Month	$72.00
825	Full Maintenance Public Works & Engineering 4200 Beechnut DECHLORINATOR RTU1 CARRIER Model #50TM006A601BA Serial #4203G30384	Month	$72.00
826	Full Maintenance Public Works & Engineering	Month	$72.00

	4200 Beechnut MCC-D RTU1 CARRIER Model #50TM008601BA Serial #4303G30469		
827	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU2 CARRIER Model #50?D008	Month	$72.00
828	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D EF1-4 ACME MANUFACTURING Model #11A809511	Month	$60.00
829	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-A RTU1 CARRIER Model #50TM007601BA Serial #1704G30270	Month	$72.00
830	Full Maintenance Public Works & Engineering 4200 Beechnut WALL1 FEDDERS Model #V72-10971 Serial #LS002712349R	Month	$72.00
831	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-B RTU1 CARRIER Model #50TM012601BA Serial #3004G11627	Month	$72.00
832	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-C RTU1 CARRIER Model #50TM012601BA Serial #1306G20624	Month	$72.00
833	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
834	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
835	Full Maintenance	Month	$72.00

	Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model # 38AK007-611		
836	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #39L003AA	Month	$72.00
837	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT Model #CDF165LY	Month	$72.00
838	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE Model #CDF165LY	Month	$72.00
839	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT CDF165LY	Month	$72.00
840	Full Maintenance Public Works & Engineering 5565 Kirkpatrick 112075 CENTRAL AMER. STANDARD Model #TSC060AE0A26 Serial #604100725l	Month	$72.00
841	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #38AD028630	Month	$72.00
842	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #0D6009620DA	Month	$72.00
843	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT CARRIER Model #51DVE212351	Month	$60.00
844	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00

845	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
846	Full Maintenance Public Works & Engineering 6301 West Fuqua CARRIER Model #38TRA060320	Month	$72.00
847	Full Maintenance Public Works & Engineering 6301 West Fuqua 115668 PACKAGE FRIEDRICH Model #PDE15K5SB	Month	$72.00
848	Full Maintenance Public Works & Engineering 655 Maxey OPS PACKAGE Model #GP4SA-048C	Month	$72.00
849	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CENTRAL A/C UNIT NORDYE Model #B1BM048K*C	Month	$72.00
850	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA012	Month	$72.00
851	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCAO21	Month	$72.00
852	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA030	Month	$72.00
853	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER GOODMAN Model #CE090-3	Month	$72.00
854	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONNDENSER CARRIER	Month	$72.00

	Model #38AK5008501		
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
856	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR COOLED SCREW TRANE Model #RTAA1104XJ0	Month	$400.00
857	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER OODMAN Model #CE090-3	Month	$72.00
858	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER CARRIER Model #SIBA-048K	Month	$72.00
859	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX EVAPORATOR CARRIER Model #40RE0086	Month	$72.00
860	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT CARRIER Model #40RR016540	Month	$72.00
861	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CHILL WATER PUMP BELL & GOSSET Model #2BC8875BC	Month	$72.00
862	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX BOILER TELEDYNE LAARS Model #PH10101N09L	Month	$250.00
863	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX	Month	$60.00

	HOT WATER PUMP BELL & GOSSET Model #2-B-8-BF		
864	Full Maintenance Public Works & Engineering 7207 FAIRVIEW A/C UNIT CARRIER Model #48KHA024	Month	$72.00
865	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ CONDENSER YORK Model #BRCS0361BD	Month	$72.00
866	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR YORK Model #F2RP0360106B	Month	$72.00
867	Full Maintenance Public Works & Engineering 7410 Galveston 65390 CENTRAL Model #BRCS0361BD	Month	$72.00
868	Full Maintenance Public Works & Engineering 8545 Scranton 116527 PACKAGE UNIT FRIEDRICH Model #PDE15K55B-C	Month	$72.00
869	Full Maintenance Public Works & Engineering 8545 Scranton 116211 CENTRAL GOODMAN	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
871	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0605BK0F	Month	$72.00
872	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0405BKFO	Month	$72.00

873	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-B00	Month	$60.00
874	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-BOO	Month	$60.00
875	Full Maintenance Public Works & Engineering 9401 White Chapel SLUDGE CONTROL BLDG HEATER MARKEL Model #P3P5107CAIL Serial #57430-001	Month	$60.00
876	Full Maintenance Public Works & Engineering 9401 White Chapel OPER BLDG CENTRAL CARRIER Model #38AR5012-611 Serial #3203G30040	Month	$72.00
877	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG1 CARRIER Model #38CKC048620 Serial #4398E21298	Month	$72.00
878	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG2 CARRIER Model #38CKC048620 Serial #0798E17653	Month	$72.00
879	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG3 CARRIER Model #38CK060620	Month	$72.00
880	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU1 TRANE Model #YSC036A4EMA00002H Serial #712101730L	Month	$72.00
881	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU2 TRANE	Month	$72.00

	Model #YCD075C4LOBD Serial #K2B10011BD		
882	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU3 TRANE Model #YCD075C4L0BE Serial #P0714508D	Month	$72.00
883	Full Maintenance Public Works & Engineering 9500 Lawndale EFFLUENT PUMP STATION RTU1 TRANE	Month	$72.00
884	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG1 TRANE Model #TCH150D400AA Serial #305100841D	Month	$72.00
885	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG2 TRANE Model #BTA090C400MB Serial #C08195059	Month	$72.00
886	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG3 TRANE Model #CCDB03AB0H Serial #K88F19190	Month	$72.00
887	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG4 TRANE Model #TCH036A400AA Serial #C28163311	Month	$72.00
888	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9709021105	Month	$72.00
889	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9701146390	Month	$72.00
890	Full Maintenance	Month	$72.00

	Public Works & Engineering 9500 Lawndale STEELOX #2 PHILCO Model #P3RA-024K Serial #P3B020801375		
891	Full Maintenance Public Works & Engineering 9600 Martin Luther King DK2443AHV-1 FRIEDRICH Model 3UPA-31	Month	$100.00
892	Full Maintenance Public Works & Engineering 9610 Kingspoint L.S.M.C.C. P. TAC FRIEDRICK Model #PDE15K5SB-C	Month	$60.00
893	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/CONDENSER CARRIER Model #38BNQ024301	Month	$72.00
894	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/ EVAPORATOR CARRIER Model #40BNQ024301	Month	$72.00
895	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-07-4	Month	$40.00
896	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-074	Month	$40.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
898	Full Maintenance Public Works & Engineering BALLANTINE 106049 PACKAGE FRIEDRICH Model #PE15K5SB-3	Month	$75.00

899	Full Maintenance Public Works & Engineering BELLE PARK #2 LIFT STATION CENTRAL TRANE Model #TCC018F1000BAA Serial #G36156015	Month	$100.00
900	Full Maintenance Public Works & Engineering BISSONNET #4 CONTROL BLDG CENTRAL RUUD Model #RNLAA048JK	Month	$72.00
901	Full Maintenance Public Works & Engineering BRETSHIRE ADMIN CENTRAL TRANE XE1000 Model #TB042C100A2 Serial #M064FHYBF	Month	$72.00
902	Full Maintenance Public Works & Engineering BRETSHIRE LIFT ST. P-TAC ENERGY KNIGHT Model #EKTC12-135J Serial #0408259159	Month	$60.00
903	Full Maintenance Public Works & Engineering CHERRY OAK 08-039-000 P-TAC FRIEDRICH Model #PDE15K5SC-A Serial #LGCM01029	Month	$60.00
904	Full Maintenance Public Works & Engineering CLINTON #2 CENTRAL UNIT CARRIER Model #50J2-016-620YA Serial #2897F79401	Month	$72.00
905	Full Maintenance Public Works & Engineering CLINTON #2 CONTROL ROOM CENTRAL UNIT CARRIER Model #50J2-016-6206A Serial #2897F79396	Month	$72.00
906	Full Maintenance Public Works & Engineering GARDEN VILLA 103991 CENTRAL CARRIER Model #38CKC060300	Month	$72.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00

907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
908	Full Maintenance Public Works & Engineering MARKET ST. #1 PACKAGE EUBANK FEDDIES V48-1026	Month	$72.00
909	Full Maintenance Public Works & Engineering N. HOUSTON ROSSLYN 116788 T-PAC PKG CARRIER Model #520EA309301AA Serial #4402X97646	Month	$60.00
910	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 DIRECT FIELD UNIT AIRTEX Model #HE-221-0 Serial #S24094-MUA-1	Month	$72.00
911	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 HASTING	Month	$72.00
912	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2D	Month	$72.00
913	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2C	Month	$72.00
914	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 PURAFIL S0N#2 Model #E-97-0668	Month	$72.00
915	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 Model #9709SS	Month	$72.00
916	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #AP-114 Serial #HT-177-ACC-1	Month	$72.00

917	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 INSIDE UNIT AIRTEX Model #UPA-51 Serial #24094-ACU-2D	Month	$72.00
918	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 AIR HEATING AIRTEX Model #UPA-82-K Serial #24094-ACU-1	Month	$72.00
919	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19608	Month	$72.00
920	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19606	Month	$72.00
921	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19607	Month	$72.00
922	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #8ARZ012 Serial #4103650029	Month	$72.00
923	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #5103F69767	Month	$72.00
924	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #3903G10038	Month	$72.00
925	Full Maintenance Public Works & Engineering	Month	$72.00

	12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #4303G3008		
926	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS014621 Serial #4703F66072	Month	$72.00
927	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #39ARZ012 Serial #4403G50052	Month	$72.00
928	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #0205F01298	Month	$72.00
929	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit Trane Model #TTA180B400 Serial #3093LKZAD	Month	$72.00
930	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway AHU CARRIER	Month	$72.00
931	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Wall Mount Bard	Month	$60.00
932	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway WINDOW UNIT Special	Month	$60.00
933	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Package Unit Lennox Model #CHA16-180 Serial #5603H12474	Month	$72.00
934	Full Maintenance Public Works & Engineering NORTHEAST OPS PACKAGE PACKAGE	Month	$72.00

	Model #GP4SA-048C		
935	Full Maintenance Public Works & Engineering NORTHSHORE P-TAC FRIEDRICH Model #PDE15K58-8	Month	$60.00
936	Full Maintenance Public Works & Engineering SONGWOOD P-TAC FRIEDRICH Model #PE15K55B-3	Month	$60.00
937	Full Maintenance Public Works & Engineering SOUTHEAST 107700 CENTRAL CARRIER Model #50TM008601	Month	$72.00
938	Full Maintenance Public Works & Engineering STROUD LIFT STATION P=TAC CARRIER 52CQB315336AA 4104X88616	Month	$60.00
939	Full Maintenance Public Works & Engineering WCID #23 ADMIN CENTRAL RUUD RAWE-079DAE Model #7179F280614947	Month	$72.00
940	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173984-02	Month	$60.00
941	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173985-02	Month	$60.00
942	Full Maintenance Public Works & Engineering WCID #73 MCC HOTEL FRIEDRICH Model #Pe15K55B-3 Serial #LDAPD01413	Month	$60.00
943	Full Maintenance Public Works & Engineering WHITE OAK WWTP OFF BLDG. CENTRAL TRANE Model #TTR042D100B0 Serial #R43350H3F	Month	$72.00
944	Full Maintenance Public Works & Engineering WHITE OAK WWTP 101799	Month	$60.00

	T-PAC PKG CARRIER 52S3D		
945	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Split System - Janitrol Model #CTS120-3 Serial #911224788 10 Ton	Month	$72.00
946	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #DA13NR036-C Serial No. 3506NR036000ACAA	Month	$72.00
947	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #GSC10120AB Serial No. 709233153	Month	$72.00
948	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK241B Serial No. 9609029966	Month	$72.00
949	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK301B Serial No. 9510052094	Month	$72.00
950	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #38CKC024320 Serial No. 0798L1394	Month	$72.00
951	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #GSC100903AB Serial No. 712128281	Month	$72.00
952	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Carrier Model #48TJD012511GA Serial No. 2097531062	Month	$72.00

953	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Trane Model #YSC90A3RLA1100 Serial No. 308100555L	Month	$72.00
954	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #48TFD008511BA Serial No. 1902G50579	Month	$72.00
955	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 2289X011697	Month	$72.00
956	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 0890X02251	Month	$72.00
957	Full Maintenance Public Works & Engineering 319 St. Emanuel Condenser Unit Goodman Model #CE120-3A Serial No. 9806583510	Month	$72.00
958	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2F048A46A Serial #NMMM148777	Month	$72.00
959	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2PF048A46A Serial #NCNM028473	Month	$72.00
960	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. York Model #DISL360E08046C	Month	$72.00

	Serial #YENM17009		
961	Reserved		
962	Full Maintenance Public Works & Engineering 4200 Leeland-Main Mechanic Room Chiller York Model #OTB1B1-B10FB Seria #NM025123	Month	$350.00
963	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg-1ST Floor Air Handler Unit York Model #CS402149SUFCLPY Serial #82916384B	Month	$72.00
964	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg 2ND Floor Air Handler Unit York	Month	$72.00
965	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg Basement Air Handler Unit York Model #CS270SUOCLP	Month	$72.00
966	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Cooling Tower Bac Pritchard Model #422801 Serial #81882	Month	$260.00
967	Full Maintenance Public Works & Engineering 4200 Leeland -Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #1 Model #CAA1534 Serial #83005065	Month	$72.00
968	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #2 Model #DAAD1334 Serial #87-0410-A	Month	$72.00
969	Full Maintenance Public Works & Engineering 4200 Leland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #3 Model #DAAD1634	Month	$72.00

	Serial #92-0342-B		
970	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #4 Model #DAAD4634 Serial #92-0340-B	Month	$72.00
971	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #5 Model #DAAD1634 Serial #92-0341-B	Month	$72.00
972	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #6 Model #DAAD1634 Serial #92-0339-B	Month	$72.00
973	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #50DP014600DA Serial #R796596	Month	$72.00
974	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #5022024340 Serial #297031413	Month	$72.00
975	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit York Model #H2CE120A46B Serial #NLBM074765	Month	$72.00
976	Full Maintenance Public Works & Engineering 4200 Leeland Pkg Unit Model #48HJD028-610	Month	$72.00
977	Full Maintenance Public Works & Engineering 4200 Leeland Cooling Tower Model #ICT4-76	Month	$250.00
978	Full Maintenance Public Works & Engineering	Month	$60.00

	4200 Leeland Chilled Water Pump Model #1020A		
979	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
980	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
981	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
982	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXC076	Month	$390.00
983	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXCO76	Month	$390.00
984	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
985	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
986	Full Maintenance Public Works & Engineering 4200 Leeland 1st Vloor Variable Air Volume Boxes Air Zone	Month	$25.00
987	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
988	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes	Month	$25.00

	Air Zone		
989	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
990	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
991	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
992	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
993	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
994	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
995	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
996	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
997	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
998	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes	Month	$25.00

	Air Zone		
999	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1000	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1001	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1002	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1003	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1004	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1005	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1006	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1007	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1008	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor	Month	$25.00

	Variable Air Volume Boxes Air Zone		
1009	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1010	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1011	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1012	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1013	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1014	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1015	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1016	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1017	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1018	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes	Month	$25.00

	Air Zone		
1019	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1020	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1021	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1022	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1023	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1024	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1025	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJDO12-651	Month	$72.00
1026	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #50SS-018-301	Month	$72.00
1027	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDOO6-631	Month	$72.00
1028	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDO14-641	Month	$72.00
1029	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit	Month	$72.00

	Model #48HJE004-631		
1030	Full Maintenance Public Works & Engineering 4215 Leeland Exhaust Fan Model #VEDK10J3A1	Month	$72.00
1031	Full Maintenance Public Works & Engineering 4215 Leeland Window Unit Model #ACM184XA1	Month	$72.00
1032	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Quarter	$325.00
1033	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Annual	$250.00
1034	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Quarter	$64.00
1035	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Annual	$64.00
1036	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Quarter	$64.00
1037	Annual Preventive Maintenance	Annual	$64.00

	and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02		
1038	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Quarter	$64.00
1039	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Annual	$64.00
1040	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Quarter	$64.00
1041	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Annual	$64.00
1042	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Quarter	$64.00
1043	Annual Preventive Maintenance and Service Alief Recreation Center	Annual	$64.00

	Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182		
1044	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Quarter	$64.00
1045	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Annual	$64.00
1046	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Quarter	$64.00
1047	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Annual	$64.00
1048	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Quarterly	$64.00
1049	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit	Annual	$64.00

	Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422		
1050	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Quarter	$64.00
1051	Annual Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Annual	$64.00
1052	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Quarter	$64.00
1053	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Annual	$64.00
1054	Quarterly Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Quarter	$64.00
1055	Annual Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A	Annual	$64.00

	Serial# EBJS131068		
1056	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Quarter	$64.00
1057	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Annual	$64.00
1058	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Quarter	$550.00
1059	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Annual	$550.00
1060	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Quarter	$64.00
1061	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Annual	$64.00
1062	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141		
1063	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Annual	$64.00
1064	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60- 4 Serial# 9903406052	Quarter	$64.00
1065	Quarterly Preventive Maintenance And Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Quarter	$64.00
1066	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Annaul	$64.00
1067	Quarterly Preventive Maintenance And Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Quarter	$64.00
1068	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Annual	$64.00

	Serial#		
1069	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Quarter	$64.00
1070	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1071	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Quarter	$64.00
1072	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Annual	$64.00
1073	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Quarter	$550.00
1074	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Annual	$550.00
1075	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department	Quarter	$375.00

	150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375		
1076	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Annual	$375.00
1077	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Quarter	$64.00
1078	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Annual	$64.00
1079	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Quarter	$64.00
1080	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Annual	$64.00
1081	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay	Quarter	$64.00

	Model# LSL1134DV Serial# 953330-040		
1082	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Annual	$64.00
1083	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Quarter	$550.00
1084	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Annual	$550.00
1085	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Quarter	$64.00
1086	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Annual	$64.00
1087	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Quarter	$64.00
1088	Annual Preventive Maintenance and Service	Annual	$64.00

	Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294		
1089	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Quarter	$64.00
1090	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Annual	$64.00
1091	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Quarter	$64.00
1092	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Annual	$64.00
1093	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Quarter	$64.00
1094	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Annual	$64.00

1095	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Quarter	$60.00
1096	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Annual	$60.00
1097	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Quarter	$550.00
1098	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Annual	$550.00
1099	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Quarter	$64.00
1100	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Annual	$64.00

1101	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Quarter	$64.00
1102	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Annual	$64.00
1103	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Quarter	$64.00
1104	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Annual	$64.00
1105	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Quarter	$64.00
1106	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Annual	$64.00
1107	Quarterly Preventive Maintenance	Quarter	$375.00

	and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463		
1108	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Annual	$375.00
1109	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Quarter	$64.00
1110	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Annual	$64.00
1111	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Quarter	$64.00
1112	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Annual	$64.00
1113	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center	Quarter	$150.00

	Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707		
1114	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Annual	$150.00
1115	Quarterly Preventive Maintenance And Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Quarter	$150.00
1116	Annual Preventive Maintenance and Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Annual	$150.00
1117	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Quarter	$150.00
1118	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Annual	$150.00
1119	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Quarter	$150.00
1120	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation	Annual	$150.00

	Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935		
1121	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Quarter	$150.00
1122	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Annual	$150.00
1123	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Quarter	$150.00
1124	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Annual	$150.00
1125	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Quarter	$150.00
1126	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Annual	$150.00
1127	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center	Quarter	$150.00

	Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940		
1128	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Annual	$150.00
1129	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Quarter	$64.00
1130	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Annual	$64.00
1131	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Quarter	$64.00
1132	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Annual	$64.00
1133	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Quarter	$64.00
1134	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department	Annual	$64.00

	Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833		
1135	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Quarter	$64.00
1136	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Annual	$64.00
1137	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Quarter	$64.00
1138	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Annual	$64.00
1139	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Quarter	$64.00
1140	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Annual	$64.00
1141	Quarterly Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit	Quarter	$150.00

	Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737		
1142	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Annual	$150.00
1143	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Quarter	$150.00
1144	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Annual	$150.00
1145	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Quarter	$150.00
1146	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Annual	$150.00
1147	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Quarter	$550.00
1148	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI	Annual	$550.00

	Model# 17WBHE70ATP Serial# 38862882		
1149	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Quarter	$64.00
1150	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Annual	$64.00
1151	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Quarter	$64.00
1152	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Annual	$64.00
1153	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Quarter	$64.00
1154	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Annual	$64.00
1155	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16	Quarter	$64.00

	Serial# 0948A38967		
1156	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Annual	64.00
1157	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Quarter	$64.00
1158	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Annual	$64.00
1159	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Quarter	$64.00
1160	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Annual	$64.00
1161	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-1 YORK Model #HICA240A46A Serial #NATMO12731 10 Ton Patterson/ Warehouse	Month	$55.00
1162	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-1 Patterson/ Warehouse	Month	$55.00

1163	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-2 YORK Model #H2CA240A46A Serial #NCTM104966 Ton 10 Patterson/ Warehouse	Month	$55.00
1164	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-2 Patterson/ Warehouse	Month	$55.00
1165	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-3 YORK Model #H2CA180A46B Serial #NBTMO48134 10 Ton Patterson/ Warehouse	Month	$55.00
1166	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-3 Patterson/ Warehouse	Month	$55.00
1167	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-4 YORK Model#H2CA180A46B Serial #NMSM383790 10 Ton Patterson/ Warehouse	Month	$55.00
1168	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-4 Patterson/ Warehouse	Month	$55.00
1169	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model #W20514CCARDAA Serial #9203098782 Patterson/ Warehouse	Month	$150.00

1170	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model 35/6WT Serial #3761 Patterson/ Warehouse	Month	$150.00
1171	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48DJD024 Serial #3190F28528 35 Ton Patterson/ Office	Month	$55.00
1172	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1173	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48LHOO8660 Patterson/ Office	Month	$55.00
1174	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1175	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK Model #H2CA120A250 Serial #NESM179255 15 Ton Patterson/ Office	Month	$55.00
1176	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #ENRM314371	Month	$55.00

	Patterson/ Office		
1177	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #EDTB146634 Patterson/ Office	Month	$55.00
1178	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK 2 Ton Patterson/ Paint Shop	Month	$55.00
1179	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #N2AHD06AOGA Serial #MKSS398951 Patterson/ Paint Shop	Month	$55.00
1180	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Wal-King Model #AWYO36KCRAB-15 Serial #14115 Ton 3 Temporary Building	Month	$55.00
1181	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1182	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Marv-Air Model #AVP36ACA-10MO Serial #A00L097809 3 Ton Temporary Building	Month	$55.00
1183	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson	Month	$125.00

	Filter For Package Temporary Building		
1184	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Carrier Temporary Building	Month	$55.00
1185	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler Carrier Model #J8SRO1231 Serial #6166323 Temporary Building	Month	$55.00
1186	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Outside Condenser Model: 38TRA060-331 Serial: 3102E00726	Month	$64.00
1187	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Inside Air handler Model: FC4BNB070 Serial: 0802A66208	Month	$64.00
1188	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Outside Condenser Lennox Model: AC13-060-230-03 Serial: 5807j01494	Month	$64.00
1189	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Inside Air Handler McQuay Model: CAH006GDAC Serial: FB0U070800500	Month	$64.00
1190	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road	Month	$64.00

	ACCU-2 Outside Condenser McQuay Model: ACZ025AC527-ER11 Serial: STNU070800035		
1191	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Inside Air Handler Model: CAH021GDAC Serial: FB0U70800530	Month	$64.00
1192	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Unit Heater Model: MXS2007-0002890	Month	$30.00
1193	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-4 Liebert Computer Room A/C Model: RF060E-AAE14229 Serial: N07F40088	Month	$64.00
1194	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-6 Liebert Computer Room A/C Model: BF060E-AAE14229 Serial: N07F740087	Month	$64.00
1195	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E45192	Month	$72.00
1196	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40300	Month	$72.00
1197	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40303	Month	$72.00
1198	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40 126	Month	$72.00

1199	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40128	Month	$72.00
1200	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40131	Month	$72.00
1201	Full Maintenance Public Works & Engineering 5500 McCarty Building A Condenser Unit Trane Model #NZ15JREAH	Month	$72.00
1202	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40200	Month	$72.00
1203	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40201	Month	$72.00
1204	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40202	Month	$72.00
1205	Full Maintenance Public Works & Engineering 5500 McCarty Building B Chiller Trane Model #U94E00423	Month	$385.00
1206	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45163	Month	$72.00
1207	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45164	Month	$72.00
1208	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45165	Month	$72.00

1209	Full Maintenance Public Works & Engineering C5500 McCarty Building D Condenser Unit American Standard Model #N3033FKI H	Month	$72.00
1210	Full Maintenance Public Works & Engineering P565 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01751 1st floor	Month	$25.00
1211	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01820 1st floor	Month	$25.00
1212	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 1st unit Freidrich Model #EKI2J33A Serial #JGFS16704 Bullpen	Month	$25.00
1213	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 2nd unit Freidrich Model #EKI2J33A Serial #JGFSI2357 Bullpen	Month	$25.00
1214	Full Maintenance Public Works & Engineering 8430 New Castle 13 & 16 Window 1st unit Whirlpool Model #ACE184XLO Serial #QM11302541 1st floor	Month	$25.00
1215	Full Maintenance Public Works & Engineering 8430 New Castle #14& 16 Window--Unit Whirlpool Model #ACEI84XKO Serial #QK5201504 1st Floor	Month	$25.00
1216	Full Maintenance Public Works & Engineering 8430 Ncw Castle #14& 16	Month	$25.00

	Window-Unit Whirlpool Model #ACE I84XKO Serial #OL0200266 Floor		
1217	Full Maintenance Public Works & Engineering 8430 New Castle # 14& 16 Window-4' Unit Hampton Bay HBL	Month	$25.00
1218	Full Maintenance Public Works & Engineering 12615 W. Shorewood #11 WaIl General Electric Model #AZ22 E09D3 BM Serial #SIT626106 I" Floor	Month	$65.00
1219	Full Maintenance Public Works & Engineering \26\5 W. Shorewood # I I Window ¬I" Unit Freidrich Model #EK I2J33A-l Serial #JGESI6709 I" Floor	Month	$25.00
1220	Full Maintenance Public Works & Engineering 12615 W. Shorewood #\1 Window Unit Freidrich Model #EKI2J33A Serial #JGESl6709 I" Floor	Month	$25.00
1221	Full Maintenance Public Works & Engineering 747 Evergreen WaIl Camer Model #208603340 Serial #5300000874 Back Office	Month	$25.00
1222	Full Maintenance Public Works & Engineering 747 Evergreen Wall Friedrich Model #EKI8J34B-3 Serial #LAAR18207 Front Office	Month	$25.00
1223	Full Maintenance Public Works & Engineering 747 Evergreen Window Friedrich Model #EKJ8J34B-A Serial #LBDR28709 Locker Rm.	Month	$25.00
1224	Full Maintenance	Month	$72.00

	Public Works & Engineering 1700 E. Crosstimbers Central Carrier Model #38AK-007-5 I I Serial #0300G00207 Side/Roof		
1225	Full Maintenance Public Works & Engineering 1700 E. Crosstimbcrs Central Carrier Model #38AS-S024-510 Serial #4799F64720 Roof	Month	$72.00
1226	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Semi-Annual	$64.00
1227	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Semi-Annual	$64.00
1228	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Semi-Annual	$64.00
1229	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Semi-Annual	$64.00
1230	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Semi-Annual	$64.00
1231	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Semi-Annual	$64.00
1232	Semi-Annual Maintenance	Semi-Annual	$64.00

	Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10		
1233	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Semi-Annual	$64.00
1234	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Semi-Annual	$64.00
1235	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Semi-Annual	$64.00
1236	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Semi-Annual	$64.00
1237	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Semi-Annual	$64.00
1238	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Semi-Annual	$64.00
1239	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Semi-Annual	$64.00
1240	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Semi-Annual	$64.00
1241	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series	Semi-Annual	$64.00

	Unit 1		
1242	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Semi-Annual	$64.00
1243	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Semi-Annual	$64.00
1244	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Semi-Annual	$64.00
1245	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Semi-Annual	$64.00
1246	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Semi-Annual	$64.00
1247	Semi-Annual Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Semi-Annual	$64.00
1248	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Semi-Annual	$20.00
1249	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Semi-Annual	$20.00
1250	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Semi-Annual	$20.00
1251	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway	Semi-Annual	$20.00

	Exhaust Fan - York Unit 4		
1252	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Semi-Annual	$64.00
1253	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Semi-Annual	$64.00
1254	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Semi-Annual	$64.00
1255	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Semi-Annual	$64.00
1256	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Semi-Annual	$64.00
1257	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Semi-Annual	$64.00
1258	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Semi-Annual	$64.00
1259	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Semi-Annual	$64.00
1260	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Semi-Annual	$64.00

1261	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Semi-Annual	$64.00
1262	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Semi-Annual	$64.00
1263	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Semi-Annual	$64.00
1264	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Semi-Annual	$64.00
1265	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Semi-Annual	$64.00
1266	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Semi-Annual	$30.00
1267	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Semi-Annual	$64.00
1268	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Semi-Annual	$64.00
1269	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Semi-Annual	$64.00

1270	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Semi-Annual	$64.00
1271	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Semi-Annual	$64.00
1272	Semi-Annual Maintenance Solid Waste Management Department 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Semi-Annual	$64.00
1273	Full Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Month	$64.00
1274	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Semi-Annual	$64.00

Year Four - Remedial Repairs HVAC

Item #	Description	Unit of Measure	Unit Price
1	Standard Service Rate Each Licensed Technician routine repairs)	per hour	$68.00
2	Standard Service Rate Each Unlicensed Helper (routine repairs)	per hour	$39.00
3	Overtime/Holiday Service Rate Licensed Technician	per hour	$84.00
4	Overtime/Holiday Service Rate Unlicensed Helper	per hour	$55.00
5	Emergency Rate Licensed Technician	per hour	$84.00
6	Emergency Rate Unlicensed Helper	per hour	$55.00
7	Rate for Diagnosis for Repair	per call	$68.00

Year Four - Parts and Materials, Rental and Replacement Equipment for HVAC

Item #	Description	% Markup
8	Parts and Material (Original Invoice)	.24
9	Rental Equipment (Original Invoice)	.24
10	Replacement Equipment (Original Invoice)	.24

Year Four - Remedial Repairs for Building Automated Systems (BAS) Equipment

Item #	Description	Unit of Measure	Unit Price
11	Service Technician (Chiller Stop Inspection)	per hour	$68.00
12	Control Technician (Metasys System)	per hour	$68.00
13	Service Technician (Air Handler Unit)	per hour	$68.00
14	Service Technician (Boilers)	per hour	$68.00
15	Service Technician (Pumps)	per hour	$68.00
16	Laborer Skilled, Journeyman (Standard Time)	per hour	$68.00
17	Laborer, Skilled Helper	per hour	$39.00

Year Four - General HVAC Equipment

Item #	Description	Unit of Measure	Unit Price
18	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Quarter	$260.00
19	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Annual	$260.00
20	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Quarter	$260.00
21	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Annual	$260.00
22	Monthly Preventive Maintenance	Month	$435.00

	City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369		
23	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Quarter	$260.00
24	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Annual	$260.00
25	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Refrigerant/Detect - Chollergard Model - MSA	Quarterly	$31.00
26	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Month	$345.00
27	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Quarterly	$260.00
28	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Annual	$260.00
29	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Quarter	$260.00
30	Annual Preventive Maintenance City Hall 901 Bagby General Services Department	Annual	$260.00

	Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160		
31	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Quarter	$260.00
32	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Annual	$260.00
33	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Semi-Annual	$64.00
34	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Annual	$64.00
35	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Semi-Annual	$64.00
36	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Annual	$64.00
37	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Month	$64.00
38	Quarterly Preventive Maintenance City Hall 901 Bagby	Quarter	$64.00

	General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338		
39	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Annual	$64.00
40	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Month	$64.00
41	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Quarter	$64.00
42	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Annual	$64.00
43	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Refrigerant/Detect - Chollergard Model # MSA	Quarter	$31.00
44	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Month	$64.00
45	Quarter Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
46	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
47	Semi - Annual Preventive Maintenance City Hall 901 Bagby	Semi-Annual	$64.00

	General Services Department Air Handler - Whirlpool Model #DXQ-00		
48	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
49	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
50	Quarterly Preventive Maintenance Administration (PAB) 61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Quarter	$253.00
51	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Annual	$253.00
52	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Quarter	$253.00
53	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Annual	$253.00
54	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Quarter	$680.00
55	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Annual	$253.00
56	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department	Quarter	$253.00

	Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118		
57	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Annual	$230.00
58	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Quarter	$190.00
59	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Annual	$190.00
60	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Quarter	$190.00
61	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Annual	$190.00
62	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Quarter	$460.00
63	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Annual	$360.00
64	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Quarter	$344.00

65	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Annual	$344.00
66	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Quarter	$344.00
67	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Annual	$344.00
68	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
69	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
70	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
71	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
72	Quarterly Preventive Maintenance	Quarter	$440.00

	North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242		
73	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Annual	$440.00
74	Quarterly Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Quarter	$366.00
75	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Annual	$366.00
76	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Quarter	$366.00
77	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Annual	$366.00
78	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating	Quarter	$366.00

	Air Cooled - Carrier Model #30GA085610 Serial #M991513		
79	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Annual	$366.00
80	Annual Preventive Maintenance Police Academy Shooting Range BLDG E 17000 Aldine Westfield General Services Department Gas Heater #1 - Marathon Model #GMIFC-85C8 Serial #79-IFC-002	Annual	$262.00
81	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Boiler - Lochlnvar Serial #SWN225PM	Annual	$550.00
82	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Hot Water Pump - Armstrong Serial # LH32AB	Quarter	$40.00
83	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 1 - AAON Serial #98EKGP60	Quarter	$64.00
84	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 2 - AAON Serial #98EKGN505	Quarter	$64.00
85	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 3 - AAON Serial #98EKGC96	Quarter	$64.00
86	Quarterly Preventive Maintenance Northeast Substation	Quarter	$64.00

	8300 Ley Road General Services Department Rooftop Unit 4 - AAON Serial #98EKGF135		
87	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 5 - AAON Serial #98EKGJ603	Quarter	$64.00
88	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 6 - AAON Serial #98EKGL103	Quarter	$64.00
89	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 7 - AAON Serial #98EKGE45	Quarter	$64.00
90	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 1 - Greenheck	Quarter	$30.00
91	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 2 - Greenheck	Quarter	$30.00
92	Semi-Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Semi-Annual	$64.00
93	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Annual	$64.00
94	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144553D	Quarter	$64.00

95	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144541D	Quarter	$64.00
96	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 1 - Trane Serial Number D332233069	Quarter	$64.00
97	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 2 - Trane Serial Number D19286360	Quarter	$64.00
98	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Trane Serial Number D04228116	Quarter	$64.00
99	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 4 - Trane Serial Number D30204739	Quarter	$64.00
100	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 5 - Trane Serial Number D30204734	Quarter	$64.00
101	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Carrier Serial Number 2698E18328	Quarter	$64.00
102	Semi-Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Semi-Annual	$64.00
103	Annual Preventive Maintenance Kingwood Substation	Annual	$64.00

	3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R		
104	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Semi- Annual	$64.00
105	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Annual	$64.00
106	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Semi-Annual	$64.00
107	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Annual	$64.00
108	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Semi-Annual	$64.00
109	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Annual	$64.00
110	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Semi-Annual	$64.00
111	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department	Annual	$64.00

	Air Handling Unit 5 - Snyder General Serial Number 89713204		
112	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Semi-Annual	$64.00
113	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Annual	$64.00
114	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2 - Goodman Model #PGBO60100 Serial #9609833929	Quarter	$64.00
115	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1 - Bard Model #49W6 Serial #149M958647	Quarter	$64.00
116	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2A - Eubanks Model #W60C520B1FOOA Serial #97DP20001	Quarter	$64.00
117	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1A - Eubanks	Quarter	$64.00
118	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit - Carrier Model #500SS060S311 Serial #3296G40623	Quarter	$64.00
119	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 1 - Carrier	Quarter	$64.00

	Model #38AE016500 Serial #2694FO3188		
120	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 2 - Carrier Model #38AKSO12501 Serial #21997G00051	Quarter	$64.00
121	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 3 - Carrier Model #38AKSO08501 Serial #1697G00031	Quarter	$64.00
122	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 1 - Carrier Model #40Rm008B600HC Serial #3897F96468	Quarter	$64.00
123	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 2 - Carrier Model #40Rm028B500TC Serial #3797F94713	Quarter	$64.00
124	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 1 - Carrier Model #50SS04301 Serial #4295G40096	Quarter	$64.00
125	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 2 - Carrier Model #2897G40006 Serial #50SS048311	Quarter	$64.00
126	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Boiler - Teledyne Model #PH715	Quarter	$570.00

	Serial #IN09K1ACXX		
127	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Circulating Pump	Quarter	$31.00
128	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 1 - Trane Model #TTA180B300CA Serial #K304LHKAH	Quarter	$64.00
129	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 2 - Trane Model #TWE180B300BC Serial #KL163W9D6H	Quarter	$64.00
130	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Semi-Annual	$64.00
131	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Annual	$64.00
132	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Semi-Annual	$64.00
133	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Annual	$64.00
134	Quarterly Preventive Maintenance Auto Storage Facility	Quarter	$64.00

	1300 Dart General Services Department Package Unit 1 - Gelco Space Model #24WA5 Serial # 90B860422892		
135	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 2 - Marvair PAC 2 Serial # 6724	Quarter	$64.00
136	Quarterly Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Condenser - Goodman Model #CK60lC	Quarter	$64.00
137	Semi- Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Semi-Annual	$64.00
138	Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Annual	$64.00
139	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Quarter	$260.00
140	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Annual	$260.00
141	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Quarter	$260.00
142	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department	Annual	$260.00

	Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290		
143	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Quarter	$260.00
144	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Annual	$260.00
145	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Monthly	$390.00
146	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
147	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
148	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
149	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
150	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
151	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #3 - Marley	Month	$390.00

	Model #QF-1-112-480/3 lc (22)		
152	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
153	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
154	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Quarter	$64.00
155	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Annual	$64.00
156	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290A-A00 Serial #104950C	Quarter	$64.00
157	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950C	Annual	$64.00
158	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Quarterly	$64.00
159	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1	Annual	$64.00

	A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A		
160	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Quarter	$64.00
161	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Annual	$64.00
162	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Quarter	$64.00
163	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Annual	$64.00
164	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Quarter	$64.00
165	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Annual	$64.00
166	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA	Quarter	$290.00

	Serial #3200F22532		
167	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Annual	$290.00
168	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Quarter	$290.00
169	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Annual	$290.00
170	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Quarter	$290.00
171	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Annual	$290.00
172	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620143	Annual	$570.00
173	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620142	Annual	$570.00
174	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Quarter	$240.00
175	Annual Preventive Maintenance 2707 Dalton	Annual	$240.00

	General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551		
176	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Quarter	$240.00
177	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Annual	$240.00
178	Quarterly Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Quarter	$540.00
179	Annual Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Annual	$540.00
180	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Quarter	$630.00
181	Annual Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Annual	$630.00
182	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Quarter	$64.00
183	Annual Preventive Maitenance	Annual	$64.00

	8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611		
184	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Semi - Annual	$64.00
185	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Annual	$64.00
186	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Semi-Annual	$64.00
187	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Annual	$64.00
188	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Quarter	$64.00
189	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Annual	$64.00
190	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Quarter	$64.00
191	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00	Annual	$64.00

	Serial #12818A		
192	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Quarter	$380.00
193	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Annual	$380.00
194	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Quarter	$380.00
195	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Annual	$380.00
196	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Quarter	$380.00
197	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Annual	$380.00
198	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
199	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
200	Quarterly Preventive Maintenance	Quarter	$210.00

	1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5		
201	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
202	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
203	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
204	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #1 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
205	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #2 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
206	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #3 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
207	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #4 Manufacturer - Westinghouse Model #4054	Semi-Annual	$75.00

	Serial #HUY 1022-43		
208	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #5 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
209	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #6 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
210	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #8 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
211	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Air Handler #7 Manufacturer - Carrier Model # 39ED18 Serial #804220575	Quarter	$64.00
212	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #4 - Room 2435 Manufacturer - York Model # CS217SHLP-D Serial #89-91636D	Annual	$64.00
213	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #5 - Room 2435 Manufacturer - York Model # CS402SHLP-D Serial #89-916361E	Annual	$64.00
214	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #7 - Room 1609 Manufacturer - York Model # CS270SHLP-D Serial #89-91636B	Annual	$64.00

215	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #8 - Room 2435 Manufacturer - York Model # CS270SHLP-D Serial #89-916361L	Annual	$64.00
216	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #9 - Room 1731 Manufacturer - York Model # CS270SHLP-D Serial #89-916361M	Annual	$64.00
217	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #10 - Room 2714 Manufacturer - York Model # CS279SHLP-D Serial #89-91631G	Annual	$64.00
218	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #11 - Room 2742 Manufacturer - York Model # CS402SHLP-D Serial #89-916361H	Annual	$64.00
219	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #12 - Room 1903 Manufacturer - York Model # CS156SHLP-D Serial #89-916361T	Annual	$64.00
220	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #13 - Room 1166 Manufacturer - York Model # CS336SHLP-D Serial #89-916361J	Annual	$64.00
221	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #15 - Room 1166 Manufacturer - York Model # CS113SHLP-D Serial #89-916361K	Annual	$64.00
222	Quarterly Preventive Maintenance	Quarter	$360.00

	8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550		
223	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Annual	$360.00
224	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Quarter	$360.00
225	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Annual	$360.00
226	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Quarter	$360.00
227	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Annual	$360.00
228	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Quarter	$260.00
229	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station	Annual	$260.00

	General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P		
230	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601450P	Quarter	$260.00
231	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #YEXM522552	Annual	$260.00
232	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Quarter	$260.00
233	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Annual	$260.00
234	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Quarter	$64.00
235	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Annual	$64.00
236	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department	Annual	$540.00

	Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949		
237	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
238	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Quarter	$280.00
239	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Annual	$280.00
240	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Quarter	$280.00
241	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Annual	$280.00
242	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Quarter	$280.00
243	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled	Annual	$280.00

	Manufacturer - Carrier Model #30GB125610 Serial #X596866		
244	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Quarter	$280.00
245	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Annual	$280.00
246	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #1 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100796	Semi-Annual	$64.00
247	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #2 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100744	Semi-Annual	$64.00
248	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #3 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100746	Semi-Annual	$64.00
249	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #4 Manufacturer - Carrier Model #39ED29 Serial #0786T38555	Semi-Annual	$64.00
250	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #5 Manufacturer - Carrier	Semi-Annual	$64.00

	Model #39ED29 Serial #0786T38557		
251	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #6 Manufacturer - Carrier Model #39ED29 Serial #0786T38560	Semi-Annual	$64.00
252	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #7 Manufacturer - Carrier Model #39ED29 Serial #0786T38562	Semi-Annual	$64.00
253	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #8 Manufacturer - Carrier Model #39ED19 Serial #0786T38563	Semi-Annual	$64.00
254	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED19 Serial #0786T38564	Semi-Annual	$64.00
255	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED11 Serial #0786T38564	Semi-Annual	$64.00
256	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Month	$570.00
257	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A	Quarter	$570.00

	Serial #L80580		
258	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Annual	$570.00
259	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Month	$570.00
260	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Quarter	$570.00
261	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Annual	$570.00
262	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #1 Manufacturer - Carrier Model # Serial #0298G30860	Quarter	$64.00
263	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #2 Manufacturer - Carrier Model # Serial #029G30058	Quarter	$64.00
264	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #3 Manufacturer - Carrier Model # Serial #409G21292	Quarter	$64.00

265	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #4 Manufacturer - Carrier Model # Serial #4097G20821	Quarter	$64.00
266	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #5 Manufacturer - Carrier Model # Serial #0298G30863	Quarter	$64.00
267	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #6 Manufacturer - Carrier Model # Serial #3397G30744	Quarter	$64.00
268	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #7 Manufacturer - Carrier Model # Serial #DK1716RTU-7	Quarter	$64.00
269	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #012-H611GC	Quarter	$64.00
270	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 1 Manufacturer - Carrier Model #38ARZ012-601LLA Serial #1606G40054	Quarter	$64.00
271	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handler-UPS-RM Manufacturer - Carrier Model #40RM-007-H4611HC Serial #1806X99621	Quarter	$64.00
272	Quarterly Preventive Maintenance	Quarter	$64.00

	7525 Sherman - Magnolia Substation General Services Department Condenser/UPS Manufacturer - Carrier Model #38ARZ007-601LA Serial #012-H611GC		
273	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 4 Manufacturer - Carrier Model #40RM-008-H611HC Serial #1806X99666	Quarter	$64.00
274	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 4 Manufacturer - Carrier Model #38ARZ008-601LLA Serial #0907g30091	Quarter	$64.00
275	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
276	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 2 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
277	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chiller Manufacturer - McQuay Model #AGZ120BH27-ER11 Serial #STNU050500083	Quarter	$470.00
278	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 1 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401235	Quarter	$64.00
279	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police	Quarter	$64.00

	General Services Department Air Handling Unit - 2 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401237		
280	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Boiler Manufacturer - Lochlnvar Model #CHN-751 Serial #LOV4H00172112	Quarter	$570.00
281	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump - 1&2 Manufacturer - Armstrong Model #2X 1X 10 4030 Serial #	Quarter	$31.00
282	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006100	Quarter	$31.00
283	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006003	Quarter	$31.00
284	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump 1&2 Manufacturer - Armstrong Model # Serial #	Quarter	$31.00
285	Quarterly Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Condenser Manufacturer - Carrier Model #38AK50116 Serial #3396F22650	Quarter	$64.00
286	Semi-Annual Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department	Semi-Annual	$64.00

	Air Handler Manufacturer - Carrier Model #38ak5016 Serial #3396f22650		
287	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 1 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078192	Quarter	$64.00
288	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 2 Manufacturer - Goodman Model #PG0902003BRE Serial #9206070816	Quarter	$64.00
289	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 3 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078193	Quarter	$64.00
290	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 4 Manufacturer - Goodman Model #PG0902003BRE Serial #9204045297	Quarter	$64.00
291	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser/Capt Manufacturer - Coleman Model #ERCS0601BBB Serial #WOE7861673	Quarter	$64.00
292	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Boiler Manufacturer - Laars Model #PNCVO500NACK2PXH Serial #C07181717	Quarter	$570.00
293	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 1	Quarter	$64.00

	Manufacturer - Carrier Model #40RM-007-H611HC Serial #0806X02109		
294	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -1 Manufacturer - Coleman Model #38ARZ007-501 Serial #0806G50071	Quarter	$64.00
295	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #40RM-16-H611HC Serial #1006X02482	Quarter	$64.00
296	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -2 Manufacturer - Coleman Model #38ARZ007-521 Serial #1306G40051	Quarter	$64.00
297	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 3 Manufacturer - Carrier Model #007-H611HC Serial #2206410505	Quarter	$64.00
298	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser - 3 Manufacturer - Carrier Model #38ARZ07-501 Serial #4306g20122	Quarter	$64.00
299	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50GL-36-521 Serial #2606G21495	Quarter	$64.00
300	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department CIRC Pump Manufacturer - Bell & Gosset	Quarter	$64.00

	Model #NRJ56R Serial #MAGood51069		
301	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 1 Manufacturer - Rheem Model #RAFD006CBS Serial #467F28902658	Quarter	$64.00
302	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 2 Manufacturer - Ruud Model #UAMC-060CAZ Serial #7019M330412900	Quarter	$64.00
303	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #2600A68112	Semi-Annual	$64.00
304	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #58PAV111-20 Serial #3597A09530	Semi-Annual	$64.00
305	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Quarter	$64.00
306	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Annual	$64.00
307	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3	Quarter	$64.00

	Serial #0731N152018		
308	Annual Preventive Maintenance 8030 Braniff General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Annual	$64.00
309	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #1 Manufacturer - Dunham Bush Model #HAH40 Serial #Y57K86831	Semi-Annual	$64.00
310	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #2 Manufacturer - Dunham Bush Model #MZ-100-C Serial #R-067-6008	Semi-Annual	$64.00
311	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #3 Manufacturer - Dunham Bush Model #MZ-80-C Serial #R-C67-6007	Semi-Annual	$64.00
312	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #4 Manufacturer - Dunham Bush Model #HAH22 Serial #YF7K86837	Semi-Annual	$64.00
313	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #5 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC68-6006-2	Semi-Annual	$64.00
314	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #6 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC65-6006	Semi-Annual	$64.00

315	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Quarterly	$64.00
316	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Annual	$64.00
317	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Quarterly	$64.00
318	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Annual	$64.00
319	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Quarter	$31.00
320	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Annual	$31.00
321	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Quarter	$64.00
322	Annual Preventive Maintenance	Annual	$64.00

	8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684		
323	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Quarter	$570.00
324	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Annual	$570.00
325	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Quarter	$570.00
326	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Annual	$570.00
327	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Quarter	$64.00
328	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Annual	$64.00
329	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy	Quarter	$64.00

	General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012		
330	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Annual	$64.00
331	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Quarter	$24.00
332	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Annual	$24.00
333	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Quarter	$24.00
334	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Annual	$24.00
335	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Quarter	$24.00
336	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department	Annual	$24.00

	Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231		
337	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Quarter	$64.00
338	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Annual	$64.00
339	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Quarter	$64.00
340	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Annual	$64.00
341	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Quarter	$64.00
342	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Annual	$64.00
343	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit	Quarter	$64.00

	Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55795		
344	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
345	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Quarter	$64.00
346	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
347	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Quarter	$64.00
348	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Annual	$64.00
349	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Quarter	$64.00
350	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier	Annual	$64.00

	Model #50HJ-004-331 Serial #1106G10420		
351	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Quarter	$64.00
352	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Annual	$64.00
353	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
354	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
355	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
356	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
357	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Quarter	$64.00
358	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Annual	$64.00

359	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Quarter	$64.00
360	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Annual	$64.00
361	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #561AJ048	Quarter	$64.00
362	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryan Model #561AJ048	Annual	$64.00
363	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Quarter	$64.00
364	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Annual	$64.00
365	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Quarter	$64.00
366	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Annual	$64.00
367	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop	Quarter	$64.00

	Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G		
368	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Annual	$64.00
369	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Quarter	$64.00
370	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Annual	$64.00
371	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Quarter	$64.00
372	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Annual	$64.00
373	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #P924CF	Quarter	$64.00
374	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #H20B0C0525A	Annual	$64.00
375	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System	Quarter	$64.00

	Manufacturer - Trane Model #2TTX4036B1000AA		
376	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Annual	$64.00
377	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
378	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
379	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Quarter	$64.00
380	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Annual	$64.00
381	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Quarter	$64.00
382	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Annual	$64.00
383	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00

384	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
385	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Quarter	$64.00
386	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Annual	$64.00
387	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Quarter	$64.00
388	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Annual	$64.00
389	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Quarter	$64.00
390	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Annual	$64.00
391	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$512.00
392	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical	Annual	$512.00

	Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T		
393	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Quarter	$64.00
394	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Annual	$64.00
395	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Quarter	$64.00
396	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Annual	$64.00
397	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$310.00
398	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$310.00
399	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Quarter	$64.00
400	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1	Annual	$64.00

	Manufacturer - Model #28CU1112MA1066-K		
401	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Quarter	$64.00
402	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Annual	$64.00
403	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Quarter	$64.00
404	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Annual	$64.00
405	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Quarter	$64.00
406	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Annual	$64.00
407	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Quarter	$64.00
408	Annual Preventive Maintenance	Annual	$64.00

	2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310		
409	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Quarter	$64.00
410	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Annual	$64.00
411	Quarterly Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Quarter	$64.00
412	Annual Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Annual	$64.00
413	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Quarter	$64.00
414	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Annual	$64.00
415	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering	Quarter	$64.00

	Self Contained Manufacturer - Carrier Model #48HJD008-411		
416	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Annual	$64.00
417	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Quarter	$64.00
418	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Annual	$64.00
419	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Quarter	$64.00
420	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Annual	$64.00
421	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
422	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Carrier Model #50TM-007-501BA		
423	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
424	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
425	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Quarter	$64.00
426	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Annual	$64.00
427	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
428	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
429	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert	Quarter	$64.00

	Model #PFH02A-PL3		
430	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
431	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB10010AB00000	Quarter	$200.00
432	AnnualPreventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
433	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
434	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
435	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
436	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00

437	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
438	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
439	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
440	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
441	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Quarter	$64.00
442	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Annual	$64.00
443	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Quarter	$64.00
444	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System	Annual	$64.00

	Manufacturer - Lennox Model #WA318EP2K1		
445	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Quarter	$64.00
446	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Annual	$64.00
447	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Quarter	$64.00
448	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Annual	$64.00
449	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Quarter	$64.00
450	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Annual	$64.00
451	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Quarter	$64.00
452	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Annual	$64.00

453	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Quarter	$64.00
454	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Annual	$64.00
455	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Quarter	$64.00
456	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Annual	$64.00
457	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Quarter	$64.00
458	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Annual	$64.00
459	Full Maintenance Solid Waste Management Department 5614 Necches RTU - Carrier Model #48TFD005-601YA	Month	$72.00
459	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Month	$72.00
460	Full Maintenance Solid Waste Management Department 5614 Neches	Month	$72.00

	RTU - Carrier Model #48TFD012-601BA Tonnage 3.5		
461	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Month	$72.00
462	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Month	$72.00
463	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Month	$140.00
464	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Month	$140.00
465	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Month	$140.00
466	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Month	$72.00
467	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Month	$72.00
468	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Month	$72.00
469	Full Maintenance	Month	$72.00

	Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5		
470	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Month	$72.00
471	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Month	$72.00
472	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Month	$72.00
473	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Month	$72.00
474	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Month	$72.00
475	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Month	$72.00
476	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Month	$72.00
477	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Month	$72.00
478	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Month	$72.00

479	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Month	$72.00
480	Full Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Month	$72.00
481	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Month	$50.00
482	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Month	$50.00
483	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Month	$50.00
484	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Month	$50.00
485	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Month	$72.00
486	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Month	$72.00
487	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Month	$72.00
488	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Month	$72.00

489	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Month	$72.00
490	Full Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Month	$72.00
491	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Month	$72.00
492	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Month	$72.00
493	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Month	$72.00
494	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Month	$72.00
495	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Month	$72.00
496	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Month	$72.00
497	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA	Month	$72.00

	Serial # 4098630266		
498	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Month	$72.00
499	Full Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Month	$72.00
500	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Month	$72.00
502	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Month	$72.00
503	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Month	$72.00
504	Full Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Month	$72.00
505	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Month	$72.00
506	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK N2AHD20A46C	Month	$72.00

507	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2H090A33A	Month	$72.00
508	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER CARRIER FB4ANB070	Month	$72.00
509	Full Maintenance Public Works & Engineering 100A JAPHET FLEET PARTS ROOM AIR HANDLER DESERT AIRE IH0500RR	Month	$72.00
510	Full Maintenance Public Works & Engineering 100C JAPHET FLEET TIRE SHOP OFFICE AIR HANDLER CARRIER FC4BNF030	Month	$72.00
511	Full Maintenance Public Works & Engineering 100D JAPHET FLEET WELDING SHOP AIR HANDLER BRYANT FA4ANF036000ABAA	Month	$72.00
512	Full Maintenance Public Works & Engineering 2700 DALTON FLEET SHOP OFFICE AIR HANDLER CARRIER 3407026724	Month	$72.00
513	Full Maintenance Public Works & Engineering 2700 DALTON FLEET PARTS ROOM AIR HANDLER CARRIER N/A	Month	$72.00
514	Full Maintenance Public Works & Engineering 802 EAST BURRESS FLEET SHOP OFFICE AIR HANDLER CARRIER N/A	Month	$72.00
515	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM CONDENSER CARRIER 38HDC024-341	Month	$120.00
516	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM AIR HANDLER CARRIER 40QNB024	Month	$72.00
517	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM WINDOW UNIT FRIEDRICH WS1A30D	Month	$50.00
518	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER FURNACE 65448720381	Month	$50.00
519	Full Maintenance	Month	$50.00

	Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER CARRIER CAELHEAT008A00		
520	Full Maintenance Public Works & Engineering 7101 RENWICK – FLEET SERVICES SHOP RESTROOM AIR HANDLER GOODMAN JANITROL N/A	Month	$50.00
521	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE CONDENSER CARRIER 38TRA060330	Month	$72.00
522	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE AIR HANDLER BRYANT FB4ANB070	Month	$50.00
523	Full Maintenance Public Works & Engineering 10273 Genard OFFICE CENTRAL UNIT TRANE Model #TTR030C100R3 Serial #R062ERT3F	Month	$72.00
524	Full Maintenance Public Works & Engineering 10273 Genard OFFICE HEATER UNIT TRANE Model #TWED3-C14F00 Serial #P3821AHIV	Month	$50.00
525	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
526	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
527	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER	Month	$72.00
528	Full Maintenance Public Works & Engineering 105 SABINE COMPUTER ROOM A/C UNIT LIEBERT	Month	$72.00
529	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT - DUAL COMP. LIEBERT	Month	$72.00

	Model #FU/UH199		
530	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT MARVAIR Model #AVP48ACA15NG86A0	Month	$50.00
531	Full Maintenance Public Works & Engineering 105 SABINE CONDENSER CARRIER Model #30GA030620	Month	$50.00
532	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER UNIT CARRIER Model #38CU1216MA1	Month	$50.00
533	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #CDF308LA	Month	$72.00
534	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FD 139C	MontH	$72.00
535	Full Maintenance Public Works & Engineering 105 SABINE CHILLER TRANE Model #CGAFC304AA	Month	$390.00
536	Full Maintenance Public Works & Engineering 105 SABINE BOILER THERMO-PAK Model #GWA-430X	Month	$165.00
537	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER CARRIER Model #39BA060D20	Month	$72.00
538	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FE-199A-A00	Month	$72.00
539	Full Maintenance Public Works & Engineering 105 SABINE	Month	$72.00

	AIR DRYER HANKINSON Model #8010		
540	Full Maintenance Public Works & Engineering 105 SABINE AIR COMPRESSOR ROBERT SHAW	Month	$72.00
541	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #2K932	Month	$72.00
542	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #TTB036	Month	$72.00
543	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
544	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
545	Full Maintenance Public Works & Engineering 10500 Bellare LAB CONDENSING UNIT TRAINE ACCU3 Model #TTB018C	Month	$72.00
546	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA080	Month	$72.00
547	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
548	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
549	Full Maintenance Public Works & Engineering 10500 Bellare LAB	Month	$72.00

	AIR HANDLER AHU1 Model #MCCA006		
550	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP1 Model #78500701BB	Month	$50.00
551	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP2 Model #78500701BB	Month	$50.00
552	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP3 Model #7800701OV	Month	$50.00
553	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR COPRESSOR AC Model #ODH6E	Month	$72.00
554	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR DRYER AD Model #8010115	Month	$50.00
555	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU01	Month	$50.00
556	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU02	Month	$50.00
557	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH1 Model #RTAA2154	Month	$490.00
558	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH2 Model #RTAA2154	Month	$490.00
559	Full Maintenance Public Works & Engineering	Month	$490.00

	10500 Bellare LAB CHILLER TRANE CH3 Model #RTAA0704		
560	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP1 Model #8850099	Month	$55.00
561	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP2 Model #8850099	Month	$55.00
562	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR1 Model #300W	Month	$250.00
563	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR2 Model #300W	Month	$250.00
564	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT1 Model #VHSA090	Month	$140.00
565	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT2 Model #VHSA090	Month	$140.00
566	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 1 Model #W1112	Month	$50.00
567	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 2 Model #W1111	Month	$50.00
568	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND UTIK RM. Model #TWE018	Month	$72.00
569	Full Maintenance	Month	$72.00

	Public Works & Engineering 10500 Bellare LAB AIR HAND COMP RM. Model #TWE036		
570	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 YASKAWA Model #C21-B70V	Month	$52.00
571	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 MAGNATEK Model #C11-B7V	Month	$52.00
572	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 1 MAGNATEK Model #C11-B8V	Month	$72.00
573	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 2 MAGNATEK Model #C11-B7V	Month	$72.00
574	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 3 MAGNATEK Model #C11-B7V	Month	$72.00
575	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ007-601	Month	$55.00
576	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
577	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
578	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-601	Month	$55.00

579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
580	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #2 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94260	Month	$72.00
581	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER HOTEL CARRIER Model #40BNQ030301	Month	$72.00
582	Full Maintenance Public Works & Engineering 10518 Bellaire CHEMICAL HOTEL CARRIER Model #38BNQ030301 Serial #0707V94258	Month	$72.00
583	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION HOTEL CARRIER Model #38BN1030301 Serial #0707V94257	Month	$72.00
584	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #1 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94259	Month	$72.00
585	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0-605G Serial #WW0C6998770	Month	$72.00
586	Full Maintenance Public Works & Engineering 10518 Bellaire	Month	$72.00

	LIFT STATION CENTRAL COLEMAN Model #HABAW0605G Serial #W0N6291619		
587	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE DUCANE Model #2AC3BDBB	Month	$50.00
588	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE CENTRAL DUCANE Model #AC10B48-A	Month	$50.00
589	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY A/C WINDOW UNIT	Month	$50.00
590	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY VENTILATING EXHAUST FAN	Month	$50.00
591	Full Maintenance Public Works & Engineering 109 SABINE HEAT PUMPS CARRIER Model #50YQ024300	Month	$72.00
592	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25B	Month	$72.00
593	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25C	Month	$72.00
594	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE CENTRAL CARRIER Model #38BC0D30317 Serial #0501E20391	Month	$72.00
595	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE HEATER CARRIER Model #FCHBNF030 Serial #0700A25065	Month	$72.00
596	Full Maintenance	Month	$72.00

	Public Works & Engineering 115 SABINE A/C UNIT YORK Model #A91/2ES25A		
597	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #SA91/2ES25A	Month	$72.00
598	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. HVAC UNIT CARRIER Model #50YM036310	Month	$72.00
599	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HJQ006-601	Month	$72.00
600	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HX-036-621	Month	$72.00
601	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CK0060520	Month	$72.00
602	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER Model #FA4ANF060	Month	$72.00
603	Full Maintenance Public Works & Engineering 11700 Sagearbor 114999 CENTRAL CARRIER Model #38CKC06052	Month	$72.00
604	Full Maintenance Public Works & Engineering 12318 1/2 Almeda 116072 CENTRAL RUUD Model #RAWD-100DAZ	Month	$72.00
605	Full Maintenance Public Works & Engineering 12318 1/2 Almeda CENTRAL CARRIER Model #BRCS0481BD	Month	$72.00

606	Full Maintenance Public Works & Engineering 12318 1/2 Almeda ADMIN BLDG CENTRAL CARRIER Model #38AKS024610	Month	$72.00
607	Full Maintenance Public Works & Engineering 12318 1/2 Almeda SWITH GEAR BLDG BARD Model #WA602-C00	Month	$72.00
608	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING ACCU1 CARRIER Model #38AKS024610 Serial #0999F02134	Month	$72.00
609	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING FCU1 CARRIER Model #39LF15BADSGGR Serial #3698F69577	Month	$72.00
610	Full Maintenance Public Works & Engineering 12319 1/2 Almeda WEST LIFT STATION RTU1 CARRIER Model #50TM004A501BA Seial #2503G30213	Month	$72.00
611	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SWITCHGEAR WM1 BARD Model #WA602-C00 Serial #155C041900146-02	Month	$72.00
612	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT ACCU1 RUUD Model #RAWE-078DAZ949 Serial #6675F450111747	Month	$72.00
613	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT FCU1 CARRIER Model #40RM007B600HCS Serial #1698F37160	Month	$72.00
614	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU1 RUUD	Month	$72.00

	Model #RAWD-100DAZ Serial #6204F139908340		
615	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU1 CARRIER Model #FAC4NF048 Serial #12345	Month	$72.00
616	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU2 PAYNE Model #BRCC04818D Serial #30803727	Month	$72.00
617	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU2 CARRIER Model #40RM012-H611HC Serial #1806X99735	Month	$72.00
618	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52A CARRIER Model #38AE-064-610	Month	$150.00
619	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52B CARRIER Model #38D0224620	Month	$72.00
620	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
621	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model #409BO60300	Month	$72.00
622	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
623	Full Maintenance Public Works & Engineering	Month	$72.00

	12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Modle #0QB060300		
624	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model # 400RR008530	Month	$72.00
625	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. EXHAUST FAN - LARGE	Month	$72.00
626	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. HOT WATER BOILER	Month	$250.00
627	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. A/H HOT WATER COLI FILTER	Month	$72.00
628	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
629	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
630	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION HOT WATER PUMP	Month	$72.00
631	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION OILER TELEDYNE LAARS Model #HL22533	Month	$72.00
632	Full Maintenance Public Works & Engineering	Month	$72.00

	12555 CLINTON DR. DISTRIBUTION BLDG. A/C UNITS CARRIER		
633	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38EN04B6205	Month	$72.00
634	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38BA008630	Month	$72.00
635	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP AIR HANDLER RADEO Model #FB4ANB070	Month	$72.00
636	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP CONDENSER TRANE Model #TTA072C400AD	Month	$72.00
637	Full Maintenance Public Works & Engineering 12555 CLINTON DR. FILTER FLOOR #2 A/H UNIT CARRIER Model #40RR012530	Month	$72.00
638	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 CONDENSER CARRIER Model #38YKC030300	Month	$72.00
639	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 A/H UNIT BRYANT Model #FK4CNFOO3	Month	$72.00
640	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 A/C UNITS CARRIER	Month	$72.00

	Model #38BA008630		
641	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
642	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
643	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
644	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. CONDENSER CARRIER Model #381G060300	Month	$72.00
645	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 CONDENSER JANITROL Model #CE090-4	Month	$72.00
646	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER CARRIER Model #38BA008630	Month	$72.00
647	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
648	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	
649	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CKC06030D	Month	$72.00

650	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER	Month	$72.00
51	Full Maintenance Public Works & Engineering 13525 West Houston Center OFFICE CENTRAL GOODMAN Model #CKL6014	Month	$72.00
652	Full Maintenance Public Works & Engineering 13535 River Trail Drive WINDOW UNIT	Month	$72.00
653	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48TJDO14621	Month	$72.00
654	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48JDO14621	Month	$72.00
655	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C STERLING Model #EIBA11C2082	Month	$72.00
656	Full Maintenance Public Works & Engineering 14506 Smith 64165 SPLIT SYSTEM CARRIER Model #38AKS014621 Serial #107G40014	Month	$72.00
657	Full Maintenance Public Works & Engineering 14506 Smith ADMIN CENTRAL CARRIER Model #38ARF014-621 Serial #1107G40014	Month	$72.00
658	Full Maintenance Public Works & Engineering 14506 Smith ADMIN FREDRICH Model #PDE09K35B-A Serial #LELP00077	Month	$72.00
659	Full Maintenance Public Works & Engineering 14996 McConn MCC CENTRAL UNIT NORDYNE	Month	$72.00

	Model #GP3RD-0J0K Serial #GPF060504348		
660	Full Maintenance Public Works & Engineering 15500 Cotillion MCC P-TAC FRIEDRICH Model #PDE12K-3JC-B Serial #LGHM00619	Month	$72.00
661	Full Maintenance Public Works & Engineering 1610 HAYES RD. WALL MOUNT A/C UNIT BARD	Month	$72.00
662	Full Maintenance Public Works & Engineering 1810 DOLLYWRIGHT A/C UNIT TRAINE Model #YCD151B3LOD	Month	$72.00
663	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL AH UNIT 53C CARRIER Model #39EB21FESBCS2DS	Month	$105.00
664	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL CONDENSING UNIT CARRIER Model #306T070610KA	Month	$105.00
665	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PH3 ROOF CHILLER UNIT CARRIER Model #306B040610	Month	$490.00
666	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 2ND FLOOR AH UNIT CARRIER Model #39EB18-FCSBCS2DS	Month	$72.00
667	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 3RD FLOOR AH UNIT CARRIER Model #39EBB18FCSBCS2DS	Month	$72.00
668	Full Maintenance Public Works & Engineering 2300 FEDERAL RD.	Month	$72.00

	COMPUTER ROOM 3RD FOLLR A/C UNIT 53B LIEBERT Model #FH075A		
669	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLANT 3 ROOF CONDENSING UNIT 53A CARRIER Model #50CD005630	Month	$72.00
670	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HEAT PUMP CARRIER Model #38QB024300	Month	$72.00
671	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 A/C UNIT 53E CARRIER Model #50CD004300	Month	$72.00
672	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 AIR DRYERS HONEYWELL Model #8010	Month	$72.00
673	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 COMPRESSOR AIR STAT. CHAMPION Model #30B2SR5CC	Month	$72.00
674	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HVAC UNIT HELL Model #CA3048VLA1	Month	$72.00
675	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE CHEM BLDG PLANT 3 AIR HANDLER UNIT RADCO Model #FK4CNFOO3	Month	$72.00
676	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. CHEM LAB I BLDG. UNIT 53E ELECT HEAT SUPPLY FANS-IRG	Month	$72.00

677	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLANT-UNIT 53G CHILLER UNIT CARRIER	Month	$490.00
678	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLT-PUMP STAT. CHIL WATER UNIT	Month	$490.00
679	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 ROOF CONDENSER LIEBERT Model #DCDF-107CZ	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
681	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
683	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
684	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00

	Model #39BA0600B12		
685	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
686	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHILLER UNIT CARRIER Model #30GA020630	Month	$310.00
687	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHIL WATER UNIT AURORA	Month	$310.00
688	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia ACROSS FROM ADMIN UNIT 1 NORDYNE Model #GP3RA-024K Serial #GPF050603366	Month	$72.00
690	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM1 BARD Model #WA361-A05XWXXXA Serial #128N99141604-02	Month	$60.00
691	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM2 BARD Model #WA361-A05XWXXXA	Month	$60.00
692	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM3 BARD Model #WA361-A05XWXXXA	Month	$60.00
693	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM4 BARD Model #WA361-A05XWXXXA	Month	$60.00
694	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM1	Month	$60.00

	BARD Model #WA361-C18XWXXXJ		
695	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM2 BARD Model #WA361-C18XWXXXJ	Month	$60.00
696	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE CH1 Serial #RNNM010136	Month	$60.00
697	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE AHU1 YORK Model #04-51372-0101 Serial #CBPM25653D	Month	$72.00
698	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE DH1-9 MARKEL Model #CHMS Serial #367001-619/628	Month	$45.00
699	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER MCQUAMY Model#MSL137CV	Month	$45.00
700	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER CARRIER Model 339TH21AA-AV	Month	$45.00
701	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG Fan Coil YORK Model #N2AH020A066	Month	$72.00
702	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
703	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia	Month	$72.00

	69TH ST ADMIN. BLDG PACKAGE UNIT CARRIER Model #50TF006601A		
704	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8166	Month	$72.00
705	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8163	Month	$72.00
706	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP TACO Model #M3710T	Month	$70.00
707	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
708	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-1 TACO	Month	$70.00
709	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-2	Month	$0.00
710	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-1 Carrier	Month	$350.00
711	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-2 CARRIER	Month	$350.00
712	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA	Month	$350.00

	SLUDGE PLANT CHR-3 CARRIER		
713	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-1 CARRIER	Month	$72.00
714	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-2 CARRIER	Month	$72.00
715	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-3 CARRIER	Month	$72.00
716	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-4 CARRIER	Month	$72.00
717	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-5 CARRIER	Month	$72.00
718	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-6 CARRIER	Month	$72.00
719	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-7 CARRIER	Month	$72.00
720	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-8 CARRIER	Month	$72.00
721	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-9 CARRIER	Month	$72.00
722	Full Maintenance Public Works & Engineering	Month	$72.00

	2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-10 CARRIER		
723	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-11 CARRIER	Month	$72.00
724	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-12 CARRIER	Month	$72.00
725	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-13 CARRIER	Month	$72.00
726	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-14 CARRIER	Month	$72.00
727	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-15 CARRIER	Month	$72.00
728	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-16 CARRIER	Month	$72.00
729	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-17 CARRIER	Month	$72.00
730	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-18 CARRIER	Month	$72.00
731	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-19 CARRIER	Month	$72.00
732	Full Maintenance	Month	$72.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-20 CARRIER		
733	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-21 CARRIER	Month	$72.00
734	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-1 WARREN	Month	$30.00
735	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-2 WARREN	Month	$30.00
736	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-3 WARREN	Month	$30.00
737	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-4 WARREN	Month	$30.00
738	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-5 WARREN	Month	$30.00
739	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT OA1 GREENNECK	Month	$50.00
740	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-1 REZNOR	Month	$72.00
741	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-2 REZNOR	Month	$72.00

742	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-3 REZNOR	Month	$72.00
743	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-4 REZNOR	Month	$60.00
744	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-5 REZNOR	Month	$60.00
745	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-6 REZNOR	Month	$60.00
746	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-7 REZNOR	Month	$60.00
747	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-8 REZNOR	Month	$60.00
748	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-9 REZNOR	Month	$60.00
749	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-10 REZNOR	Month	$60.00
750	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-11 REZNOR	Month	$60.00

751	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-12 REZNOR	Month	$60.00
752	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-13 REZNOR	Month	$60.00
753	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-14 REZNOR	Month	$60.00
754	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-15 REZNOR	Month	$60.00
755	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-16 REZNOR	Month	$60.00
756	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-1 CARRIER	Month	$72.00
757	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-2 CARRIER	Month	$72.00
758	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-3 CARRIER	Month	$72.00
759	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-1 GREENNECK	Month	$60.00
760	Full Maintenance Public Works & Engineering	Month	$60.00

	2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-2 GREENNECK		
761	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-3 GREENNECK	Month	$60.00
762	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-4 GREENNECK	Month	$60.00
763	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-5 GREENNECK	Month	$60.00
764	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-6 GREENNECK	Month	$60.00
765	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-7 GREENNECK	Month	$60.00
766	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-8 GREENNECK	Month	$60.00
767	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-9 GREENNECK	Month	$60.00
768	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-10 GREENNECK	Month	$60.00
769	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-11 GREENNECK	Month	$60.00
770	Full Maintenance	Month	$60.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-12 GREENNECK		
771	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-13 GREENNECK	Month	$60.00
772	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-14 GREENNECK	Month	$60.00
773	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU1 MCQUAY Model #LSL104CV Serial #3SF00179-06	Month	$375.00
774	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-1 GREENNECK	Month	$60.00
775	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-2 GREENNECK	Month	$60.00
776	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-3 GREENNECK	Month	$60.00
777	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-4 GREENNECK	Month	$60.00
778	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG HEATERS TRANE Model #BTA090C400KL Serial #X12191088	Month	$100.00
779	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG	Month	$100.00

	A.C. UNIT RUUD Model #RAWD090DAZ Serial #7003FL50505982		
780	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU4 CARRIER Model #58PAV090 Serial #0998A09719	Month	$72.00
781	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU5 CARRIER Model #58PAV090 Serial #0998A09752	Month	$72.00
782	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU3 CARRIER Model #58PAV090 Serial #0498A38781	Month	$72.00
783	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU2 CARRIER Model #58PAV090 Serial #0698A05494	Month	$72.00
784	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU1 CARRIER Model #58PAV090 Serial #0998A10796	Month	$72.00
785	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU1 CARRIER Model #38AKS008-601 Serial #3497G00022	Month	$72.00
786	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU2 CARRIER Model #38AKS009-601 Serial #3797G00014	Month	$72.00
787	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU3 NO NAMEPLATE	Month	$72.00

	APPROX 5 TON ACCU		
788	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU1 AMERICAN STANDARD Model #TTA090A400EA Serial #22551R8AD	Month	$72.00
789	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU2 COLEMAN Model #ERCS0301BAG Serial #W0A6802931	Month	$72.00
790	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU3 SNYDER GENERAL Model #BYMB024/030G Serial #000583000-P35-0887	Month	$72.00
791	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU3 JANITROL Model #CK30-IB Serial #9402086276	Month	$72.00
792	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WALLMOUNT EUBANK Model #W60CS00B1F00A Serial #03GP72057	Month	$72.00
793	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM1 LIEBERT Model #ET048SRP0AA0310 Serial #720310-001	Month	$72.00
794	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM2 LIEBERT Model #ET048SRP0AA0310 Serial #720310-002	Month	$72.00
795	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU1 CARRIER Model #40QH048300 Serial #5285A02683	Month	$72.00

796	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU1 PHILCO Model #S3BA-048KA Serial #S3A020108622	Month	$72.00
797	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU2 CARRIER Model #40QH048300 Serial #5285A02686	Month	$72.00
798	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU2 PHILCO Model #S3BA-048KA Serial #S3A020108614	Month	$72.00
799	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU1 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01972	Month	$72.00
800	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU1 RUUD Model #UAKA-048JAZ Serial #5432F230114962	Month	$72.00
801	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU2 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01966	Month	$72.00
802	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU2 RUUD Model #UAKA-PRIJAZ Serial #5432F230114963	Month	$72.00
803	Full Maintenance Public Works & Engineering 303 Benmar ADMIN CENTRAL COLEMAN Model #ERCF0481BB8 Serial #W0B7453046	Month	$72.00
804	Full Maintenance Public Works & Engineering	Month	$72.00

	3928 Kingwood Drive BLDG #1 CENTRAL LENNOX Model #E120515PMED		
805	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 LENNOX Model #E1205151PMED	Month	$72.00
806	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #2 HEIL Model #CA5536YKA1 Serial #L93404443	Month	$72.00
807	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #3 CENTRAL CARRIER Model #CD5BXA036 Serial #3196X76354	Month	$82.00
808	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLOWER BLDG CENTRAL BARD Model #XWA302C00 Serial #204F072339944	Month	$82.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
810	Full Maintenance Public Works & Engineering 4105 CAMPBELL RD. WALL MOUNT A/C UNIT BARD	Month	$60.00
811	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF1 ACME ENGINEERING Model #8N13512	Month	$60.00
812	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN	Month	$60.00

	EF2 ACME ENGINEERING Model #PU13513		
813	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF3 ACME ENGINEERING Model #PH135E4	Month	$60.00
814	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF4 ACME ENGINEERING Model #PRI100	Month	$60.00
815	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF5 AMERICAN FAN CO Model #SMB-10-D Serial #M-19975	Month	$60.00
816	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU1 CARRIER Model #50TM009601BA Serial #3213G11117	Month	$72.00
817	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU2 CARRIER WEATHERMAKER	Month	$72.00
818	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU3 CARRIER Model #50??D008	Month	$72.00
819	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU4 CARRIER Model #50CD005630 Serial #1585G25	Month	$72.00
820	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU5 CARRIER Model #50TJ014641BA Serial #2300G34219	Month	$72.00
821	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF6 ACME ENGINEERING Model #PU13513	Month	$60.00

822	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF7 ACME ENGINEERING Model # PH135E4	Month	$60.00
823	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU1 CARRIER Model #50?D005	Month	$72.00
824	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU2 CARRIER Model #50TM006A601BA Serial #3604G30126	Month	$72.00
825	Full Maintenance Public Works & Engineering 4200 Beechnut DECHLORINATOR RTU1 CARRIER Model #50TM006A601BA Serial #4203G30384	Month	$72.00
826	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU1 CARRIER Model #50TM008601BA Serial #4303G30469	Month	$72.00
827	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU2 CARRIER Model #50?D008	Month	$72.00
828	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D EF1-4 ACME MANUFACTURING Model #11A809511	Month	$60.00
829	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-A RTU1 CARRIER Model #50TM007601BA Serial #1704G30270	Month	$72.00
830	Full Maintenance Public Works & Engineering 4200 Beechnut WALL1 FEDDERS Model #V72-10971	Month	$72.00

	Serial #LS002712349R		
831	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-B RTU1 CARRIER Model #50TM012601BA Serial #3004G11627	Month	$72.00
832	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-C RTU1 CARRIER Model #50TM012601BA Serial #1306G20624	Month	$72.00
833	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
834	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
835	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model # 38AK007-611	Month	$72.00
836	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #39L003AA	Month	$72.00
837	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT Model #CDF165LY	Month	$72.00
838	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE Model #CDF165LY	Month	$72.00
839	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT CDF165LY	Month	$72.00
840	Full Maintenance Public Works & Engineering	Month	$72.00

	5565 Kirkpatrick 112075 CENTRAL AMER. STANDARD Model #TSC060AE0A26 Serial #604100725l		
841	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #38AD028630	Month	$72.00
842	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #0D6009620DA	Month	$72.00
843	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT CARRIER Model #51DVE212351	Month	$60.00
844	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
845	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
846	Full Maintenance Public Works & Engineering 6301 West Fuqua CARRIER Model #38TRA060320	Month	$72.00
847	Full Maintenance Public Works & Engineering 6301 West Fuqua 115668 PACKAGE FRIEDRICH Model #PDE15K5SB	Month	$72.00
848	Full Maintenance Public Works & Engineering 655 Maxey OPS PACKAGE Model #GP4SA-048C	Month	$72.00
849	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CENTRAL A/C UNIT NORDYE Model #B1BM048K*C	Month	$72.00

850	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA012	Month	$72.00
851	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCAO21	Month	$72.00
852	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA030	Month	$72.00
853	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER GOODMAN Model #CE090-3	Month	$72.00
854	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONNDENSER CARRIER Model #38AK5008501	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
856	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR COOLED SCREW TRANE Model #RTAA1104XJ0	Month	$400.00
857	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER OODMAN Model #CE090-3	Month	$72.00
858	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER CARRIER	Month	$72.00

	Model #SIBA-048K		
859	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX EVAPORATOR CARRIER Model #40RE0086	Month	$72.00
860	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT CARRIER Model #40RR016540	Month	$72.00
861	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CHILL WATER PUMP BELL & GOSSET Model #2BC8875BC	Month	$72.00
862	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX BOILER TELEDYNE LAARS Model #PH10101N09L	Month	$250.00
863	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX HOT WATER PUMP BELL & GOSSET Model #2-B-8-BF	Month	$60.00
864	Full Maintenance Public Works & Engineering 7207 FAIRVIEW A/C UNIT CARRIER Model #48KHA024	Month	$72.00
865	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ CONDENSER YORK Model #BRCS0361BD	Month	$72.00
866	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR YORK Model #F2RP0360106B	Month	$72.00
867	Full Maintenance Public Works & Engineering 7410 Galveston 65390 CENTRAL Model #BRCS0361BD	Month	$72.00
868	Full Maintenance Public Works & Engineering 8545 Scranton	Month	$72.00

	116527 PACKAGE UNIT FRIEDRICH Model #PDE15K55B-C		
869	Full Maintenance Public Works & Engineering 8545 Scranton 116211 CENTRAL GOODMAN	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
871	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0605BK0F	Month	$72.00
872	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0405BKFO	Month	$72.00
873	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-B00	Month	$60.00
874	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-BOO	Month	$60.00
875	Full Maintenance Public Works & Engineering 9401 White Chapel SLUDGE CONTROL BLDG HEATER MARKEL Model #P3P5107CAIL Serial #57430-001	Month	$60.00
876	Full Maintenance Public Works & Engineering 9401 White Chapel OPER BLDG CENTRAL CARRIER Model #38AR5012-611 Serial #3203G30040	Month	$72.00
877	Full Maintenance Public Works & Engineering	Month	$72.00

	9500 Lawndale ADMIN PKG1 CARRIER Model #38CKC048620 Serial #4398E21298		
878	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG2 CARRIER Model #38CKC048620 Serial #0798E17653	Month	$72.00
879	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG3 CARRIER Model #38CK060620	Month	$72.00
880	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU1 TRANE Model #YSC036A4EMA00002H Serial #712101730L	Month	$72.00
881	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU2 TRANE Model #YCD075C4LOBD Serial #K2B10011BD	Month	$72.00
882	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU3 TRANE Model #YCD075C4L0BE Serial #P0714508D	Month	$72.00
883	Full Maintenance Public Works & Engineering 9500 Lawndale EFFLUENT PUMP STATION RTU1 TRANE	Month	$72.00
884	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG1 TRANE Model #TCH150D400AA Serial #305100841D	Month	$72.00
885	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG2 TRANE Model #BTA090C400MB Serial #C08195059	Month	$72.00

886	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG3 TRANE Model #CCDB03AB0H Serial #K88F19190	Month	$72.00
887	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG4 TRANE Model #TCH036A400AA Serial #C28163311	Month	$72.00
888	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9709021105	Month	$72.00
889	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9701146390	Month	$72.00
890	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #2 PHILCO Model #P3RA-024K Serial #P3B020801375	Month	$72.00
891	Full Maintenance Public Works & Engineering 9600 Martin Luther King DK2443AHV-1 FRIEDRICH Model 3UPA-31	Month	$100.00
892	Full Maintenance Public Works & Engineering 9610 Kingspoint L.S.M.C.C. P. TAC FRIEDRICK Model #PDE15K5SB-C	Month	$60.00
893	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/CONDENSER CARRIER Model #38BNQ024301	Month	$72.00
894	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/ EVAPORATOR CARRIER Model #40BNQ024301	Month	$72.00

895	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-07-4	Month	$40.00
896	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-074	Month	$40.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
898	Full Maintenance Public Works & Engineering BALLANTINE 106049 PACKAGE FRIEDRICH Model #PE15K5SB-3	Month	$75.00
899	Full Maintenance Public Works & Engineering BELLE PARK #2 LIFT STATION CENTRAL TRANE Model #TCC018F1000BAA Serial #G36156015	Month	$100.00
900	Full Maintenance Public Works & Engineering BISSONNET #4 CONTROL BLDG CENTRAL RUUD Model #RNLAA048JK	Month	$72.00
901	Full Maintenance Public Works & Engineering BRETSHIRE ADMIN CENTRAL TRANE XE1000 Model #TB042C100A2 Serial #M064FHYBF	Month	$72.00
902	Full Maintenance Public Works & Engineering BRETSHIRE LIFT ST. P-TAC ENERGY KNIGHT Model #EKTC12-135J Serial #0408259159	Month	$60.00
903	Full Maintenance Public Works & Engineering	Month	$60.00

	CHERRY OAK 08-039-000 P-TAC FRIEDRICH Model #PDE15K5SC-A Serial #LGCM01029		
904	Full Maintenance Public Works & Engineering CLINTON #2 CENTRAL UNIT CARRIER Model #50J2-016-620YA Serial #2897F79401	Month	$72.00
905	Full Maintenance Public Works & Engineering CLINTON #2 CONTROL ROOM CENTRAL UNIT CARRIER Model #50J2-016-6206A Serial #2897F79396	Month	$72.00
906	Full Maintenance Public Works & Engineering GARDEN VILLA 103991 CENTRAL CARRIER Model #38CKC060300	Month	$72.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
908	Full Maintenance Public Works & Engineering MARKET ST. #1 PACKAGE EUBANK FEDDIES V48-1026	Month	$72.00
909	Full Maintenance Public Works & Engineering N. HOUSTON ROSSLYN 116788 T-PAC PKG CARRIER Model #520EA309301AA Serial #4402X97646	Month	$60.00
910	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 DIRECT FIELD UNIT AIRTEX Model #HE-221-0 Serial #S24094-MUA-1	Month	$72.00
911	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 HASTING	Month	$72.00

912	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2D	Month	$72.00
913	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2C	Month	$72.00
914	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 PURAFIL S0N#2 Model #E-97-0668	Month	$72.00
915	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 Model #9709SS	Month	$72.00
916	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #AP-114 Serial #HT-177-ACC-1	Month	$72.00
917	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 INSIDE UNIT AIRTEX Model #UPA-51 Serial #24094-ACU-2D	Month	$72.00
918	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 AIR HEATING AIRTEX Model #UPA-82-K Serial #24094-ACU-1	Month	$72.00
919	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19608	Month	$72.00
920	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19606	Month	$72.00

921	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19607	Month	$72.00
922	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #8ARZ012 Serial #4103650029	Month	$72.00
923	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #5103F69767	Month	$72.00
924	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #3903G10038	Month	$72.00
925	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #4303G3008	Month	$72.00
926	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS014621 Serial #4703F66072	Month	$72.00
927	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #39ARZ012 Serial #4403G50052	Month	$72.00
928	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #0205F01298	Month	$72.00
929	Full Maintenance Public Works & Engineering	Month	$72.00

	12121 North Sam Houston Parkway Condensing Unit Trane Model #TTA180B400 Serial #3093LKZAD		
930	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway AHU CARRIER	Month	$72.00
931	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Wall Mount Bard	Month	$60.00
932	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway WINDOW UNIT Special	Month	$60.00
933	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Package Unit Lennox Model #CHA16-180 Serial #5603H12474	Month	$72.00
934	Full Maintenance Public Works & Engineering NORTHEAST OPS PACKAGE PACKAGE Model #GP4SA-048C	Month	$72.00
935	Full Maintenance Public Works & Engineering NORTHSHORE P-TAC FRIEDRICH Model #PDE15K58-8	Month	$60.00
936	Full Maintenance Public Works & Engineering SONGWOOD P-TAC FRIEDRICH Model #PE15K55B-3	Month	$60.00
937	Full Maintenance Public Works & Engineering SOUTHEAST 107700 CENTRAL CARRIER Model #50TM008601	Month	$72.00
938	Full Maintenance Public Works & Engineering STROUD LIFT STATION P=TAC CARRIER 52CQB315336AA 4104X88616	Month	$60.00
939	Full Maintenance Public Works & Engineering WCID #23 ADMIN CENTRAL RUUD RAWE-079DAE	Month	$72.00

	Model #7179F280614947		
940	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173984-02	Month	$60.00
941	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173985-02	Month	$60.00
942	Full Maintenance Public Works & Engineering WCID #73 MCC HOTEL FRIEDRICH Model #Pe15K55B-3 Serial #LDAPD01413	Month	$60.00
943	Full Maintenance Public Works & Engineering WHITE OAK WWTP OFF BLDG. CENTRAL TRANE Model #TTR042D100B0 Serial #R43350H3F	Month	$72.00
944	Full Maintenance Public Works & Engineering WHITE OAK WWTP 101799 T-PAC PKG CARRIER 52S3D	Month	$60.00
945	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Split System - Janitrol Model #CTS120-3 Serial #911224788 10 Ton	Month	$72.00
946	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #DA13NR036-C Serial No. 3506NR036000ACAA	Month	$72.00
947	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #GSC10120AB Serial No. 709233153	Month	$72.00
948	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman	Month	$72.00

	Model #CK241B Serial No. 9609029966		
949	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK301B Serial No. 9510052094	Month	$72.00
950	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #38CKC024320 Serial No. 0798L1394	Month	$72.00
951	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #GSC100903AB Serial No. 712128281	Month	$72.00
952	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Carrier Model #48TJD012511GA Serial No. 2097531062	Month	$72.00
953	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Trane Model #YSC90A3RLA1100 Serial No. 308100555L	Month	$72.00
954	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #48TFD008511BA Serial No. 1902G50579	Month	$72.00
955	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 2289X011697	Month	$72.00
956	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 0890X02251	Month	$72.00

957	Full Maintenance Public Works & Engineering 319 St. Emanuel Condenser Unit Goodman Model #CE120-3A Serial No. 9806583510	Month	$72.00
958	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2F048A46A Serial #NMMM148777	Month	$72.00
959	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2PF048A46A Serial #NCNM028473	Month	$72.00
960	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. York Model #DISL360E08046C Serial #YENM17009	Month	$72.00
961	Reserved		
962	Full Maintenance Public Works & Engineering 4200 Leeland-Main Mechanic Room Chiller York Model #OTB1B1-B10FB Seria #NM025123	Month	$350.00
963	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg-1ST Floor Air Handler Unit York Model #CS402149SUFCLPY Serial #82916384B	Month	$72.00
964	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg 2ND Floor Air Handler Unit York	Month	$72.00
965	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg Basement Air Handler Unit York Model #CS270SUOCLP	Month	$72.00
966	Full Maintenance	Month	$260.00

	Public Works & Engineering 4200 Leeland Main Bldg Roof Cooling Tower Bac Pritchard Model #422801 Serial #81882		
967	Full Maintenance Public Works & Engineering 4200 Leeland -Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #1 Model #CAA1534 Serial #83005065	Month	$72.00
968	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #2 Model #DAAD1334 Serial #87-0410-A	Month	$72.00
969	Full Maintenance Public Works & Engineering 4200 Leland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #3 Model #DAAD1634 Serial #92-0342-B	Month	$72.00
970	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #4 Model #DAAD4634 Serial #92-0340-B	Month	$72.00
971	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #5 Model #DAAD1634 Serial #92-0341-B	Month	$72.00
972	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #6 Model #DAAD1634 Serial #92-0339-B	Month	$72.00
973	Full Maintenance Public Works & Engineering	Month	$72.00

	4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #50DP014600DA Serial #R796596		
974	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #5022024340 Serial #297031413	Month	$72.00
975	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit York Model #H2CE120A46B Serial #NLBM074765	Month	$72.00
976	Full Maintenance Public Works & Engineering 4200 Leeland Pkg Unit Model #48HJD028-610	Month	$72.00
977	Full Maintenance Public Works & Engineering 4200 Leeland Cooling Tower Model #ICT4-76	Month	$250.00
978	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
979	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
980	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
981	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
982	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXC076	Month	$390.00
983	Full Maintenance	Month	$390.00

	Public Works & Engineering 4200 Leeland Chiller Model #30HXCO76		
984	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
985	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
986	Full Maintenance Public Works & Engineering 4200 Leeland 1st Vloor Variable Air Volume Boxes Air Zone	Month	$25.00
987	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
988	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
989	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
990	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
991	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
992	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
993	Full Maintenance Public Works & Engineering	Month	$25.00

	4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone		
994	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
995	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
996	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
997	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
998	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
999	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1000	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1001	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1002	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1003	Full Maintenance Public Works & Engineering	Month	$25.00

	4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone		
1004	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1005	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1006	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1007	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1008	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1009	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1010	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1011	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1012	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1013	Full Maintenance Public Works & Engineering	Month	$25.00

	4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone		
1014	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1015	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1016	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1017	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1018	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1019	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1020	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1021	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1022	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1023	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor	Month	$25.00

	Variable Air Volume Boxes Air Zone		
1024	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1025	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJDO12-651	Month	$72.00
1026	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #50SS-018-301	Month	$72.00
1027	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDOO6-631	Month	$72.00
1028	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDO14-641	Month	$72.00
1029	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJE004-631	Month	$72.00
1030	Full Maintenance Public Works & Engineering 4215 Leeland Exhaust Fan Model #VEDK10J3A1	Month	$72.00
1031	Full Maintenance Public Works & Engineering 4215 Leeland Window Unit Model #ACM184XA1	Month	$72.00
1032	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Quarter	$325.00
1033	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier	Annual	$250.00

	Model# 30GT-090-610KA Serial# 4196F34533		
1034	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Quarter	$64.00
1035	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Annual	$64.00
1036	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Quarter	$64.00
1037	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Annual	$64.00
1038	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Quarter	$64.00
1039	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Annual	$64.00

1040	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Quarter	$64.00
1041	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Annual	$64.00
1042	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Quarter	$64.00
1043	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Annual	$64.00
1044	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Quarter	$64.00
1045	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Annual	$64.00
1046	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558		
1047	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Annual	$64.00
1048	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Quarterly	$64.00
1049	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Annual	$64.00
1050	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Quarter	$64.00

1051	Annual Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Annual	$64.00
1052	Quarterly Preventive Maintenance and Service Alief Recreation Center	Quarter	$64.00

	Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286		
1053	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Annual	$64.00
1054	Quarterly Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Quarter	$64.00
1055	Annual Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Annual	$64.00
1056	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Quarter	$64.00
1057	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Annual	$64.00
1058	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler	Quarter	$550.00

	Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886		
1059	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Annual	$550.00
1060	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Quarter	$64.00
1061	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Annual	$64.00
1062	Quarterly Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Quarter	$64.00
1063	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Annual	$64.00
1064	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60- 4 Serial# 9903406052	Quarter	$64.00

1065	Quarterly Preventive Maintenance And Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Quarter	$64.00
1066	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Annaul	$64.00
1067	Quarterly Preventive Maintenance And Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Quarter	$64.00
1068	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1069	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Quarter	$64.00
1070	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1071	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit	Quarter	$64.00

	Manufacture - Domestic MFG. Model# RCH320-82-HW54		
1072	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Annual	$64.00
1073	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Quarter	$550.00
1074	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Annual	$550.00
1075	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Quarter	$375.00
1076	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Annual	$375.00
1077	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Quarter	$64.00
1078	Annual Preventive Maintenance and Service	Annual	$64.00

	Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050		
1079	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Quarter	$64.00
1080	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Annual	$64.00
1081	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Quarter	$64.00
1082	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Annual	$64.00
1083	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Quarter	$550.00
1084	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department	Annual	$550.00

	Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490		
1085	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Quarter	$64.00
1086	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Annual	$64.00
1087	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Quarter	$64.00
1088	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Annual	$64.00
1089	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Quarter	$64.00
1090	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Annual	$64.00
1091	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826		
1092	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Annual	64.00
1093	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Quarter	$64.00
1094	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Annual	$64.00
1095	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Quarter	$60.00
1096	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Annual	$60.00
1097	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak	Quarter	$550.00

	Model# HW260C Serial# 0010175968		
1098	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Annual	$550.00
1099	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Quarter	$64.00
1100	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Annual	$64.00
1101	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Quarter	$64.00
1102	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Annual	$64.00
1103	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Quarter	$64.00

1104	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Annual	$64.00
1105	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Quarter	$64.00
1106	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Annual	$64.00
1107	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Quarter	$375.00
1108	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Annual	$375.00
1109	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Quarter	$64.00
1110	Annual Preventive Maintenance and Service Judson Robinson	Annual	$64.00

	Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796		
1111	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Quarter	$64.00
1112	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Annual	$64.00
1113	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Quarter	$150.00
1114	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Annual	$150.00
1115	Quarterly Preventive Maintenance And Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Quarter	$150.00
1116	Annual Preventive Maintenance and Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00	Annual	$150.00

	Serial# K92L62698		
1117	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Quarter	$150.00
1118	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Annual	$150.00
1119	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Quarter	$150.00
1120	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Annual	$150.00
1121	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Quarter	$150.00
1122	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Annual	$150.00
1123	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Quarter	$150.00

1124	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Annual	$150.00
1125	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Quarter	$150.00
1126	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Annual	$150.00
1127	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Quarter	$150.00
1128	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Annual	$150.00
1129	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Quarter	$64.00
1130	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Annual	$64.00
1131	Quarterly Preventive Maintenance And Service	Quarter	$64.00

	Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408		
1132	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Annual	64.00
1133	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Quarter	$64.00
1134	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Annual	$64.00
1135	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Quarter	$64.00
1136	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Annual	$64.00
1137	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Quarter	$64.00
1138	Annual Preventive Maintenance and Service Sunnyside Recreation Center	Annual	$64.00

	Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101		
1139	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Quarter	$64.00
1140	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Annual	$64.00
1141	Quarterly Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Quarter	$150.00
1142	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Annual	$150.00
1143	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Quarter	$150.00
1144	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Annual	$150.00
1145	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department	Quarter	$150.00

	Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738		
1146	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Annual	$150.00
1147	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Quarter	$550.00
1148	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Annual	$550.00
1149	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Quarter	$64.00
1150	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Annual	$64.00
1151	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Quarter	$64.00
1152	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace	Annual	$64.00

	Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598		
1153	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Quarter	$64.00
1154	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Annual	$64.00
1155	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Quarter	$64.00
1156	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Annual	$64.00
1157	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Quarter	$64.00
1158	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Annual	$64.00
1159	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier	Quarter	$64.00

	Model# 58PAV090-16 Serial# 0498A38991		
1160	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Annual	$64.00
1161	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-1 YORK Model #HICA240A46A Serial #NATMO12731 10 Ton Patterson/ Warehouse	Month	$55.00
1162	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-1 Patterson/ Warehouse	Month	$55.00
1163	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-2 YORK Model #H2CA240A46A Serial #NCTM104966 Ton 10 Patterson/ Warehouse	Month	$55.00
1164	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-2 Patterson/ Warehouse	Month	$55.00
1165	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-3 YORK Model #H2CA180A46B Serial #NBTMO48134 10 Ton Patterson/ Warehouse	Month	$55.00
1166	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-3	Month	$55.00

	Patterson/ Warehouse		
1167	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-4 YORK Model#H2CA180A46B Serial #NMSM383790 10 Ton Patterson/ Warehouse	Month	$55.00
1168	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-4 Patterson/ Warehouse	Month	$55.00
1169	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model #W20514CCARDAA Serial #9203098782 Patterson/ Warehouse	Month	$150.00
1170	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model 35/6WT Serial #3761 Patterson/ Warehouse	Month	$150.00
1171	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48DJD024 Serial #3190F28528 35 Ton Patterson/ Office	Month	$55.00
1172	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1173	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier	Month	$55.00

	Model #48LHOO8660 Patterson/ Office		
1174	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1175	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK Model #H2CA120A250 Serial #NESM179255 15 Ton Patterson/ Office	Month	$55.00
1176	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #ENRM314371 Patterson/ Office	Month	$55.00
1177	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #EDTB146634 Patterson/ Office	Month	$55.00
1178	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK 2 Ton Patterson/ Paint Shop	Month	$55.00
1179	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #N2AHD06AOGA Serial #MKSS398951 Patterson/ Paint Shop	Month	$55.00
1180	Full Maintenance Public Works & Engineering Traffic & Transportation Division	Month	$55.00

	2200 Patterson Package Wal-King Model #AWYO36KCRAB-15 Serial #14115 Ton 3 Temporary Building		
1181	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1182	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Marv-Air Model #AVP36ACA-10MO Serial #A00L097809 3 Ton Temporary Building	Month	$55.00
1183	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1184	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Carrier Temporary Building	Month	$55.00
1185	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler Carrier Model #J8SRO1231 Serial #6166323 Temporary Building	Month	$55.00
1186	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Outside Condenser Model: 38TRA060-331 Serial: 3102E00726	Month	$64.00
1187	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua	Month	$64.00

	Carrier Inside Air handler Model: FC4BNB070 Serial: 0802A66208		
1188	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Outside Condenser Lennox Model: AC13-060-230-03 Serial: 5807j01494	Month	$64.00
1189	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Inside Air Handler McQuay Model: CAH006GDAC Serial: FB0U070800500	Month	$64.00
1190	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Outside Condenser McQuay Model: ACZ025AC527-ER11 Serial: STNU070800035	Month	$64.00
1191	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Inside Air Handler Model: CAH021GDAC Serial: FB0U70800530	Month	$64.00
1192	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Unit Heater Model: MXS2007-0002890	Month	$30.00
1193	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-4 Liebert Computer Room A/C Model: RF060E-AAE14229 Serial: N07F40088	Month	$64.00
1194	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road	Month	$64.00

	ACCU-6 Liebert Computer Room A/C Model: BF060E-AAE14229 Serial: N07F740087		
1195	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E45192	Month	$72.00
1196	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40300	Month	$72.00
1197	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40303	Month	$72.00
1198	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40 126	Month	$72.00
1199	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40128	Month	$72.00
1200	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40131	Month	$72.00
1201	Full Maintenance Public Works & Engineering 5500 McCarty Building A Condenser Unit Trane Model #NZ15JREAH	Month	$72.00
1202	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40200	Month	$72.00
1203	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40201	Month	$72.00
1204	Full Maintenance	Month	$72.00

	Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40202		
1205	Full Maintenance Public Works & Engineering 5500 McCarty Building B Chiller Trane Model #U94E00423	Month	$385.00
1206	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45163	Month	$72.00
1207	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45164	Month	$72.00
1208	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45165	Month	$72.00
1209	Full Maintenance Public Works & Engineering C5500 McCarty Building D Condenser Unit American Standard Model #N3033FKI H	Month	$72.00
1210	Full Maintenance Public Works & Engineering P565 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01751 1st floor	Month	$25.00
1211	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01820 1st floor	Month	$25.00
1212	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 1st unit Freidrich Model #EKI2J33A Serial #JGFS16704 Bullpen	Month	$25.00

1213	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 2nd unit Freidrich Model #EKI2J33A Serial #JGFSI2357 Bullpen	Month	$25.00
1214	Full Maintenance Public Works & Engineering 8430 New Castle 13 & 16 Window 1st unit Whirlpool Model #ACE184XLO Serial #QM11302541 1st floor	Month	$25.00
1215	Full Maintenance Public Works & Engineering 8430 New Castle #14& 16 Window--Unit Whirlpool Model #ACEI84XKO Serial #QK5201504 1st Floor	Month	$25.00
1216	Full Maintenance Public Works & Engineering 8430 Ncw Castle #14& 16 Window-Unit Whirlpool Model #ACE I84XKO Serial #OL0200266 Floor	Month	$25.00
1217	Full Maintenance Public Works & Engineering 8430 New Castle # 14& 16 Window-4' Unit Hampton Bay HBL	Month	$25.00
1218	Full Maintenance Public Works & Engineering 12615 W. Shorewood #11 WaIl General Electric Model #AZ22 E09D3 BM Serial #SIT626106 I" Floor	Month	$65.00
1219	Full Maintenance Public Works & Engineering \26\5 W. Shorewood # I I Window ¬I" Unit Freidrich Model #EK I2J33A-l Serial #JGESI6709 I" Floor	Month	$25.00
1220	Full Maintenance Public Works & Engineering	Month	$25.00

	12615 W. Shorewood #\1 Window Unit Freidrich Model #EKI2J33A Serial #JGESl6709 I" Floor		
1221	Full Maintenance Public Works & Engineering 747 Evergreen WaIl Camer Model #208603340 Serial #5300000874 Back Office	Month	$25.00
1222	Full Maintenance Public Works & Engineering 747 Evergreen Wall Friedrich Model #EKI8J34B-3 Serial #LAAR18207 Front Office	Month	$25.00
1223	Full Maintenance Public Works & Engineering 747 Evergreen Window Friedrich Model #EKJ8J34B-A Serial #LBDR28709 Locker Rm.	Month	$25.00
1224	Full Maintenance Public Works & Engineering 1700 E. Crosstimbers Central Carrier Model #38AK-007-5 I I Serial #0300G00207 Side/Roof	Month	$72.00
1225	Full Maintenance Public Works & Engineering 1700 E. Crosstimbcrs Central Carrier Model #38AS-S024-510 Serial #4799F64720 Roof	Month	$72.00
1226	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Semi-Annual	$64.00
1227	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Semi-Annual	$64.00
1228	Semi-Annual Maintenance	Semi-Annual	$64.00

	Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5		
1229	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Semi-Annual	$64.00
1230	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Semi-Annual	$64.00
1231	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Semi-Annual	$64.00
1232	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Semi-Annual	$64.00
1233	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Semi-Annual	$64.00
1234	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Semi-Annual	$64.00
1235	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Semi-Annual	$64.00
1236	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Semi-Annual	$64.00

1237	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Semi-Annual	$64.00
1238	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Semi-Annual	$64.00
1239	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Semi-Annual	$64.00
1240	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Semi-Annual	$64.00
1241	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Semi-Annual	$64.00
1242	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Semi-Annual	$64.00
1243	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Semi-Annual	$64.00
1244	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Semi-Annual	$64.00
1245	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Semi-Annual	$64.00
1246	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Semi-Annual	$64.00

1247	Semi-Annual Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Semi-Annual	$64.00
1248	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Semi-Annual	$20.00
1249	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Semi-Annual	$20.00
1250	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Semi-Annual	$20.00
1251	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Semi-Annual	$20.00
1252	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Semi-Annual	$64.00
1253	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Semi-Annual	$64.00
1254	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Semi-Annual	$64.00
1255	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Semi-Annual	$64.00
1256	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Semi-Annual	$64.00

1257	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Semi-Annual	$64.00
1258	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Semi-Annual	$64.00
1259	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Semi-Annual	$64.00
1260	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Semi-Annual	$64.00
1261	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Semi-Annual	$64.00
1262	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Semi-Annual	$64.00
1263	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Semi-Annual	$64.00
1264	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Semi-Annual	$64.00
1265	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier	Semi-Annual	$64.00

	Model # 48TJD0014-B631BA Serial # 4098630769		
1266	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Semi-Annual	$30.00
1267	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Semi-Annual	$64.00
1268	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Semi-Annual	$64.00
1269	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Semi-Annual	$64.00
1270	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Semi-Annual	$64.00
1271	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Semi-Annual	$30.00
1272	Semi-Annual Maintenance Solid Waste Management Department 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Semi-Annual	$64.00
1273	Full Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Month	$64.00
1274	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Drier - Johnson	Semi-Annual	$64.00

Year Five - Remedial Repairs HVAC

Item #	Description	Unit of Measure	Unit Price
1	Standard Service Rate Each Licensed Technician routine repairs)	per hour	$69.00
2	Standard Service Rate Each Unlicensed Helper (routine repairs)	per hour	$39.00
3	Overtime/Holiday Service Rate Licensed Technician	per hour	$84.00
4	Overtime/Holiday Service Rate Unlicensed Helper	per hour	$55.00
5	Emergency Rate Licensed Technician	per hour	$84.00
6	Emergency Rate Unlicensed Helper	per hour	$55.00
7	Rate for Diagnosis for Repair	per call	$69.00

Year Five - Parts and Materials, Rental and Replacement Equipment for HVAC

Item #	Description	% Markup
8	Parts and Material (Original Invoice)	.24
9	Rental Equipment (Original Invoice)	.24
10	Replacement Equipment (Original Invoice)	.24

Year Five - Remedial Repairs for Building Automated Systems (BAS) Equipment

Item #	Description	Unit of Measure	Unit Price
11	Service Technician (Chiller Stop Inspection)	per hour	$69.00
12	Control Technician (Metasys System)	per hour	$69.00
13	Service Technician (Air Handler Unit)	per hour	$69.00
14	Service Technician (Boilers)	per hour	$69.00
15	Service Technician (Pumps)	per hour	$69.00
16	Laborer Skilled, Journeyman (Standard Time)	per hour	$69.00
17	Laborer, Skilled Helper	per hour	$39.00

Year Five - General HVAC Equipment

Item #	Description	Unit of Measure	Unit Price
18	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Quarter	$260.00
19	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068923	Annual	$260.00
20	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Quarter	$260.00
21	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Chiller-Centrifugal W/C Manufacturer - York Model #YTD303C2CK3 Serial #YCSM-068924	Annual	$260.00
22	Monthly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Month	$260.00
23	Quarterly Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Quarter	$260.00
24	Annual Preventive Maintenance City Hall Annex 900 Bagby General Service Department Cooling Tower - Marley Model # 102-93 Serial # 049457-369	Annual	$260.00
25	Quarterly Preventive Maintenance City Hall Annex 900 Bagby	Quarterly	$260.00

	General Service Department Refrigerant/Detect - Chollergard Model – MSA		
26	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Month	$260.00
27	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Quarterly	$260.00
28	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Cooling Tower - Marley Model #368-102 Serial #82946-368-102-95	Annual	$260.00
29	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Quarter	$260.00
30	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52160	Annual	$260.00
31	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Quarter	$260.00
32	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Chiller-Centrifugal Water Cooled - Carrier Model #19XL4040435CL Serial #4695J52161	Annual	$260.00
33	Semi-Annual Preventive Maintenance	Semi-Annual	$64.00

	City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001		
34	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-001	Annual	$64.00
35	Semi-Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Semi-Annual	$64.00
36	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handling Unit - Liebert Model #FH125A-ASM Serial #359187-002	Annual	$64.00
37	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Month	$64.00
38	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Quarter	$64.00
39	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model # CDF1651A Serial #98070338	Annual	$64.00
40	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Month	$64.00
41	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department	Quarter	$64.00

	Condenser - Liebert Model #CDF1651A Serial #98070375		
42	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Liebert Model #CDF1651A Serial #98070375	Annual	$64.00
43	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Refrigerant/Detect - Chollergard Model # MSA	Quarter	$31.00
44	Monthly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Month	$64.00
45	Quarter Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
46	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
47	Semi - Annual Preventive Maintenance City Hall 901 Bagby General Services Department Air Handler - Whirlpool Model #DXQ-00	Semi-Annual	$64.00
48	Quarterly Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Quarter	$64.00
49	Annual Preventive Maintenance City Hall 901 Bagby General Services Department Condenser - Whirlpool Model #DXB60G	Annual	$64.00
50	Quarterly Preventive Maintenance Administration (PAB) 61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Quarter	$253.00

51	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOLDUC3LF2LF Serial #U93E05829	Annual	$253.00
52	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Quarter	$253.00
53	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Chiller-Cent Rotary Screw - Trane Model #RTHA300ACXOBDUC3LF2LF Serial #U93L08882	Annual	$253.00
54	Quarterly Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Quarter	$680.00
55	Annual Preventive Maintenance Administration (PAB)61 Riesner General Services Department Cooling Tower - Marley Serial #4142S77325	Annual	$253.00
56	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Quarter	$230.00
57	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model #30RBA1106-0-3 Serial #3206081118	Annual	$230.00
58	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081109	Quarter	$190.00
59	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier	Annual	$190.00

	Model # 30RBA1106-0-3 Serial #3206081109		
60	Quarter Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Quarter	$190.00
61	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Chiller-Air Cooled - Carrier Model # 30RBA1106-0-3 Serial #3206081972	Annual	$190.00
62	Quarterly Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Quarter	$460.00
63	Annual Preventive Maintenance Communications (PCB) 61 Riesner General Services Department Cooling Tower - Marley Model #363-42205-72	Annual	$360.00
64	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Quarter	$344.00
65	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81891	Annual	$344.00
66	Quarterly Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier Model #30RBA1706-08-3 Serial #2806Q81892	Quarter	$344.00
67	Annual Preventive Maintenance Gerson @ 33 Artesian General Services Department Gerson @ 33 Artesian Chiller-Air Cooled - Carrier	Annual	$344.00

	Model #30RBA1706-08-3 Serial #2806Q81892		
68	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
69	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #1 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
70	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Quarter	$440.00
71	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Chiller-Centrifugal #2 - McQuay Model #PEH079 Serial #55C81140-00	Annual	$440.00
72	Quarterly Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Quarter	$440.00
73	Annual Preventive Maintenance North Police Station @9455 W. Montgomery General Services Department Cooling Tower - Baltic Air Cool Model #3341-2 Serial #946011242	Annual	$440.00
74	Quarterly Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier	Quarter	$366.00

	Model #30GT-080-65A Serial # 1992F99106		
75	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Flotronic Reciprocating Air Cooled - Carrier Model #30GT-080-65A Serial # 1992F99106	Annual	$366.00
76	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Quarter	$366.00
77	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991517	Annual	$366.00
78	Quarter Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Quarter	$366.00
79	Annual Preventive Maintenance Police Academy Gym BLDG C 17000 Aldine Westfield General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA085610 Serial #M991513	Annual	$366.00
80	Annual Preventive Maintenance Police Academy Shooting Range BLDG E 17000 Aldine Westfield General Services Department Gas Heater #1 - Marathon Model #GMIFC-85C8 Serial #79-IFC-002	Annual	$262.00
81	Annual Preventive Maintenance	Annual	$550.00

	Northeast Substation 8300 Ley Road General Services Department Boiler - Lochlnvar Serial #SWN225PM		
82	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Hot Water Pump - Armstrong Serial # LH32AB	Quarter	$40.00
83	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 1 - AAON Serial #98EKGP60	Quarter	$64.00
84	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 2 - AAON Serial #98EKGN505	Quarter	$64.00
85	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 3 - AAON Serial #98EKGC96	Quarter	$64.00
86	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 4 - AAON Serial #98EKGF135	Quarter	$64.00
87	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 5 - AAON Serial #98EKGJ603	Quarter	$64.00
88	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Rooftop Unit 6 - AAON Serial #98EKGL103	Quarter	$64.00
89	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road	Quarter	$64.00

	General Services Department Rooftop Unit 7 - AAON Serial #98EKGE45		
90	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 1 - Greenheck	Quarter	$30.00
91	Quarterly Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department Supply Fan 2 - Greenheck	Quarter	$30.00
92	Semi-Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Semi-Annual	$64.00
93	Annual Preventive Maintenance Northeast Substation 8300 Ley Road General Services Department A/C Air Handling Unit Carrier	Annual	$64.00
94	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144553D	Quarter	$64.00
95	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Unit 1 - Trane Serial Number D30144541D	Quarter	$64.00
96	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 1 - Trane Serial Number D332233069	Quarter	$64.00
97	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 2 - Trane Serial Number D19286360	Quarter	$64.00
98	Quarterly Preventive Maintenance	Quarter	$64.00

	Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Trane Serial Number D04228116		
99	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 4 - Trane Serial Number D30204739	Quarter	$64.00
100	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 5 - Trane Serial Number D30204734	Quarter	$64.00
101	Quarterly Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department A/C Cond. Unit 3 - Carrier Serial Number 2698E18328	Quarter	$64.00
102	Semi-Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Semi-Annual	$64.00
103	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 1 - Snyder General Serial Number MCC050N53R	Annual	$64.00
104	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Semi- Annual	$64.00
105	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 2 - Snyder General Serial Number 89061928	Annual	$64.00
106	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods	Semi-Annual	$64.00

	General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927		
107	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 3 - Snyder General Serial Number 89061927	Annual	$64.00
108	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Semi-Annual	$64.00
109	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 4 - Snyder General Serial Number 89071320	Annual	$64.00
110	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Semi-Annual	$64.00
111	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 5 - Snyder General Serial Number 89713204	Annual	$64.00
112	Semi - Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Semi-Annual	$64.00
113	Annual Preventive Maintenance Kingwood Substation 3915 Rustic Woods General Services Department Air Handling Unit 6 - Carrier	Annual	$64.00
114	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2 - Goodman Model #PGBO60100 Serial #9609833929	Quarter	$64.00

115	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1 - Bard Model #49W6 Serial #149M958647	Quarter	$64.00
116	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 2A - Eubanks Model #W60C520B1FOOA Serial #97DP20001	Quarter	$64.00
117	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit 1A - Eubanks	Quarter	$64.00
118	Quarterly Preventive Maintenance Mounted Patrol Substation 300 North Post Oak General Services Department Package Unit - Carrier Model #500SS060S311 Serial #3296G40623	Quarter	$64.00
119	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 1 - Carrier Model #38AE016500 Serial #2694FO3188	Quarter	$64.00
120	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 2 - Carrier Model #38AKSO12501 Serial #21997G00051	Quarter	$64.00
121	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Condenser 3 - Carrier Model #38AKSO08501 Serial #1697G00031	Quarter	$64.00
122	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation	Quarter	$64.00

	General Services Department Air Handler 1 - Carrier Model #40Rm008B600HC Serial #3897F96468		
123	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Air Handler 2 - Carrier Model #40Rm028B500TC Serial #3797F94713	Quarter	$64.00
124	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 1 - Carrier Model #50SS04301 Serial #4295G40096	Quarter	$64.00
125	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Package Unit 2 - Carrier Model #2897G40006 Serial #50SS048311	Quarter	$64.00
126	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Boiler - Teledyne Model #PH715 Serial #IN09K1ACXX	Quarter	$570.00
127	Quarterly Preventive Maintenance Northwest Substation 300 Northwest Substation General Services Department Circulating Pump	Quarter	$31.00
128	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 1 - Trane Model #TTA180B300CA Serial #K304LHKAH	Quarter	$64.00
129	Quarterly Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Condenser 2 - Trane Model #TWE180B300BC	Quarter	$64.00

	Serial #KL163W9D6H		
130	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Semi-Annual	$64.00
131	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 1 - Goodman Model #ACPE481FB Serial #9410110243	Annual	$64.00
132	Semi-Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Semi-Annual	$64.00
133	Annual Preventive Maintenance SWAT Substation 1500 West Dallas General Services Department Air Handler 2 - Goodman Model #CCPE481FB5 Serial #3861426	Annual	$64.00
134	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 1 - Gelco Space Model #24WA5 Serial # 90B860422892	Quarter	$64.00
135	Quarterly Preventive Maintenance Auto Storage Facility 1300 Dart General Services Department Package Unit 2 - Marvair PAC 2 Serial # 6724	Quarter	$64.00
136	Quarterly Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Condenser - Goodman Model #CK60lC	Quarter	$64.00
137	Semi- Annual Preventive Maintenance Vehicle Exam Building	Semi-Annual	$64.00

	1305 Dart General Services Department Air Handler - Goodman Serial #9509000440		
138	Annual Preventive Maintenance Vehicle Exam Building 1305 Dart General Services Department Air Handler - Goodman Serial #9509000440	Annual	$64.00
139	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Quarter	$260.00
140	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210300	Annual	$260.00
141	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Quarter	$260.00
142	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YSSBB BB SO CFA Serial #SCCM210290	Annual	$260.00
143	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Quarter	$260.00
144	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Chiller-centrivac Rotary Screw - York Model #YS-CA-Das2-CJE Serial #SCCM210290	Annual	$260.00
145	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley	Monthly	$390.00

	Model #QF-1-112-480/3 lc (22)		
146	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
147	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #1 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
148	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
149	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
150	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
151	Monthly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #3 - Marley Model #QF-1-112-480/3 lc (22)	Month	$390.00
152	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Quarter	$260.00
153	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Cooling Tower #2 - Marley Model #QF-1-112-480/3 lc (22)	Annual	$260.00
154	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A	Quarter	$64.00
155	Annual Preventive Maintenance	Annual	$64.00

	1400 Lubbock for Municipal Courts General Services Department Printer Room #1 A/C Unit - Liebert Model #FH290AUA00 Serial #104950A		
156	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290A-A00 Serial #104950C	Quarter	$64.00
157	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Printer Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950C	Annual	$64.00
158	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Quarterly	$64.00
159	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #1 A/C Unit - Liebert Model #FH290AU-A00 Serial #139732A	Annual	$64.00
160	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Quarter	$64.00
161	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #2 A/C Unit - Liebert Model #FH290AU-A00 Serial #104950D	Annual	$64.00
162	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts	Quarter	$64.00

	General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A		
163	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Main Comp. Room #3 A/C Unit - Liebert Model #FH290AU-A00 Serial #117959A	Annual	$64.00
164	Quarterly Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Quarter	$64.00
165	Annual Preventive Maintenance 1400 Lubbock for Municipal Courts General Services Department Communication Room #1 A/C Unit - Liebert Model #BF067A-ASM Serial #320194	Annual	$64.00
166	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Quarter	$290.00
167	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #1 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3200F22532	Annual	$290.00
168	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Quarter	$290.00
169	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #2 Reciprocating - Carrier Model #30GTN17C-E620KA Serial #3400F26798	Annual	$290.00

170	Quarterly Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Quarter	$290.00
171	Annual Preventive Maintenance 1205 Dart General Services Department Chiller #3 Reciprocating - Trane Model #CGACD184EANMNE00T Serial #L85K31891	Annual	$290.00
172	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620143	Annual	$570.00
173	Annual Preventive Maintenance 1205 Dart General Services Department Hot Water Boiler - Rite Serial #8620142	Annual	$570.00
174	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Quarter	$240.00
175	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190551	Annual	$240.00
176	Quarterly Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Quarter	$240.00
177	Annual Preventive Maintenance 2707 Dalton General Services Department Chiller-Reciprocating Air Cooled - Carrier Model #30GA025630 Serial #T190550	Annual	$240.00

178	Quarterly Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Quarter	$540.00
179	Annual Preventive Maintenance 2707 Dalton General Services Department Boiler - Raypak Model #WH3-0752 Serial #118188798	Annual	$540.00
180	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Quarter	$630.00
181	Annual Preventive Maitenance 8000 N. Stadium General Services Department Cooling Tower - Evapco Model #2B-120 Serial #8-45521	Annual	$630.00
182	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Quarter	$64.00
183	Annual Preventive Maitenance 8000 N. Stadium General Services Department A/C - Carrier Model #3BRE012600 Serial #4798611	Annual	$64.00
184	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Semi - Annual	$64.00
185	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Carrier Model #4043010310	Annual	$64.00
186	Semi - Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman	Semi-Annual	$64.00

	Model #A-60-00 Serial #9901518674		
187	Annual Preventive Maitenance 8000 N. Stadium General Services Department Air Handler - Goodman Model #A-60-00 Serial #9901518674	Annual	$64.00
188	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Quarter	$64.00
189	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #1 - Liebert Model #CFGGA-COD Serial #123086A	Annual	$64.00
190	Quarterly Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Quarter	$64.00
191	Annual Preventive Maitenance 8000 N. Stadium General Services Department Unit #2 - Liebert Model #FH125RVA00 Serial #12818A	Annual	$64.00
192	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Quarter	$380.00
193	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03794	Annual	$380.00
194	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Quarter	$380.00

195	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03793	Annual	$380.00
196	Quarterly Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Quarter	$380.00
197	Annual Preventive Maintenance 1200 Travis - Police Headquarters Chiller-Centrifugal Manufacturer - Trane Model # CVHE Serial #188H03795	Annual	$380.00
198	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
199	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-1 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
200	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
201	Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-2 Manufacturer - Marley Model #22.21548918414315.5	Annual	$210.00
202	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5	Quarter	$210.00
203	Annual Preventive Maintenance 1200 Travis Police Headquarters	Annual	$210.00

	General Services Department Cooling Tower Fans-3 Manufacturer - Marley Model #22.21548918414315.5		
204	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #1 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
205	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #2 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
206	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #3 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
207	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #4 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
208	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #5 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
209	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #6 Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43	Semi-Annual	$75.00
210	Semi-Annual Preventive Maintenance 1200 Travis Police Headquarters General Services Department High Velocity AHU #8	Semi-Annual	$75.00

	Manufacturer - Westinghouse Model #4054 Serial #HUY 1022-43		
211	Quarterly Preventive Maintenance 1200 Travis Police Headquarters General Services Department Air Handler #7 Manufacturer - Carrier Model # 39ED18 Serial #804220575	Quarter	$64.00
212	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #4 - Room 2435 Manufacturer - York Model # CS217SHLP-D Serial #89-91636D	Annual	$64.00
213	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #5 - Room 2435 Manufacturer - York Model # CS402SHLP-D Serial #89-916361E	Annual	$64.00
214	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #7 - Room 1609 Manufacturer - York Model # CS270SHLP-D Serial #89-91636B	Annual	$64.00
215	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #8 - Room 2435 Manufacturer - York Model # CS270SHLP-D Serial #89-916361L	Annual	$64.00
216	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #9 - Room 1731 Manufacturer - York Model # CS270SHLP-D Serial #89-916361M	Annual	$64.00
217	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #10 - Room 2714 Manufacturer - York	Annual	$64.00

	Model # CS279SHLP-D Serial #89-91631G		
218	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #11 - Room 2742 Manufacturer - York Model # CS402SHLP-D Serial #89-916361H	Annual	$64.00
219	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #12 - Room 1903 Manufacturer - York Model # CS156SHLP-D Serial #89-916361T	Annual	$64.00
220	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #13 - Room 1166 Manufacturer - York Model # CS336SHLP-D Serial #89-916361J	Annual	$64.00
221	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Air Handler #15 - Room 1166 Manufacturer - York Model # CS113SHLP-D Serial #89-916361K	Annual	$64.00
222	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Quarter	$360.00
223	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522550	Annual	$360.00
224	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES	Quarter	$360.00

	Serial #YEXM522551		
225	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522551	Annual	$360.00
226	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Quarter	$360.00
227	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Chiller-Centrifugal Manufacturer - York Model #YTD3EACS-CKES Serial #YEXM522552	Annual	$360.00
228	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Quarter	$260.00
229	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #89601452P	Annual	$260.00
230	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601450P	Quarter	$260.00
231	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 1 Manufacturer - Model #3653C Serial #YEXM522552	Annual	$260.00

232	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Quarter	$260.00
233	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Cooling Tower 2 Manufacturer - Model #3653C Serial #89601451P	Annual	$260.00
234	Quarterly Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Quarter	$64.00
235	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Condensing Unit Manufacturer - York Model #HCB042S06A Serial #MFXM210508	Annual	$64.00
236	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
237	Annual Preventive Maintenance 8300 Mykawa Southeast Police Station General Services Department Heating Boiler 1 Manufacturer - Model #CB-700-100A Serial #L-86949	Annual	$540.00
238	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862	Quarter	$280.00
239	Annual Preventive Maintenance	Annual	$280.00

	3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596862		
240	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Quarter	$280.00
241	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596863	Annual	$280.00
242	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Quarter	$280.00
243	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596866	Annual	$280.00
244	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Quarter	$280.00
245	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Chiller-Reciprocating Air Cooled Manufacturer - Carrier Model #30GB125610 Serial #X596861	Annual	$280.00
246	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department	Semi-Annual	$64.00

	General Services Department Air Handler #1 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100796		
247	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #2 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100744	Semi-Annual	$64.00
248	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #3 Manufacturer - McQuay Model #E788552010 Serial #FBOU51100746	Semi-Annual	$64.00
249	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #4 Manufacturer - Carrier Model #39ED29 Serial #0786T38555	Semi-Annual	$64.00
250	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #5 Manufacturer - Carrier Model #39ED29 Serial #0786T38557	Semi-Annual	$64.00
251	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #6 Manufacturer - Carrier Model #39ED29 Serial #0786T38560	Semi-Annual	$64.00
252	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #7 Manufacturer - Carrier Model #39ED29 Serial #0786T38562	Semi-Annual	$64.00
253	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department	Semi-Annual	$64.00

	Air Handler #8 Manufacturer - Carrier Model #39ED19 Serial #0786T38563		
254	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED19 Serial #0786T38564	Semi-Annual	$64.00
255	Semi-Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Air Handler #9 Manufacturer - Carrier Model #39ED11 Serial #0786T38564	Semi-Annual	$64.00
256	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Month	$570.00
257	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Quarter	$570.00
258	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80580	Annual	$570.00
259	Monthly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Month	$570.00
260	Quarterly Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1	Quarter	$570.00

	Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579		
261	Annual Preventive Maintenance 3202 S. Dairy Ashford Police Department General Services Department Boiler #1 Manufacturer - Cleaver Brooks Model #CB-700-100A Serial #L80579	Annual	$570.00
262	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #1 Manufacturer - Carrier Model # Serial #0298G30860	Quarter	$64.00
263	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #2 Manufacturer - Carrier Model # Serial #029G30058	Quarter	$0.00
264	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #3 Manufacturer - Carrier Model # Serial #409G21292	Quarter	$64.00
265	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #4 Manufacturer - Carrier Model # Serial #4097G20821	Quarter	$64.00
266	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #5 Manufacturer - Carrier Model # Serial #0298G30863	Quarter	$64.00
267	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #6 Manufacturer - Carrier	Quarter	$64.00

	Model # Serial #3397G30744		
268	Quarterly Preventive Maintenance 2855 Bay Area Boulevard - Clear Lake Substation General Services Department Rooftop Unit #7 Manufacturer - Carrier Model # Serial #DK1716RTU-7	Quarter	$64.00
269	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #012-H611GC	Quarter	$64.00
270	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 1 Manufacturer - Carrier Model #38ARZ012-601LLA Serial #1606G40054	Quarter	$64.00
271	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handler-UPS-RM Manufacturer - Carrier Model #40RM-007-H4611HC Serial #1806X99621	Quarter	$64.00
272	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser/UPS Manufacturer - Carrier Model #38ARZ007-601LA Serial #012-H611GC	Quarter	$64.00
273	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Air Handling Unit - 4 Manufacturer - Carrier Model #40RM-008-H611HC Serial #1806X99666	Quarter	$64.00
274	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Condenser - 4 Manufacturer - Carrier Model #38ARZ008-601LLA	Quarter	$64.00

	Serial #0907g30091		
275	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
276	Quarterly Preventive Maintenance 7525 Sherman - Magnolia Substation General Services Department Package Unit - 2 Manufacturer - Carrier Model #50HJ-017-6B1AA Serial #2106U09786	Quarter	$64.00
277	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chiller Manufacturer - McQuay Model #AGZ120BH27-ER11 Serial #STNU050500083	Quarter	$470.00
278	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 1 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401235	Quarter	$64.00
279	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Air Handling Unit - 2 Manufacturer - McQuay Model #CAH030FDDC Serial #FBOUO50401237	Quarter	$64.00
280	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Boiler Manufacturer - Lochlnvar Model #CHN-751 Serial #LOV4H00172112	Quarter	$570.00
281	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump - 1&2 Manufacturer - Armstrong Model #2X 1X 10 4030 Serial #	Quarter	$31.00

282	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Hot Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006100	Quarter	$31.00
283	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump Motor Manufacturer - Armstrong Model #400322-083 Serial #HB0054FKAC006003	Quarter	$31.00
284	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Chilled Water Pump 1&2 Manufacturer - Armstrong Model # Serial #	Quarter	$31.00
285	Quarterly Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Condenser Manufacturer - Carrier Model #38AK50116 Serial #3396F22650	Quarter	$64.00
286	Semi-Annual Preventive Maintenance 8402 Larson Helicopter Patrol General Services Department Air Handler Manufacturer - Carrier Model #38ak5016 Serial #3396f22650	Semi-Annual	$64.00
287	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 1 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078192	Quarter	$64.00
288	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 2 Manufacturer - Goodman Model #PG0902003BRE Serial #9206070816	Quarter	$64.00
289	Quarterly Preventive Maintenance	Quarter	$64.00

	2202 St. Emanuel South Central Police General Services Department Package Unit - 3 Manufacturer - Goodman Model #PG0902003BRE Serial #9204078193		
290	Quarterly Preventive Maintenance 2202 St. Emanuel South Central Police General Services Department Package Unit - 4 Manufacturer - Goodman Model #PG0902003BRE Serial #9204045297	Quarter	$64.00
291	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser/Capt Manufacturer - Coleman Model #ERCS0601BBB Serial #WOE7861673	Quarter	$64.00
292	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Boiler Manufacturer - Laars Model #PNCVO500NACK2PXH Serial #C07181717	Quarter	$570.00
293	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 1 Manufacturer - Carrier Model #40RM-007-H611HC Serial #0806X02109	Quarter	$64.00
294	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser -1 Manufacturer - Coleman Model #38ARZ007-501 Serial #0806G50071	Quarter	$64.00
295	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #40RM-16-H611HC Serial #1006X02482	Quarter	$64.00
296	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation	Quarter	$64.00

	General Services Department Condenser -2 Manufacturer - Coleman Model #38ARZ007-521 Serial #1306G40051		
297	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Air Handling Unit - 3 Manufacturer - Carrier Model #007-H611HC Serial #2206410505	Quarter	$64.00
298	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Condenser - 3 Manufacturer - Carrier Model #38ARZ07-501 Serial #4306g20122	Quarter	$64.00
299	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department Package Unit - 1 Manufacturer - Carrier Model #50GL-36-521 Serial #2606G21495	Quarter	$64.00
300	Quarterly Preventive Maintenance 4503 Beechnut - Beechnut Substation General Services Department CIRC Pump Manufacturer - Bell & Gosset Model #NRJ56R Serial #MAGood51069	Quarter	$64.00
301	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 1 Manufacturer - Rheem Model #RAFD006CBS Serial #467F28902658	Quarter	$64.00
302	Quarterly Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Condenser - 2 Manufacturer - Ruud Model #UAMC-060CAZ Serial #7019M330412900	Quarter	$64.00
303	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department	Semi-Annual	$64.00

	Air Handling Unit - 1 Manufacturer - Carrier Model #58PAV111-20 Serial #2600A68112		
304	Semi-Annual Preventive Maintenance 3511 Reed Road - Reed Road Substation General Services Department Air Handling Unit - 2 Manufacturer - Carrier Model #58PAV111-20 Serial #3597A09530	Semi-Annual	$64.00
305	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Quarter	$64.00
306	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handling Unit Manufacturer - Liebert Model #MMD24EPHSD0 Serial #0731N152045	Annual	$64.00
307	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Quarter	$64.00
308	Annual Preventive Maintenance 8030 Braniff General Services Department Condenser Manufacturer - Liebert Model #PFH027A-PL3 Serial #0731N152018	Annual	$64.00
309	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #1 Manufacturer - Dunham Bush Model #HAH40 Serial #Y57K86831	Semi-Annual	$64.00
310	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #2	Semi-Annual	$64.00

	Manufacturer - Dunham Bush Model #MZ-100-C Serial #R-067-6008		
311	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #3 Manufacturer - Dunham Bush Model #MZ-80-C Serial #R-C67-6007	Semi-Annual	$64.00
312	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #4 Manufacturer - Dunham Bush Model #HAH22 Serial #YF7K86837	Semi-Annual	$64.00
313	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #5 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC68-6006-2	Semi-Annual	$64.00
314	Semi-Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Air Handler #6 Manufacturer - Dunham Bush Model #VAH-100C Serial #RC65-6006	Semi-Annual	$64.00
315	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Quarterly	$64.00
316	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882683	Annual	$64.00
317	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett	Quarterly	$64.00

	Model #1531-2BC Serial #1882685		
318	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Chiller Pump Manufacturer - Bell & Gossett Model #1531-2BC Serial #1882685	Annual	$64.00
319	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Quarter	$31.00
320	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Pump Manufacturer - Bell & Gossett Model #1531-2.5BB Serial #1882684	Annual	$31.00
321	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Quarter	$64.00
322	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #1882684	Annual	$64.00
323	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500 Serial #	Quarter	$570.00
324	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Ajax Model #WN-2500	Annual	$570.00

	Serial #		
325	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Quarter	$570.00
326	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Boiler Manufacturer - Strata-TEMP Model #LC-350 Serial #204642K	Annual	$570.00
327	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Quarter	$64.00
328	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Dual Air Comp Manufacturer - Dayton Model #5Z698 Serial #	Annual	$64.00
329	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Quarter	$64.00
330	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Refrigerated Air Dryer Manufacturer - Hankison Model #HPR15-115 Serial #H015A1150611012	Annual	$64.00
331	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Quarter	$24.00

332	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-30112	Annual	$24.00
333	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Quarter	$24.00
334	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H675-B Serial #YF71-80141	Annual	$24.00
335	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Quarter	$24.00
336	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Hot Water Coil Manufacturer - Model #H150-B Serial #YF70-82231	Annual	$24.00
337	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Quarter	$64.00
338	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P10965	Annual	$64.00
339	Quarterly Preventive Maintenance	Quarter	$64.00

	8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147		
340	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #V36A15A1FDP-NT Serial #021P11147	Annual	$64.00
341	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Quarter	$64.00
342	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Sun Model # Serial #H954754B	Annual	$64.00
343	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55795	Quarter	$64.00
344	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Annual	$64.00
345	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794	Quarter	$64.00
346	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy	Annual	$64.00

	General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55794		
347	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Quarter	$64.00
348	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Eubank Model #W36CF10B1F00A Serial #01J-P55797	Annual	$64.00
349	Quarterly Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Quarter	$64.00
350	Annual Preventive Maintenance 8030 Braniff - Fire Training Academy General Services Department Package Unit Manufacturer - Carrier Model #50HJ-004-331 Serial #1106G10420	Annual	$64.00
351	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Quarter	$64.00
352	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #566DEX2400	Annual	$64.00
353	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier	Quarter	$64.00

	Model #38CKB036510		
354	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
355	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Quarter	$64.00
356	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Carrier Model #38CKB036510	Annual	$64.00
357	Quarterly Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Quarter	$64.00
358	Annual Preventive Maintenance 802 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Intertherm Model #	Annual	$64.00
359	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Quarter	$64.00
360	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #38EN060530	Annual	$64.00
361	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryant Model #561AJ048	Quarter	$64.00
362	Annual Preventive Maintenance	Annual	$64.00

	718 E. Burress - NEQ/UMB Public Works & Engineering Split System Manufacturer - Bryan Model #561AJ048		
363	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Quarter	$64.00
364	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #50SS-018-301	Annual	$64.00
365	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Quarter	$64.00
366	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CJ024-E	Annual	$64.00
367	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Quarter	$64.00
368	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Payne Model #PA10JA024-G	Annual	$64.00
369	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Ruud Model #	Quarter	$64.00
370	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering	Annual	$64.00

	Split System Manufacturer - Ruud Model #		
371	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Quarter	$64.00
372	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Carrier Model #5055-18301	Annual	$64.00
373	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #P924CF	Quarter	$64.00
374	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Eubank Model #H20B0C0525A	Annual	$64.00
375	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Quarter	$64.00
376	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #2TTX4036B1000AA	Annual	$64.00
377	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
378	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York	Annual	$64.00

	Model #H20B0C0525A		
379	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Quarter	$64.00
380	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #566DPX120000ABAA	Annual	$64.00
381	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Quarter	$64.00
382	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Model #561CP048-F-F	Annual	$64.00
383	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Quarter	$64.00
384	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - York Model #H20B0C0525A	Annual	$64.00
385	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Quarter	$64.00
386	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Trane Model #H20B0C0525A	Annual	$64.00
387	Quarterly Preventive Maintenance	Quarter	$64.00

	718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775		
388	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Comfort Maker Model #775	Annual	$64.00
389	Quarterly Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Quarter	$64.00
390	Annual Preventive Maintenance 718 E. Burress - NEQ/UMB Rooftop Public Works & Engineering Split System Manufacturer - Weather King Model #SF936C-1-1	Annual	$64.00
391	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$512.00
392	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Chiller System #1 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$512.00
393	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Quarter	$64.00
394	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-1 Manufacturer - Carrier Model #28CU1112MA1066-K	Annual	$64.00
395	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering	Quarter	$64.00

	Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29		
396	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 1-2 Manufacturer - Carrier Model #39EB29	Annual	$64.00
397	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Quarter	$310.00
398	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Public Works & Engineering Chiller System 2 Manufacturer - Carrier Model #ZGAFC604AA118T	Annual	$310.00
399	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Quarter	$310.00
400	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-1 Manufacturer - Model #28CU1112MA1066-K	Annual	$64.00
401	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Quarter	$64.00
402	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Public Works & Engineering Air Handler Unit 2-2 Manufacturer - Model #28CU1112MA1071-K	Annual	$64.00
403	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler	Quarter	$570.00

	Manufacturer - Peerless Model #211A-08-N-8050		
404	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Northside of Building Public Works & Engineering Boiler Manufacturer - Peerless Model #211A-08-N-8050	Annual	$570.00
405	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Quarter	$64.00
406	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Southside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #24ABR36DA330	Annual	$64.00
407	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Quarter	$64.00
408	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Mechanical Westside of Building Public Works & Engineering Split System Manufacturer - Carrier Model #38YC018310	Annual	$64.00
409	Quarterly Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Quarter	$64.00
410	Annual Preventive Maintenance 2700 Dalton - SEQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Carrier Model #50HS-024-311	Annual	$64.00
411	Quarterly Preventive Maintenance	Quarter	$64.00

	100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651		
412	Annual Preventive Maintenance 100 Japhet Building AWWTS/UMB Rooftop SCC-North Public Works & Engineering Self Contained Manufacturer - Carrier Model #48JF007-651	Annual	$64.00
413	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Quarter	$64.00
414	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-South Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJFF007-651	Annual	$64.00
415	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Quarter	$64.00
416	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-East Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJD008-411	Annual	$64.00
417	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351	Quarter	$64.00
418	Annual Preventive Maintenance 100 Japhet Building Building "A"	Annual	$64.00

	WWTS/UMB Rooftop SCC-West Public Works & Engineering Self Contained Manufacturer - Carrier Model #48HJE004-351		
419	Quarterly Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Quarter	$64.00
420	Annual Preventive Maintenance 100 Japhet Building Building "A" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Liebert Model #RC050	Annual	$64.00
421	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
422	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
423	Quarterly Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Quarter	$64.00
424	Annual Preventive Maintenance 100 Japhet Building Building "E" WWTS/UMB Rooftop TELCOM/DATA Public Works & Engineering Split System Manufacturer - Carrier Model #50TM-007-501BA	Annual	$64.00
425	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S.	Quarter	$64.00

	Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA		
426	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop[C.O.S. Public Works & Engineering Split System Manufacturer - Trane Model #2TEC3S60B1000AA	Annual	$64.00
427	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
428	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 1st Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
429	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Quarter	$64.00
430	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop I.T. 2nd Floor Public Works & Engineering Split System Manufacturer - Liebert Model #PFH02A-PL3	Annual	$64.00
431	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB10010AB00000	Quarter	$200.00
432	AnnualPreventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -1 Public Works & Engineering	Annual	$200.00

	Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000		
433	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
434	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit -2 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
435	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
436	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 3 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
437	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Quarter	$200.00
438	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 4 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
439	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System	Quarter	$200.00

	Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000		
440	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Rooftop Unit - 5 Public Works & Engineering Split System Manufacturer - Trane Model #FSHFC254HF00C3BB1001AB00000	Annual	$200.00
441	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Quarter	$64.00
442	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WWE101T	Annual	$64.00
443	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Quarter	$64.00
444	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Crew Room Public Works & Engineering Split System Manufacturer - Lennox Model #WA318EP2K1	Annual	$64.00
445	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Quarter	$64.00
446	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Fuel Station Public Works & Engineering Split System Manufacturer - Trane Model #YC0036A3LOAB	Annual	$64.00
447	Quarterly Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm	Quarter	$64.00

	Model #		
448	Annual Preventive Maintenance 7101 Renwick SWQ/UMB Guard Station Public Works & Engineering Self-Contained Manufacturer - Duo Therm Model #	Annual	$64.00
449	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Quarter	$64.00
450	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD012D	Annual	$64.00
451	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Quarter	$64.00
452	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #39EP08	Annual	$64.00
453	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Quarter	$64.00
454	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #8DD028	Annual	$64.00
455	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016	Quarter	$64.00
456	Annual Preventive Maintenance	Annual	$64.00

	5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #48DD016		
457	Quarterly Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Quarter	$64.00
458	Annual Preventive Maintenance 5900 Teague NWQ/UMB Rooftop Public Works & Engineering Self-Contained Manufacturer - Carrier Model #D894175	Annual	$64.00
459	Full Maintenance Solid Waste Management Department 5614 Necches RTU - Carrier Model #48TFD005-601YA	Month	$72.00
459	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Month	$72.00
460	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Month	$72.00
461	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Month	$72.00
462	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Month	$72.00
463	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier	Month	$140.00

	Model #48TJD020 Tonnage 7.5		
464	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Month	$140.00
465	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Month	$140.00
466	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301 Tonnage 10	Month	$140.00
467	Full Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Month	$72.00
468	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Month	$72.00
469	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Month	$72.00
470	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Month	$72.00
471	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Month	$72.00
472	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Month	$72.00

473	Full Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Month	$72.00
474	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Month	$72.00
475	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Month	$72.00
476	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 3	Month	$72.00
477	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Month	$72.00
478	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Month	$72.00
479	Full Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Month	$72.00
480	Full Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Month	$72.00
481	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Month	$50.00
482	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Month	$50.00

483	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Month	$50.00
484	Full Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Month	$50.00
485	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Month	$72.00
486	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 7.5 Ton	Month	$72.00
487	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Month	$72.00
488	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Month	$72.00
489	Full Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Month	$72.00
490	Full Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Month	$72.00
491	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Month	$72.00
492	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA	Month	$72.00

	Serial # 4098620420		
493	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Month	$72.00
494	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Month	$72.00
495	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD006-B601BA Serial # 4098620864	Month	$72.00
496	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Month	$72.00
497	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Month	$72.00
498	Full Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Month	$72.00
499	Full Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Month	$72.00
500	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Month	$72.00

501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit – 2	Month	$72.00
501	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit – 2	Month	$72.00
502	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Month	$72.00
503	Full Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Month	$72.00
504	Full Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Month	$72.00
505	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Month	$72.00
506	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK N2AHD20A46C	Month	$72.00
507	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2H090A33A	Month	$72.00
508	Full Maintenance Public Works & Engineering 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER CARRIER FB4ANB070	Month	$72.00
509	Full Maintenance Public Works & Engineering 100A JAPHET FLEET PARTS ROOM AIR HANDLER DESERT AIRE IH0500RR	Month	$72.00
510	Full Maintenance Public Works & Engineering 100C JAPHET FLEET TIRE SHOP OFFICE AIR HANDLER CARRIER FC4BNF030	Month	$72.00

511	Full Maintenance Public Works & Engineering 100D JAPHET FLEET WELDING SHOP AIR HANDLER BRYANT FA4ANF036000ABAA	Month	$72.00
512	Full Maintenance Public Works & Engineering 2700 DALTON FLEET SHOP OFFICE AIR HANDLER CARRIER 3407026724	Month	$72.00
513	Full Maintenance Public Works & Engineering 2700 DALTON FLEET PARTS ROOM AIR HANDLER CARRIER N/A	Month	$72.00
514	Full Maintenance Public Works & Engineering 802 EAST BURRESS FLEET SHOP OFFICE AIR HANDLER CARRIER N/A	Month	$72.00
515	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM CONDENSER CARRIER 38HDC024-341	Month	$120.00
516	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM AIR HANDLER CARRIER 40QNB024	Month	$72.00
517	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET SERVER ROOM WINDOW UNIT FRIEDRICH WS1A30D	Month	$50.00
518	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER FURNACE 65448720381	Month	$50.00
519	Full Maintenance Public Works & Engineering 7101 RENWICK FLEET ADMIN OFFICE AIR HANDLER CARRIER CAELHEAT008A00	Month	$50.00
520	Full Maintenance Public Works & Engineering 7101 RENWICK – FLEET SERVICES SHOP RESTROOM AIR HANDLER GOODMAN JANITROL N/A	Month	$50.00
521	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE CONDENSER CARRIER 38TRA060330	Month	$72.00
522	Full Maintenance Public Works & Engineering 5900 TEAGUE FLEET SHOP OFFICE AIR HANDLER BRYANT FB4ANB070	Month	$50.00

523	Full Maintenance Public Works & Engineering 10273 Genard OFFICE CENTRAL UNIT TRANE Model #TTR030C100R3 Serial #R062ERT3F	Month	$72.00
524	Full Maintenance Public Works & Engineering 10273 Genard OFFICE HEATER UNIT TRANE Model #TWED3-C14F00 Serial #P3821AHIV	Month	$50.00
525	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
526	Full Maintenance Public Works & Engineering 105 SABINE CONDENSING UNIT CARRIER Model #30GA030620	Month	$72.00
527	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER	Month	$72.00
528	Full Maintenance Public Works & Engineering 105 SABINE COMPUTER ROOM A/C UNIT LIEBERT	Month	$72.00
529	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT - DUAL COMP. LIEBERT Model #FU/UH199	Month	$72.00
530	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT MARVAIR Model #AVP48ACA15NG86A0	Month	$50.00
531	Full Maintenance Public Works & Engineering 105 SABINE CONDENSER CARRIER Model #30GA030620	Month	$50.00
532	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER UNIT CARRIER Model #38CU1216MA1	Month	$50.00

533	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #CDF308LA	Month	$72.00
534	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FD 139C	MontH	$72.00
535	Full Maintenance Public Works & Engineering 105 SABINE CHILLER TRANE Model #CGAFC304AA	Month	$390.00
536	Full Maintenance Public Works & Engineering 105 SABINE BOILER THERMO-PAK Model #GWA-430X	Month	$165.00
537	Full Maintenance Public Works & Engineering 105 SABINE AIR HANDLER CARRIER Model #39BA060D20	Month	$72.00
538	Full Maintenance Public Works & Engineering 105 SABINE A/C UNIT LIEBERT Model #FE-199A-A00	Month	$72.00
539	Full Maintenance Public Works & Engineering 105 SABINE AIR DRYER HANKINSON Model #8010	Month	$72.00
540	Full Maintenance Public Works & Engineering 105 SABINE AIR COMPRESSOR ROBERT SHAW	Month	$72.00
541	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #2K932	Month	$72.00
542	Full Maintenance Public Works & Engineering 10500 Bellare LAB RTU CONDENSING UNIT TRANE Model #TTB036	Month	$72.00

543	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
544	Full Maintenance Public Works & Engineering 10500 Bellare LAB WD CONDENSIGN UNIT RTU Model #MSO1549	Month	$72.00
545	Full Maintenance Public Works & Engineering 10500 Bellare LAB CONDENSING UNIT TRAINE ACCU3 Model #TTB018C	Month	$72.00
546	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA080	Month	$72.00
547	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
548	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA035	Month	$72.00
549	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER AHU1 Model #MCCA006	Month	$72.00
550	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP1 Model #78500701BB	Month	$50.00
551	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP2 Model #78500701BB	Month	$50.00
552	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP CHWP3 Model #7800701OV	Month	$50.00

553	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR COPRESSOR AC Model #ODH6E	Month	$72.00
554	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR DRYER AD Model #8010115	Month	$50.00
555	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU01	Month	$50.00
556	Full Maintenance Public Works & Engineering 10500 Bellare LAB Fan Coil TRANE Model #FCU02	Month	$50.00
557	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH1 Model #RTAA2154	Month	$490.00
558	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH2 Model #RTAA2154	Month	$490.00
559	Full Maintenance Public Works & Engineering 10500 Bellare LAB CHILLER TRANE CH3 Model #RTAA0704	Month	$490.00
560	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP1 Model #8850099	Month	$55.00
561	Full Maintenance Public Works & Engineering 10500 Bellare LAB PUMP HWP2 Model #8850099	Month	$55.00
562	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR1 Model #300W	Month	$250.00

563	Full Maintenance Public Works & Engineering 10500 Bellare LAB BOILER BLR2 Model #300W	Month	$250.00
564	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT1 Model #VHSA090	Month	$140.00
565	Full Maintenance Public Works & Engineering 10500 Bellare LAB HW HTR HT2 Model #VHSA090	Month	$140.00
566	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 1 Model #W1112	Month	$50.00
567	Full Maintenance Public Works & Engineering 10500 Bellare LAB W.I. COIL WI 2 Model #W1111	Month	$50.00
568	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND UTIK RM. Model #TWE018	Month	$72.00
569	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HAND COMP RM. Model #TWE036	Month	$72.00
570	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 YASKAWA Model #C21-B70V	Month	$52.00
571	Full Maintenance Public Works & Engineering 10500 Bellare LAB HOT WATER PUMP 1 MAGNATEK Model #C11-B7V	Month	$52.00
572	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 1 MAGNATEK Model #C11-B8V	Month	$72.00

573	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 2 MAGNATEK Model #C11-B7V	Month	$72.00
574	Full Maintenance Public Works & Engineering 10500 Bellare LAB AIR HANDLER UNIT 3 MAGNATEK Model #C11-B7V	Month	$72.00
575	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ007-601	Month	$55.00
576	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
577	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-610	Month	$55.00
578	Full Maintenance Public Works & Engineering 10500 Bellare LAB A/C UNIT CARRIER Model #50TFQ004-601	Month	$55.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$55.00
579	Full Maintenance Public Works & Engineering 10518 Bellaire OFFICE CENTRAL TRANE Model #TTA09A400EA Serial #3101YR4AD	Month	$72.00
580	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #2 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94260	Month	$72.00
581	Full Maintenance Public Works & Engineering	Month	$72.00

	10518 Bellaire BLOWER HOTEL CARRIER Model #40BNQ030301		
582	Full Maintenance Public Works & Engineering 10518 Bellaire CHEMICAL HOTEL CARRIER Model #38BNQ030301 Serial #0707V94258	Month	$72.00
583	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION HOTEL CARRIER Model #38BN1030301 Serial #0707V94257	Month	$72.00
584	Full Maintenance Public Works & Engineering 10518 Bellaire BLOWER #1 HOTEL CARRIER Model #38BNQ030301 Serial #0707V94259	Month	$72.00
585	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0-605G Serial #WW0C6998770	Month	$72.00
586	Full Maintenance Public Works & Engineering 10518 Bellaire LIFT STATION CENTRAL COLEMAN Model #HABAW0605G Serial #W0N6291619	Month	$72.00
587	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE DUCANE Model #2AC3BDBB	Month	$50.00
588	Full Maintenance Public Works & Engineering 10601 Huntington Point OFFICE CENTRAL DUCANE Model #AC10B48-A	Month	$50.00
589	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY A/C WINDOW UNIT	Month	$50.00
590	Full Maintenance Public Works & Engineering 10723 1/2 SOUTHWEST FRWY	Month	$50.00

	VENTILATING EXHAUST FAN		
591	Full Maintenance Public Works & Engineering 109 SABINE HEAT PUMPS CARRIER Model #50YQ024300	Month	$72.00
592	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25B	Month	$72.00
593	Full Maintenance Public Works & Engineering 109 SABINE RTU YORK Model #D1CE090A25C	Month	$72.00
594	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE CENTRAL CARRIER Model #38BC0D30317 Serial #0501E20391	Month	$72.00
595	Full Maintenance Public Works & Engineering 1147 Enclave Parkway OFFICE HEATER CARRIER Model #FCHBNF030 Serial #0700A25065	Month	$72.00
596	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #A91/2ES25A	Month	$72.00
597	Full Maintenance Public Works & Engineering 115 SABINE A/C UNIT YORK Model #SA91/2ES25A	Month	$72.00
598	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. HVAC UNIT CARRIER Model #50YM036310	Month	$72.00
599	Full Maintenance Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HJQ006-601	Month	$72.00
600	Full Maintenance	Month	$72.00

	Public Works & Engineering 11500 OLD KATY RD. A/C UNIT CARRIER Model #50HX-036-621		
601	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CK0060520	Month	$72.00
602	Full Maintenance Public Works & Engineering 11700 Sagearbor OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER Model #FA4ANF060	Month	$72.00
603	Full Maintenance Public Works & Engineering 11700 Sagearbor 114999 CENTRAL CARRIER Model #38CKC06052	Month	$72.00
604	Full Maintenance Public Works & Engineering 12318 1/2 Almeda 116072 CENTRAL RUUD Model #RAWD-100DAZ	Month	$72.00
605	Full Maintenance Public Works & Engineering 12318 1/2 Almeda CENTRAL CARRIER Model #BRCS0481BD	Month	$72.00
606	Full Maintenance Public Works & Engineering 12318 1/2 Almeda ADMIN BLDG CENTRAL CARRIER Model #38AKS024610	Month	$72.00
607	Full Maintenance Public Works & Engineering 12318 1/2 Almeda SWITH GEAR BLDG BARD Model #WA602-C00	Month	$72.00
608	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING ACCU1 CARRIER Model #38AKS024610 Serial #0999F02134	Month	$72.00
609	Full Maintenance Public Works & Engineering 12319 1/2 Almeda ADMIN BUILDING FCU1 CARRIER Model #39LF15BADSGGR	Month	$72.00

	Serial #3698F69577		
610	Full Maintenance Public Works & Engineering 12319 1/2 Almeda WEST LIFT STATION RTU1 CARRIER Model #50TM004A501BA Seial #2503G30213	Month	$72.00
611	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SWITCHGEAR WM1 BARD Model #WA602-C00 Serial #155C041900146-02	Month	$72.00
612	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT ACCU1 RUUD Model #RAWE-078DAZ949 Serial #6675F450111747	Month	$72.00
613	Full Maintenance Public Works & Engineering 12319 1/2 Almeda SLUDGE PLANT FCU1 CARRIER Model #40RM007B600HCS Serial #1698F37160	Month	$72.00
614	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU1 RUUD Model #RAWD-100DAZ Serial #6204F139908340	Month	$72.00
615	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU1 CARRIER Model #FAC4NF048 Serial #12345	Month	$72.00
616	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS ACCU2 PAYNE Model #BRCC04818D Serial #30803727	Month	$72.00
617	Full Maintenance Public Works & Engineering 12319 1/2 Almeda MAINTENANCE RECORDS FCU2 CARRIER Model #40RM012-H611HC Serial #1806X99735	Month	$72.00
618	Full Maintenance	Month	$150.00

	Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52A CARRIER Model #38AE-064-610		
619	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION CONDENSING UNIT 52B CARRIER Model #38D0224620	Month	$72.00
620	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
621	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model #409BO60300	Month	$72.00
622	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Model #40RR008531	Month	$72.00
623	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. AIR HANDLER Modle #0QB060300	Month	$72.00
624	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 PIPE GALY AIR HANDLER CARRIER Model # 400RR008530	Month	$72.00
625	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. EXHAUST FAN - LARGE	Month	$72.00
626	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. HOT WATER BOILER	Month	$250.00
627	Full Maintenance	Month	$72.00

	Public Works & Engineering 12555 CLINTON DR. SMALL SWITCHGEAR BLDG. A/H HOT WATER COLI FILTER		
628	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
629	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION AIR HANDLER THERMAL Model #CLD121V	Month	$72.00
630	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION HOT WATER PUMP	Month	$72.00
631	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 1 ADMINISTRATION OILER TELEDYNE LAARS Model #HL22533	Month	$72.00
632	Full Maintenance Public Works & Engineering 12555 CLINTON DR. DISTRIBUTION BLDG. A/C UNITS CARRIER	Month	$72.00
633	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38EN04B6205	Month	$72.00
634	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 CONTROL BLDG. CONDENSING UNIT CARRIER Model #38BA008630	Month	$72.00
635	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP AIR HANDLER RADEO Model #FB4ANB070	Month	$72.00

636	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PLANT 2 MAINTENANCE SHOP CONDENSER TRANE Model #TTA072C400AD	Month	$72.00
637	Full Maintenance Public Works & Engineering 12555 CLINTON DR. FILTER FLOOR #2 A/H UNIT CARRIER Model #40RR012530	Month	$72.00
638	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 CONDENSER CARRIER Model #38YKC030300	Month	$72.00
639	Full Maintenance Public Works & Engineering 12555 CLINTON DR. CHEM 1 BLDG PLANT 1 A/H UNIT BRYANT Model #FK4CNFOO3	Month	$72.00
640	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 A/C UNITS CARRIER Model #38BA008630	Month	$72.00
641	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
642	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
643	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE PLANT 2 A/C UNIT CARRIER Model #40RR0085200	Month	$72.00
644	Full Maintenance Public Works & Engineering 12555 CLINTON DR. SWITCHGEAR BLDG.	Month	$72.00

	CONDENSER CARRIER Model #381G060300		
645	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY PLANT 2 CONDENSER JANITROL Model #CE090-4	Month	$72.00
646	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER CARRIER Model #38BA008630	Month	$72.00
647	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
648	Full Maintenance Public Works & Engineering 12555 CLINTON DR. PIPE GALLERY #1 CONDENSER YORK Model #HCHB-WC90AA	Month	$72.00
649	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ CONDENSER CARRIER Model #38CKC06030D	Month	$72.00
650	Full Maintenance Public Works & Engineering 12815 Old Galveston Road OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR CARRIER	Month	$72.00
651	Full Maintenance Public Works & Engineering 13525 West Houston Center OFFICE CENTRAL GOODMAN Model #CKL6014	Month	$72.00
652	Full Maintenance Public Works & Engineering 13535 River Trail Drive WINDOW UNIT	Month	$72.00
653	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48TJDO14621	Month	$72.00
654	Full Maintenance	Month	$72.00

	Public Works & Engineering 13840 CROQUET CENTRAL A/C CARRIER Model #48JDO14621		
655	Full Maintenance Public Works & Engineering 13840 CROQUET CENTRAL A/C STERLING Model #EIBA11C2082	Month	$72.00
656	Full Maintenance Public Works & Engineering 14506 Smith 64165 SPLIT SYSTEM CARRIER Model #38AKS014621 Serial #107G40014	Month	$0.00
657	Full Maintenance Public Works & Engineering 14506 Smith ADMIN CENTRAL CARRIER Model #38ARF014-621 Serial #1107G40014	Month	$72.00
658	Full Maintenance Public Works & Engineering 14506 Smith ADMIN FREDRICH Model #PDE09K35B-A Serial #LELP00077	Month	$72.00
659	Full Maintenance Public Works & Engineering 14996 McConn MCC CENTRAL UNIT NORDYNE Model #GP3RD-0J0K Serial #GPF060504348	Month	$72.00
660	Full Maintenance Public Works & Engineering 15500 Cotillion MCC P-TAC FRIEDRICH Model #PDE12K-3JC-B Serial #LGHM00619	Month	$72.00
661	Full Maintenance Public Works & Engineering 1610 HAYES RD. WALL MOUNT A/C UNIT BARD	Month	$72.00
662	Full Maintenance Public Works & Engineering 1810 DOLLYWRIGHT A/C UNIT TRAINE Model #YCD151B3LOD	Month	$72.00
663	Full Maintenance Public Works & Engineering 2300 FEDERAL RD.	Month	$105.00

	SURFACE WATER 1SR FL AH UNIT 53C CARRIER Model #39EB21FESBCS2DS		
664	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 1SR FL CONDENSING UNIT CARRIER Model #306T070610KA	Month	$105.00
665	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PH3 ROOF CHILLER UNIT CARRIER Model #306B040610	Month	$490.00
666	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 2ND FLOOR AH UNIT CARRIER Model #39EB18-FCSBCS2DS	Month	$72.00
667	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER 3RD FLOOR AH UNIT CARRIER Model #39EBB18FCSBCS2DS	Month	$72.00
668	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. COMPUTER ROOM 3RD FOLLR A/C UNIT 53B LIEBERT Model #FH075A	Month	$72.00
669	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLANT 3 ROOF CONDENSING UNIT 53A CARRIER Model #50CD005630	Month	$72.00
670	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HEAT PUMP CARRIER Model #38QB024300	Month	$72.00
671	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 A/C UNIT 53E CARRIER	Month	$72.00

	Model #50CD004300		
672	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 AIR DRYERS HONEYWELL Model #8010	Month	$72.00
673	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 COMPRESSOR AIR STAT. CHAMPION Model #30B2SR5CC	Month	$72.00
674	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE WATER PLANT 3 HVAC UNIT HELL Model #CA3048VLA1	Month	$72.00
675	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SURFACE CHEM BLDG PLANT 3 AIR HANDLER UNIT RADCO Model #FK4CNFOO3	Month	$72.00
676	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. CHEM LAB I BLDG. UNIT 53E ELECT HEAT SUPPLY FANS-IRG	Month	$72.00
677	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLANT-UNIT 53G CHILLER UNIT CARRIER	Month	$470.00
678	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. SLUDGE DRYING PLT-PUMP STAT. CHIL WATER UNIT	Month	$470.00
679	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 ROOF CONDENSER LIEBERT Model #DCDF-107CZ	Month	$72.00
680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00

680	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
681	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 CHEM. ELECTRIC HEAT SUPPLY ROOF MASTER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
682	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
683	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
684	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER Model #39BA0600B12	Month	$72.00
685	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG AIR HANDLER UNIT CARRIER	Month	$72.00
686	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHILLER UNIT CARRIER Model #30GA020630	Month	$310.00
687	Full Maintenance Public Works & Engineering 2300 FEDERAL RD. PLT. 3 SLUD BLDG CHIL WATER UNIT AURORA	Month	$310.00
688	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia	Month	$72.00

	ACROSS FROM ADMIN UNIT 1 NORDYNE Model #GP3RA-024K Serial #GPF050603366		
690	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM1 BARD Model #WA361-A05XWXXXA Serial #128N99141604-02	Month	$60.00
691	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM2 BARD Model #WA361-A05XWXXXA	Month	$60.00
692	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM3 BARD Model #WA361-A05XWXXXA	Month	$60.00
693	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia SWITCHGEAR WM4 BARD Model #WA361-A05XWXXXA	Month	$60.00
694	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM1 BARD Model #WA361-C18XWXXXJ	Month	$60.00
695	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia LIFT STATION WM2 BARD Model #WA361-C18XWXXXJ	Month	$60.00
696	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE CH1 Serial #RNNM010136	Month	$60.00
697	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia MAINTENANCE AHU1 YORK Model #04-51372-0101 Serial #CBPM25653D	Month	$72.00
698	Full Maintenance Public Works & Engineering	Month	$45.00

	2525 S/SGT Macario Garcia MAINTENANCE DH1-9 MARKEL Model #CHMS Serial #367001-619/628		
699	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER MCQUAMY Model#MSL137CV	Month	$45.00
700	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG BLOWER CARRIER Model 339TH21AA-AV	Month	$45.00
701	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG Fan Coil YORK Model #N2AH020A066	Month	$72.00
702	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$70.00
703	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG PACKAGE UNIT CARRIER Model #50TF006601A	Month	$72.00
704	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8166	Month	$72.00
705	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG SPLIT SYSTEM CRUISE AIR Model #8163	Month	$72.00
706	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG	Month	$70.00

	CHILLED WATER PUMP TACO Model #M3710T		
707	Full Maintenance Public Works & Engineering 2525 S/SGT Macario Garcia 69TH ST ADMIN. BLDG CHILLED WATER PUMP	Month	$0.00
708	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-1 TACO	Month	$70.00
709	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHP-2	Month	$70.00
710	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-1 Carrier	Month	$350.00
711	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-2 CARRIER	Month	$350.00
712	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT CHR-3 CARRIER	Month	$350.00
713	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-1 CARRIER	Month	$72.00
714	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-2 CARRIER	Month	$72.00
715	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-3 CARRIER	Month	$72.00
716	Full Maintenance Public Works & Engineering	Month	$72.00

	2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-4 CARRIER		
717	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-5 CARRIER	Month	$72.00
718	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-6 CARRIER	Month	$72.00
719	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-7 CARRIER	Month	$72.00
720	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-8 CARRIER	Month	$72.00
721	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-9 CARRIER	Month	$72.00
722	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-10 CARRIER	Month	$72.00
723	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-11 CARRIER	Month	$72.00
724	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-12 CARRIER	Month	$72.00
725	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-13 CARRIER	Month	$72.00
726	Full Maintenance	Month	$72.00

	Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-14 CARRIER		
727	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-15 CARRIER	Month	$72.00
728	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-16 CARRIER	Month	$72.00
729	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-17 CARRIER	Month	$72.00
730	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-18 CARRIER	Month	$72.00
731	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-19 CARRIER	Month	$72.00
732	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-20 CARRIER	Month	$72.00
733	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT AHU-21 CARRIER	Month	$72.00
734	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-1 WARREN	Month	$30.00
735	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-2 WARREN	Month	$30.00

736	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-3 WARREN	Month	$30.00
737	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-4 WARREN	Month	$30.00
738	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EDH-5 WARREN	Month	$30.00
739	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT OA1 GREENNECK	Month	$50.00
740	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-1 REZNOR	Month	$72.00
741	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-2 REZNOR	Month	$72.00
742	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-3 REZNOR	Month	$72.00
743	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-4 REZNOR	Month	$60.00
744	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-5 REZNOR	Month	$60.00
745	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-6 REZNOR	Month	$60.00

746	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-7 REZNOR	Month	$60.00
747	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-8 REZNOR	Month	$60.00
748	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-9 REZNOR	Month	$60.00
749	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-10 REZNOR	Month	$60.00
750	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-11 REZNOR	Month	$60.00
751	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-12 REZNOR	Month	$60.00
752	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-13 REZNOR	Month	$60.00
753	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-14 REZNOR	Month	$60.00
754	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-15 REZNOR	Month	$60.00
755	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT UH-16 REZNOR	Month	$60.00

756	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-1 CARRIER	Month	$72.00
757	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-2 CARRIER	Month	$72.00
758	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT ACU-3 CARRIER	Month	$72.00
759	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-1 GREENNECK	Month	$60.00
760	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-2 GREENNECK	Month	$60.00
761	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-3 GREENNECK	Month	$60.00
762	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-4 GREENNECK	Month	$60.00
763	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-5 GREENNECK	Month	$60.00
764	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-6 GREENNECK	Month	$60.00
765	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-7 GREENNECK	Month	$60.00

766	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-8 GREENNECK	Month	$60.00
767	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-9 GREENNECK	Month	$60.00
768	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-10 GREENNECK	Month	$60.00
769	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-11 GREENNECK	Month	$60.00
770	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-12 GREENNECK	Month	$60.00
771	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-13 GREENNECK	Month	$60.00
772	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT EF-14 GREENNECK	Month	$60.00
773	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU1 MCQUAY Model #LSL104CV Serial #3SF00179-06	Month	$375.00
774	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-1 GREENNECK	Month	$60.00
775	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT	Month	$60.00

	SF-2 GREENNECK		
776	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-3 GREENNECK	Month	$60.00
777	Full Maintenance Public Works & Engineering 2525 S/SGT MACARIO GARCIA SLUDGE PLANT SF-4 GREENNECK	Month	$60.00
778	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG HEATERS TRANE Model #BTA090C400KL Serial #X12191088	Month	$100.00
779	Full Maintenance Public Works & Engineering 2804 Huffman Eastgate MAIN BLDG A.C. UNIT RUUD Model #RAWD090DAZ Serial #7003FL50505982	Month	$100.00
780	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU4 CARRIER Model #58PAV090 Serial #0998A09719	Month	$72.00
781	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU5 CARRIER Model #58PAV090 Serial #0998A09752	Month	$72.00
782	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU3 CARRIER Model #58PAV090 Serial #0498A38781	Month	$72.00
783	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN FCU2 CARRIER Model #58PAV090 Serial #0698A05494	Month	$72.00
784	Full Maintenance	Month	$72.00

	Public Works & Engineering 3005 Old Galveston ADMIN FCU1 CARRIER Model #58PAV090 Serial #0998A10796		
785	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU1 CARRIER Model #38AKS008-601 Serial #3497G00022	Month	$72.00
786	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU2 CARRIER Model #38AKS009-601 Serial #3797G00014	Month	$72.00
787	Full Maintenance Public Works & Engineering 3005 Old Galveston ADMIN CU3 NO NAMEPLATE APPROX 5 TON ACCU	Month	$72.00
788	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU1 AMERICAN STANDARD Model #TTA090A400EA Serial #22551R8AD	Month	$72.00
789	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU2 COLEMAN Model #ERCS0301BAG Serial #W0A6802931	Month	$72.00
790	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT FCU3 SNYDER GENERAL Model #BYMB024/030G Serial #000583000-P35-0887	Month	$72.00
791	Full Maintenance Public Works & Engineering 3005 Old Galveston MAINT CU3 JANITROL Model #CK30-IB Serial #9402086276	Month	$72.00
792	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1	Month	$72.00

	WALLMOUNT EUBANK Model #W60CS00B1F00A Serial #03GP72057		
793	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM1 LIEBERT Model #ET048SRP0AA0310 Serial #720310-001	Month	$72.00
794	Full Maintenance Public Works & Engineering 3005 Old Galveston SWITCHGEAR E1 WM2 LIEBERT Model #ET048SRP0AA0310 Serial #720310-002	Month	$72.00
795	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU1 CARRIER Model #40QH048300 Serial #5285A02683	Month	$72.00
796	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU1 PHILCO Model #S3BA-048KA Serial #S3A020108622	Month	$72.00
797	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A FCU2 CARRIER Model #40QH048300 Serial #5285A02686	Month	$72.00
798	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING A CU2 PHILCO Model #S3BA-048KA Serial #S3A020108614	Month	$72.00
799	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU1 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01972	Month	$72.00

800	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU1 RUUD Model #UAKA-048JAZ Serial #5432F230114962	Month	$72.00
801	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B FCU2 FRIGIDAIRE Model #B2BM048K-C Serial #B2B9810-01966	Month	$72.00
802	Full Maintenance Public Works & Engineering 3005 Old Galveston ENGINEERING B CU2 RUUD Model #UAKA-PRIJAZ Serial #5432F230114963	Month	$72.00
803	Full Maintenance Public Works & Engineering 303 Benmar ADMIN CENTRAL COLEMAN Model #ERCF0481BB8 Serial #W0B7453046	Month	72.00
804	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 CENTRAL LENNOX Model #E120515PMED	Month	$72.00
805	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #1 LENNOX Model #E1205151PMED	Month	$72.00
806	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #2 HEIL Model #CA5536YKA1 Serial #L93404443	Month	$72.00
807	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #3 CENTRAL CARRIER Model #CD5BXA036 Serial #3196X76354	Month	$72.00
808	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLOWER BLDG CENTRAL BARD	Month	$72.00

	Model #XWA302C00 Serial #204F072339944		
809	Full Maintenance Public Works & Engineering 3928 Kingwood Drive BLDG #5 CENTRAL KING WEATHER Model #13AJA18A01 Serial #7401N15070098	Month	$72.00
809	Reserved		
810	Full Maintenance Public Works & Engineering 4105 CAMPBELL RD. WALL MOUNT A/C UNIT BARD	Month	$60.00
811	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF1 ACME ENGINEERING Model #8N13512	Month	$60.00
812	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF2 ACME ENGINEERING Model #PU13513	Month	$60.00
813	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF3 ACME ENGINEERING Model #PH135E4	Month	$60.00
814	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF4 ACME ENGINEERING Model #PRI100	Month	$60.00
815	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF5 AMERICAN FAN CO Model #SMB-10-D Serial #M-19975	Month	$60.00
816	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU1 CARRIER Model #50TM009601BA Serial #3213G11117	Month	$72.00
817	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU2 CARRIER WEATHERMAKER	Month	$72.00

818	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU3 CARRIER Model #50??D008	Month	$72.00
819	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU4 CARRIER Model #50CD005630 Serial #1585G25	Month	$72.00
820	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN RTU5 CARRIER Model #50TJ014641BA Serial #2300G34219	Month	$72.00
821	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF6 ACME ENGINEERING Model #PU13513	Month	$60.00
822	Full Maintenance Public Works & Engineering 4200 Beechnut ADMIN EF7 ACME ENGINEERING Model # PH135E4	Month	$60.00
823	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU1 CARRIER Model #50?D005	Month	$72.00
824	Full Maintenance Public Works & Engineering 4200 Beechnut ELEC SHOP RTU2 CARRIER Model #50TM006A601BA Serial #3604G30126	Month	$72.00
825	Full Maintenance Public Works & Engineering 4200 Beechnut DECHLORINATOR RTU1 CARRIER Model #50TM006A601BA Serial #4203G30384	Month	$72.00
826	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU1 CARRIER Model #50TM008601BA Serial #4303G30469	Month	$72.00

827	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D RTU2 CARRIER Model #50?D008	Month	$72.00
828	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-D EF1-4 ACME MANUFACTURING Model #11A809511	Month	$60.00
829	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-A RTU1 CARRIER Model #50TM007601BA Serial #1704G30270	Month	$72.00
830	Full Maintenance Public Works & Engineering 4200 Beechnut WALL1 FEDDERS Model #V72-10971 Serial #LS002712349R	Month	$72.00
831	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-B RTU1 CARRIER Model #50TM012601BA Serial #3004G11627	Month	$72.00
832	Full Maintenance Public Works & Engineering 4200 Beechnut MCC-C RTU1 CARRIER Model #50TM012601BA Serial #1306G20624	Month	$72.00
833	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
834	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #38AK007-611	Month	$72.00
835	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model # 38AK007-611	Month	$72.00

836	Full Maintenance Public Works & Engineering 4410 WESTPARK A/C UNIT CARRIER Model #39L003AA	Month	$72.00
837	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT Model #CDF165LY	Month	$72.00
838	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE Model #CDF165LY	Month	$72.00
839	Full Maintenance Public Works & Engineering 4545 Groveway COMPUTER ROOM LIEBERT OUTSIDE LIEBERT CDF165LY	Month	$72.00
840	Full Maintenance Public Works & Engineering 5565 Kirkpatrick 112075 CENTRAL AMER. STANDARD Model #TSC060AE0A26 Serial #604100725l	Month	$72.00
841	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #38AD028630	Month	$72.00
842	Full Maintenance Public Works & Engineering 5711 NECHES MAIN BUILDING SPLIT SYSTEM CARRIER Model #0D6009620DA	Month	$72.00
843	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT CARRIER Model #51DVE212351	Month	$60.00
844	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00
845	Full Maintenance Public Works & Engineering 5711 NECHES GUARD STATION WINDOW UNIT WESTINGHOUSE Model #WAS18EW2A2	Month	$60.00

846	Full Maintenance Public Works & Engineering 6301 West Fuqua CARRIER Model #38TRA060320	Month	$72.00
847	Full Maintenance Public Works & Engineering 6301 West Fuqua 115668 PACKAGE FRIEDRICH Model #PDE15K5SB	Month	$72.00
848	Full Maintenance Public Works & Engineering 655 Maxey OPS PACKAGE Model #GP4SA-048C	Month	$72.00
849	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CENTRAL A/C UNIT NORDYE Model #B1BM048K*C	Month	$72.00
850	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA012	Month	$72.00
851	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCAO21	Month	$72.00
852	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA030	Month	$72.00
853	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER GOODMAN Model #CE090-3	Month	$72.00
854	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONNDENSER CARRIER Model #38AK5008501	Month	$72.00
855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00

855	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT TRANE Model #MCCA006GA	Month	$72.00
856	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR COOLED SCREW TRANE Model #RTAA1104XJ0	Month	$400.00
857	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER OODMAN Model #CE090-3	Month	$72.00
858	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CONDENSER CARRIER Model #SIBA-048K	Month	$72.00
859	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX EVAPORATOR CARRIER Model #40RE0086	Month	$72.00
860	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX AIR HANDLER UNIT CARRIER Model #40RR016540	Month	$72.00
861	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX CHILL WATER PUMP BELL & GOSSET Model #2BC8875BC	Month	$72.00
862	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX BOILER TELEDYNE LAARS Model #PH10101N09L	Month	$250.00
863	Full Maintenance Public Works & Engineering 700/7004 ARDMORE COMPLEX HOT WATER PUMP BELL & GOSSET Model #2-B-8-BF	Month	$60.00
864	Full Maintenance Public Works & Engineering 7207 FAIRVIEW A/C UNIT CARRIER Model #48KHA024	Month	$72.00

865	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ CONDENSER YORK Model #BRCS0361BD	Month	$72.00
866	Full Maintenance Public Works & Engineering 7410 Galveston OPERATOR BLD. SPLIT SYSTEM/ EVAPORATOR YORK Model #F2RP0360106B	Month	$72.00
867	Full Maintenance Public Works & Engineering 7410 Galveston 65390 CENTRAL Model #BRCS0361BD	Month	$72.00
868	Full Maintenance Public Works & Engineering 8545 Scranton 116527 PACKAGE UNIT FRIEDRICH Model #PDE15K55B-C	Month	$72.00
869	Full Maintenance Public Works & Engineering 8545 Scranton 116211 CENTRAL GOODMAN	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
870	Full Maintenance Public Works & Engineering 9030 Clinton Drive ADMIN CENTRAL CARRIER Model #38CKC042620	Month	$72.00
871	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0605BK0F	Month	$72.00
872	Full Maintenance Public Works & Engineering 9400 KEMPWOOD HVAC TRANE Model #FFCB0405BKFO	Month	$72.00
873	Full Maintenance Public Works & Engineering 9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-B00	Month	$60.00
874	Full Maintenance Public Works & Engineering	Month	$60.00

	9400 KEMPWOOD WALL MOUNT A/C UNIT BARD Model #WA361-BOO		
875	Full Maintenance Public Works & Engineering 9401 White Chapel SLUDGE CONTROL BLDG HEATER MARKEL Model #P3P5107CAIL Serial #57430-001	Month	$60.00
876	Full Maintenance Public Works & Engineering 9401 White Chapel OPER BLDG CENTRAL CARRIER Model #38AR5012-611 Serial #3203G30040	Month	$72.00
877	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG1 CARRIER Model #38CKC048620 Serial #4398E21298	Month	$72.00
878	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG2 CARRIER Model #38CKC048620 Serial #0798E17653	Month	$72.00
879	Full Maintenance Public Works & Engineering 9500 Lawndale ADMIN PKG3 CARRIER Model #38CK060620	Month	$72.00
880	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU1 TRANE Model #YSC036A4EMA00002H Serial #712101730L	Month	$72.00
881	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU2 TRANE Model #YCD075C4LOBD Serial #K2B10011BD	Month	$72.00
882	Full Maintenance Public Works & Engineering 9500 Lawndale MAINTENANCE RTU3 TRANE Model #YCD075C4L0BE	Month	$72.00

	Serial #P0714508D		
883	Full Maintenance Public Works & Engineering 9500 Lawndale EFFLUENT PUMP STATION RTU1 TRANE	Month	$72.00
884	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG1 TRANE Model #TCH150D400AA Serial #305100841D	Month	$72.00
885	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG2 TRANE Model #BTA090C400MB Serial #C08195059	Month	$72.00
886	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG3 TRANE Model #CCDB03AB0H Serial #K88F19190	Month	$72.00
887	Full Maintenance Public Works & Engineering 9500 Lawndale SLUDGE PLANT PKG4 TRANE Model #TCH036A400AA Serial #C28163311	Month	$72.00
888	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9709021105	Month	$72.00
889	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #1 GOODMAN Model #PC024-1B Serial #REV. E 9701146390	Month	$72.00
890	Full Maintenance Public Works & Engineering 9500 Lawndale STEELOX #2 PHILCO Model #P3RA-024K Serial #P3B020801375	Month	$72.00
891	Full Maintenance Public Works & Engineering	Month	$100.00

	9600 Martin Luther King DK2443AHV-1 FRIEDRICH Model 3UPA-31		
892	Full Maintenance Public Works & Engineering 9610 Kingspoint L.S.M.C.C. P. TAC FRIEDRICK Model #PDE15K5SB-C	Month	$60.00
893	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/CONDENSER CARRIER Model #38BNQ024301	Month	$72.00
894	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE SPLIT SYSTEM/ EVAPORATOR CARRIER Model #40BNQ024301	Month	$72.00
895	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-07-4	Month	$40.00
896	Full Maintenance Public Works & Engineering 9610 Kingspoint SLUDGE QMARK ELECTRIC HEATER Model #MUH-074	Month	$40.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
897	Full Maintenance Public Works & Engineering 9610 Kingspoint OPERATOR BLD. PACKAGE UNIT CARRIER Model #50TM-008-601BB	Month	$75.00
898	Full Maintenance Public Works & Engineering BALLANTINE 106049 PACKAGE FRIEDRICH Model #PE15K5SB-3	Month	$75.00
899	Full Maintenance Public Works & Engineering BELLE PARK #2 LIFT STATION CENTRAL TRANE Model #TCC018F1000BAA Serial #G36156015	Month	$100.00

900	Full Maintenance Public Works & Engineering BISSONNET #4 CONTROL BLDG CENTRAL RUUD Model #RNLAA048JK	Month	$72.00
901	Full Maintenance Public Works & Engineering BRETSHIRE ADMIN CENTRAL TRANE XE1000 Model #TB042C100A2 Serial #M064FHYBF	Month	$72.00
902	Full Maintenance Public Works & Engineering BRETSHIRE LIFT ST. P-TAC ENERGY KNIGHT Model #EKTC12-135J Serial #0408259159	Month	$60.00
903	Full Maintenance Public Works & Engineering CHERRY OAK 08-039-000 P-TAC FRIEDRICH Model #PDE15K5SC-A Serial #LGCM01029	Month	$60.00
904	Full Maintenance Public Works & Engineering CLINTON #2 CENTRAL UNIT CARRIER Model #50J2-016-620YA Serial #2897F79401	Month	$72.00
905	Full Maintenance Public Works & Engineering CLINTON #2 CONTROL ROOM CENTRAL UNIT CARRIER Model #50J2-016-6206A Serial #2897F79396	Month	$72.00
906	Full Maintenance Public Works & Engineering GARDEN VILLA 103991 CENTRAL CARRIER Model #38CKC060300	Month	$72.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
907	Full Maintenance Public Works & Engineering MAGNOLIA P-TAC CARRIER	Month	$60.00
908	Full Maintenance Public Works & Engineering	Month	$72.00

	MARKET ST. #1 PACKAGE EUBANK FEDDIES V48-1026		
909	Full Maintenance Public Works & Engineering N. HOUSTON ROSSLYN 116788 T-PAC PKG CARRIER Model #520EA309301AA Serial #4402X97646	Month	$60.00
910	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 DIRECT FIELD UNIT AIRTEX Model #HE-221-0 Serial #S24094-MUA-1	Month	$72.00
911	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 HASTING	Month	$72.00
912	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2D	Month	$72.00
913	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #BF-113 Serial #HT-177-ACC-2C	Month	$72.00
914	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 PURAFIL S0N#2 Model #E-97-0668	Month	$72.00
915	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 Model #9709SS	Month	$72.00
916	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 OUTSIDE UNIT AIRTEX Model #AP-114 Serial #HT-177-ACC-1	Month	$72.00
917	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 INSIDE UNIT AIRTEX Model #UPA-51 Serial #24094-ACU-2D	Month	$72.00

918	Full Maintenance Public Works & Engineering N. MCGREGOR WAY #1 AIR HEATING AIRTEX Model #UPA-82-K Serial #24094-ACU-1	Month	$72.00
919	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19608	Month	$72.00
920	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19606	Month	$72.00
921	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38CK048 Serial #0604E19607	Month	$72.00
922	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #8ARZ012 Serial #4103650029	Month	$72.00
923	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #5103F69767	Month	$72.00
924	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #3903G10038	Month	$72.00
925	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38ARZ008 Serial #4303G3008	Month	$72.00
926	Full Maintenance Public Works & Engineering	Month	$72.00

	12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS014621 Serial #4703F66072		
927	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #39ARZ012 Serial #4403G50052	Month	$72.00
928	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit CARRIER Model #38AKS016 Serial #0205F01298	Month	$72.00
929	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Condensing Unit Trane Model #TTA180B400 Serial #3093LKZAD	Month	$72.00
930	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway AHU CARRIER	Month	$72.00
931	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Wall Mount Bard	Month	$60.00
932	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway WINDOW UNIT Special	Month	$60.00
933	Full Maintenance Public Works & Engineering 12121 North Sam Houston Parkway Package Unit Lennox Model #CHA16-180 Serial #5603H12474	Month	$72.00
934	Full Maintenance Public Works & Engineering NORTHEAST OPS PACKAGE PACKAGE Model #GP4SA-048C	Month	$72.00
935	Full Maintenance Public Works & Engineering NORTHSHORE P-TAC FRIEDRICH Model #PDE15K58-8	Month	$60.00

936	Full Maintenance Public Works & Engineering SONGWOOD P-TAC FRIEDRICH Model #PE15K55B-3	Month	$60.00
937	Full Maintenance Public Works & Engineering SOUTHEAST 107700 CENTRAL CARRIER Model #50TM008601	Month	$72.00
938	Full Maintenance Public Works & Engineering STROUD LIFT STATION P=TAC CARRIER 52CQB315336AA 4104X88616	Month	$60.00
939	Full Maintenance Public Works & Engineering WCID #23 ADMIN CENTRAL RUUD RAWE-079DAE Model #7179F280614947	Month	$72.00
940	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173984-02	Month	$60.00
941	Full Maintenance Public Works & Engineering WCID #23 MCC PACKAGE BARD Model #WA484-C09 Serial #222D062173985-02	Month	$60.00
942	Full Maintenance Public Works & Engineering WCID #73 MCC HOTEL FRIEDRICH Model #Pe15K55B-3 Serial #LDAPD01413	Month	$60.00
943	Full Maintenance Public Works & Engineering WHITE OAK WWTP OFF BLDG. CENTRAL TRANE Model #TTR042D100B0 Serial #R43350H3F	Month	$72.00
944	Full Maintenance Public Works & Engineering WHITE OAK WWTP 101799 T-PAC PKG CARRIER 52S3D	Month	$60.00
945	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Split System - Janitrol Model #CTS120-3	Month	$72.00

	Serial #911224788 10 Ton		
946	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #DA13NR036-C Serial No. 3506NR036000ACAA	Month	$72.00
947	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #GSC10120AB Serial No. 709233153	Month	$72.00
948	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK241B Serial No. 9609029966	Month	$72.00
949	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #CK301B Serial No. 9510052094	Month	$72.00
950	Full Maintenance Public Works & Engineering 13211 West Houston Ctr. Blvd. Condenser Unit - Goodman Model #38CKC024320 Serial No. 0798L1394	Month	$72.00
951	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #GSC100903AB Serial No. 712128281	Month	$72.00
952	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Carrier Model #48TJD012511GA Serial No. 2097531062	Month	$72.00
953	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Trane Model #YSC90A3RLA1100 Serial No. 308100555L	Month	$72.00

954	Full Maintenance Public Works & Engineering 319 St. Emanuel PKG Roof Top Unit - Goodman Model #48TFD008511BA Serial No. 1902G50579	Month	$72.00
955	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 2289X011697	Month	$72.00
956	Full Maintenance Public Works & Engineering 319 St. Emanuel Split System Carrier Model #98B4114 Serial No. 0890X02251	Month	$72.00
957	Full Maintenance Public Works & Engineering 319 St. Emanuel Condenser Unit Goodman Model #CE120-3A Serial No. 9806583510	Month	$72.00
958	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2F048A46A Serial #NMMM148777	Month	$72.00
959	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. Borg-Warner Model #D2PF048A46A Serial #NCNM028473	Month	$72.00
960	Full Maintenance Public Works & Engineering 4200 Leeland/Annex Bldg Roof Central Environmental Sys. York Model #DISL360E08046C Serial #YENM17009	Month	$72.00
961	Reserved		
962	Full Maintenance Public Works & Engineering 4200 Leeland-Main Mechanic Room Chiller York	Month	$350.00

	Model #OTB1B1-B10FB Seria #NM025123		
963	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg-1ST Floor Air Handler Unit York Model #CS402149SUFCLPY Serial #82916384B	Month	$72.00
964	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg 2ND Floor Air Handler Unit York	Month	$72.00
965	Full Maintenance Public Works & Engineering 4200 Leeland-Main Bldg Basement Air Handler Unit York Model #CS270SUOCLP	Month	$72.00
966	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Cooling Tower Bac Pritchard Model #422801 Serial #81882	Month	$260.00
967	Full Maintenance Public Works & Engineering 4200 Leeland -Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #1 Model #CAA1534 Serial #83005065	Month	$72.00
968	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #2 Model #DAAD1334 Serial #87-0410-A	Month	$72.00
969	Full Maintenance Public Works & Engineering 4200 Leland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #3 Model #DAAD1634 Serial #92-0342-B	Month	$72.00
970	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #4	Month	$72.00

	Model #DAAD4634 Serial #92-0340-B		
971	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #5 Model #DAAD1634 Serial #92-0341-B	Month	$72.00
972	Full Maintenance Public Works & Engineering 4200 Leeland Main Bldg Roof Comptr Rm A/C Roof Unit Data Aire Inc #6 Model #DAAD1634 Serial #92-0339-B	Month	$72.00
973	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #50DP014600DA Serial #R796596	Month	$72.00
974	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit Carrier Model #5022024340 Serial #297031413	Month	$72.00
975	Full Maintenance Public Works & Engineering 4200 Leeland UPS Bldg Roof A/C Roof Unit York Model #H2CE120A46B Serial #NLBM074765	Month	$72.00
976	Full Maintenance Public Works & Engineering 4200 Leeland Pkg Unit Model #48HJD028-610	Month	$72.00
977	Full Maintenance Public Works & Engineering 4200 Leeland Cooling Tower Model #ICT4-76	Month	$25.00
978	Full Maintenance Public Works & Engineering 4200 Leeland Chilled Water Pump Model #1020A	Month	$60.00
979	Full Maintenance Public Works & Engineering 4200 Leeland	Month	$60.00

	Chilled Water Pump Model #1020A		
980	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
981	Full Maintenance Public Works & Engineering 4200 Leeland Condenser H20 Pump Model #1020A	Month	$60.00
982	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXC076	Month	$390.00
983	Full Maintenance Public Works & Engineering 4200 Leeland Chiller Model #30HXCO76	Month	$390.00
984	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
985	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
986	Full Maintenance Public Works & Engineering 4200 Leeland 1st Vloor Variable Air Volume Boxes Air Zone	Month	$25.00
987	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
988	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
989	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00

990	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
991	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
992	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
993	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
994	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
995	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
996	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
997	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
998	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
999	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00

1000	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1001	Full Maintenance Public Works & Engineering 4200 Leeland 1st Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1002	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1003	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1004	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1005	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1006	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1007	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1008	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1009	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00

1010	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1011	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1012	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1013	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1014	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1015	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1016	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1017	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1018	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1019	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1020	Full Maintenance	Month	$25.00

	Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone		
1021	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1022	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1023	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1024	Full Maintenance Public Works & Engineering 4200 Leeland 2nd Floor Variable Air Volume Boxes Air Zone	Month	$25.00
1025	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJDO12-651	Month	$72.00
1026	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #50SS-018-301	Month	$72.00
1027	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDOO6-631	Month	$72.00
1028	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit 48HJDO14-641	Month	$72.00
1029	Full Maintenance Public Works & Engineering 4215 Leeland Pkg Unit Model #48HJE004-631	Month	$72.00
1030	Full Maintenance Public Works & Engineering 4215 Leeland Exhaust Fan Model #VEDK10J3A1	Month	$72.00
1031	Full Maintenance Public Works & Engineering	Month	$72.00

	4215 Leeland Window Unit Model #ACM184XA1		
1032	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Quarter	$325.00
1033	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Flowtronic Chiller Manufacture - Carrier Model# 30GT-090-610KA Serial# 4196F34533	Annual	$250.00
1034	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Quarter	$64.00
1035	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#1 Manufacture - Thermal Model# CLP1711V Serial# 1-8001-01	Annual	$64.00
1036	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Quarter	$64.00
1037	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air handler Unit#2 Manufacture - Thermal Model# CLP1712V Serial# 1-8001-02	Annual	$64.00

1038	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Quarter	$64.00
1039	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 3 Manufacture - Thermal Model# CLP91V Serial# 1-8001-03	Annual	$64.00
1040	Quarterly Preventive Maintenance And Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Quarter	$64.00
1041	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit# 4 Manufacture - Thermal Model# CLP121V Serial# 1-8001-04	Annual	$64.00
1042	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Quarter	$64.00
1043	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing unit Manufacture - York Model# H1DA036S25A Serial# ECBM059182	Annual	$64.00
1044	Quarterly Preventive Maintenance and Service	Quarter	$64.00

	Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766		
1045	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Horizontal Air Handler Unit Manufacture - York Model# N4AHD1AO6A Serial# EEBS133766	Annual	$64.00
1046	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Quarter	$64.00
1047	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60 - 3 Serial# 9807445558	Annual	$64.00
1048	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Quarterly	$64.00
1049	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model#24ABR360-A005 Serial# 2007E11422	Annual	$64.00
1050	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department	Quarter	$64.00

	Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150		
1051	Annual Preventive Maintenance and Service Alief Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60-4 Serial# 9805560150	Annual	$64.00
1052	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Quarter	$64.00
1053	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department UP Flow Air Handler & Hot Water Heating Manufacture - York Model# N1AHD2006A Serial# EEJES202286	Annual	$64.00
1054	Quarterly Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Quarter	$64.00
1055	Annual Preventive Maintenance and Service Alief Recreation center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial# EBJS131068	Annual	$64.00
1056	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York	Quarter	$64.00

	Model# N-AHD2046A Serial#EBJS131043		
1057	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - York Model# N-AHD2046A Serial#EBJS131043	Annual	$64.00
1058	Quarterly Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Quarter	$550.00
1059	Annual Preventive Maintenance and Service Alief Recreation Center Parks And Recreation Gas Fired Hot Water Heating Boiler Manufacture - Weil McLain Model# P-LGB-9-W Serial# CP3137886	Annual	$550.00
1060	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Quarter	$64.00
1061	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Ruud Model# RAWD100DAZ949 Serial# 6240F90213579	Annual	$64.00
1062	Quarterly Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141	Quarter	$64.00
1063	Annual Preventive Maintenance	Annual	$64.00

	and Service Brock Golf Course Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK5009---601 Serial# 4101G02141		
1064	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Goodman Model# CK60- 4 Serial# 9903406052	Quarter	$64.00
1065	Quarterly Preventive Maintenance And Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Quarter	$64.00
1066	Annual Preventive Maintenance and Service Brock Golf Course Parks and Recreation Department Gas/Electric PKG. Unit Manufacture - York Model# D4CG048N06246A Serial# NFBM039727	Annaul	$64.00
1067	Quarterly Preventive Maintenance And Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21	Quarter	$64.00
1068	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #1 Manufacture - Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1069	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG.	Quarter	$64.00

	Model# RCV1000G2-HW21 Serial#		
1070	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit #2 Manufacture Domestic MFG. Model# RCV1000G2-HW21 Serial#	Annual	$64.00
1071	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Quarter	$64.00
1072	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Air Handler Unit Manufacture - Domestic MFG. Model# RCH320-82-HW54	Annual	$64.00
1073	Quarterly Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Quarter	$550.00
1074	Annual Preventive Maintenance and Service Brock Golf Course Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - TELEDYNE LAARS Model# TWO500TN09H1A Serial# 8992188	Annual	$550.00
1075	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375	Quarter	$64.00
1076	Annual Preventive Maintenance and Service Fonder Recreation Center	Annual	$64.00

	Parks And Recreation Department 150 ton Chiller Refrigerant 410A Manufacture - Carrier Model# 38RBA1506--00--3 Serial# 0707Q8375		
1077	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Quarter	$64.00
1078	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-050	Annual	$64.00
1079	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Quarter	$64.00
1080	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler unit Manufacture - MCQuay Model# LML122EH Serial# 953339-030	Annual	$64.00
1081	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040	Quarter	$64.00
1082	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Air Handler Unit	Annual	$64.00

	Manufacture - MCQuay Model# LSL1134DV Serial# 953330-040		
1083	Quarterly Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Quarter	$550.00
1084	Annual Preventive Maintenance and Service Fonder Recreation Center Parks And Recreation Department Gas Fired Hot Water Heating Boiler Manufacture - Ajax Model# WEH-1250 Serial# 90-42490	Annual	$55.00
1085	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Quarter	$64.00
1086	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture Carrier Model # 38AK-008--511-- Serial# 4600G04032	Annual	$64.00
1087	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Quarter	$64.00
1088	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-00---501 Serial# 2995G00294	Annual	$64.00
1089	Quarterly Preventive Maintenance And Service	Quarter	$64.00

	Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293		
1090	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AK-008-501-- Serial# 2995G00293	Annual	$64.00
1091	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Quarter	$64.00
1092	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Magic Aire Model# 180/240BMW/BMX Serial# 950733826	Annual	$64.00
1093	Quarterly Preventive Maintenance And Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Quarter	$64.00
1094	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Horizontal Air Handler Manufacture - Carrier Model# 48RM-008-H611HC Serial# 2602F62968	Annual	$64.00
1095	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00	Quarter	$64.00

	Serial# 2102V05816		
1096	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department 150 Kilowatt Duct Heater Manufacture - Carrier Model# CAELHEAT007A00 Serial# 2102V05816	Annual	$64.00
1097	Quarterly Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Quarter	$550.00
1098	Annual Preventive Maintenance and Service Proctor Plaza Recreation Center Parks And Recreation Department Gas Hot Water Heating Boiler Manufacture - Ray Pak Model# HW260C Serial# 0010175968	Annual	$550.00
1099	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Quarter	$0.00
1100	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G47198937	Annual	$64.00
1101	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Quarter	$64.00

1102	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Center Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G32198642	Annual	$64.00
1103	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Quarter	$64.00
1104	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400EA Serial# 73921G0AD	Annual	$64.00
1105	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Quarter	$64.00
1106	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# 745456SAD	Annual	$64.00
1107	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463	Quarter	$375.00
1108	Annual Preventive Maintenance and Service Judson Robinson	Annual	$375.00

	Junior Recreation Center Parks And Recreation Department Chiller Refrigerant R-22 Manufacture - Trane Model# CGACC804RMNJJ403PWM Serial# J92J83463		
1109	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Quarter	$64.00
1110	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G46198796	Annual	$64.00
1111	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Quarter	$64.00
1112	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks and Recreation Department Air Conditioning Condensing Unit Manufacture - Trane Model# TTA150B400BA Serial# G481980066	Annual	$64.00
1113	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707	Quarter	$150.00
1114	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit	Annual	$150.00

	Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62707		
1115	Quarterly Preventive Maintenance And Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Quarter	$150.00
1116	Annual Preventive Maintenance and Service Parks And Recreation Department Judson Robinson Junior Recreation Center Air Handler Unit Manufacture - Trane Model# MCCA21HAB00000AA00 Serial# K92L62698	Annual	$150.00
1117	Quarterly Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Quarter	$150.00
1118	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model # TWE180B400BA Serial# G46179937	Annual	$150.00
1119	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Quarter	$150.00
1120	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179935	Annual	$150.00
1121	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane	Quarter	$150.00

	Model# TWE180B400BA Serial# G46179936		
1122	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179936	Annual	$150.00
1123	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Quarter	$150.00
1124	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179938	Annual	$150.00
1125	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Quarter	$150.00
1126	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400BA Serial# G46179939	Annual	$150.00
1127	Quarterly Preventive Maintenance And Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba Serial# G46179940	Quarter	$150.00
1128	Annual Preventive Maintenance and Service Judson Robinson Junior Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Trane Model# TWE180B400Ba	Annual	$150.00

	Serial# G46179940		
1129	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Quarter	$64.00
1130	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604f68376	Annual	$64.00
1131	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Quarter	$64.00
1132	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS024---621-- Serial# 4604F68408	Annual	$64.00
1133	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Quarter	$64.00
1134	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS034---601 Serial# 1005Q01833	Annual	$64.00
1135	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Quarter	$64.00

1136	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS014---610-- Serial# 4597f06531	Annual	$64.00
1137	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Quarter	$64.00
1138	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS007---601-- Serial# 3697G00101	Annual	$64.00
1139	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Quarter	$64.00
1140	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Conditioning Condensing Unit Manufacture - Carrier Model# 38AKS009---601-- Serial# 3997G00027	Annual	$64.00
1141	Quarterly Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Quarter	$150.00
1142	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07737	Annual	$150.00
1143	Quarterly Preventive Maintenance And Service	Quarter	$150.00

	Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736		
1144	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# AGNPHSVCSFCS Serial# 01088T07736	Annual	$150.00
1145	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Quarter	$150.00
1146	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Air Handler Unit Manufacture - Carrier Model# ANGPHSVCSFCS Serial# 01088T07738	Annual	$150.00
1147	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Quarter	$550.00
1148	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Gas Fired Heating Boiler Manufacture - PVI Model# 17WBHE70ATP Serial# 38862882	Annual	$550.00
1149	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544	Quarter	$64.00
1150	Annual Preventive Maintenance and Service Sunnyside Recreation Center	Annual	$64.00

	Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 3597A09544		
1151	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Quarter	$64.00
1152	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up flow Gas Furnace Manufacture - Carrier Model# 58PAV111-20 Serial# 0498A26598	Annual	$64.00
1153	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Quarter	$64.00
1154	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38988	Annual	$64.00
1155	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Quarter	$64.00
1156	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0948A38967	Annual	$64.00
1157	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks And Recreation Department	Quarter	$64.00

	Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971		
1158	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks And Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38971	Annual	$64.00
1159	Quarterly Preventive Maintenance And Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Quarter	$64.00
1160	Annual Preventive Maintenance and Service Sunnyside Recreation Center Parks and Recreation Department Up Flow Gas Furnace Manufacture - Carrier Model# 58PAV090-16 Serial# 0498A38991	Annual	$64.00
1161	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-1 YORK Model #HICA240A46A Serial #NATMO12731 10 Ton Patterson/ Warehouse	Month	$55.00
1162	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-1 Patterson/ Warehouse	Month	$55.00
1163	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-2 YORK Model #H2CA240A46A Serial #NCTM104966 Ton 10 Patterson/ Warehouse	Month	$55.00
1164	Full Maintenance Public Works & Engineering Traffic & Transportation Division	Month	$55.00

	2200 Patterson Air Handler 58A-2 Patterson/ Warehouse		
1165	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-3 YORK Model #H2CA180A46B Serial #NBTMO48134 10 Ton Patterson/ Warehouse	Month	$55.00
1166	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-3 Patterson/ Warehouse	Month	$55.00
1167	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser 58A-4 YORK Model#H2CA180A46B Serial #NMSM383790 10 Ton Patterson/ Warehouse	Month	$55.00
1168	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler 58A-4 Patterson/ Warehouse	Month	$55.00
1169	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model #W20514CCARDAA Serial #9203098782 Patterson/ Warehouse	Month	$150.00
1170	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Boiler Raypack Model 35/6WT Serial #3761 Patterson/ Warehouse	Month	$150.00
1171	Full Maintenance Public Works & Engineering Traffic & Transportation Division	Month	$55.00

	2200 Patterson Package Carrier Model #48DJD024 Serial #3190F28528 35 Ton Patterson/ Office		
1172	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1173	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Carrier Model #48LHOO8660 Patterson/ Office	Month	$55.00
1174	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Patterson/ Office	Month	$125.00
1175	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser YORK Model #H2CA120A250 Serial #NESM179255 15 Ton Patterson/ Office	Month	$55.00
1176	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #ENRM314371 Patterson/ Office	Month	$55.00
1177	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #P3VGD20N12001A Serial #EDTB146634 Patterson/ Office	Month	$55.00
1178	Full Maintenance Public Works & Engineering	Month	$55.00

	Traffic & Transportation Division 2200 Patterson Condenser YORK 2 Ton Patterson/ Paint Shop		
1179	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Air Handler YORK Model #N2AHD06AOGA Serial #MKSS398951 Patterson/ Paint Shop	Month	$55.00
1180	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Package Wal-King Model #AWYO36KCRAB-15 Serial #14115 Ton 3 Temporary Building	Month	$55.00
1181	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1182	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Marv-Air Model #AVP36ACA-10MO Serial #A00L097809 3 Ton Temporary Building	Month	$55.00
1183	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Filter For Package Temporary Building	Month	$125.00
1184	Full Maintenance Public Works & Engineering Traffic & Transportation Division 2200 Patterson Condenser Carrier Temporary Building	Month	$55.00
1185	Full Maintenance Public Works & Engineering Traffic & Transportation Division	Month	$55.00

	2200 Patterson Air Handler Carrier Model #J8SRO1231 Serial #6166323 Temporary Building		
1186	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Outside Condenser Model: 38TRA060-331 Serial: 3102E00726	Month	$64.00
1187	Full Maintenance Public Works & Engineering Greenridge Treatment Plant 6301 West Fugua Carrier Inside Air handler Model: FC4BNB070 Serial: 0802A66208	Month	$64.00
1188	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Outside Condenser Lennox Model: AC13-060-230-03 Serial: 5807j01494	Month	$64.00
1189	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-1 Inside Air Handler McQuay Model: CAH006GDAC Serial: FB0U070800500	Month	$64.00
1190	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Outside Condenser McQuay Model: ACZ025AC527-ER11 Serial: STNU070800035	Month	$64.00
1191	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Inside Air Handler Model: CAH021GDAC Serial: FB0U70800530	Month	$64.00
1192	Full Maintenance	Month	$30.00

	Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-2 Unit Heater Model: MXS2007-0002890		
1193	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-4 Liebert Computer Room A/C Model: RF060E-AAE14229 Serial: N07F40088	Month	$64.00
1194	Full Maintenance Public Works & Engineering Almeda Sludge Plant 12319 1/2 Almeda Road ACCU-6 Liebert Computer Room A/C Model: BF060E-AAE14229 Serial: N07F740087	Month	$64.00
1195	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E45192	Month	$72.00
1196	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40300	Month	$72.00
1197	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40303	Month	$72.00
1198	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40 126	Month	$72.00
1199	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40128	Month	$72.00
1200	Full Maintenance Public Works & Engineering 5500 McCarty Building A Air Handler Trane Model #K98E40131	Month	$72.00

1201	Full Maintenance Public Works & Engineering 5500 McCarty Building A Condenser Unit Trane Model #NZ15JREAH	Month	$72.00
1202	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40200	Month	$72.00
1203	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40201	Month	$72.00
1204	Full Maintenance Public Works & Engineering 5500 McCarty Building B Air Handler Trane Model #K98E40202	Month	$72.00
1205	Full Maintenance Public Works & Engineering 5500 McCarty Building B Chiller Trane Model #U94E00423	Month	$385.00
1206	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45163	Month	$72.00
1207	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45164	Month	$72.00
1208	Full Maintenance Public Works & Engineering 5500 McCarty Building C Air Handler Trane Model #K98E45165	Month	$72.00
1209	Full Maintenance Public Works & Engineering C5500 McCarty Building D Condenser Unit American Standard Model #N3033FKI H	Month	$72.00
1210	Full Maintenance Public Works & Engineering P565 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H	Month	$25.00

	Serial #212KA01751 1st floor		
1211	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window Hampton Bay Model #HBLG1800H Serial #212KA01820 1st floor	Month	$25.00
1212	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 1st unit Freidrich Model #EKI2J33A Serial #JGFS16704 Bullpen	Month	$25.00
1213	Full Maintenance Public Works & Engineering 8430 New Castle 7 Window 2nd unit Freidrich Model #EKI2J33A Serial #JGFSI2357 Bullpen	Month	$25.00
1214	Full Maintenance Public Works & Engineering 8430 New Castle 13 & 16 Window 1st unit Whirlpool Model #ACE184XLO Serial #QM11302541 1st floor	Month	$25.00
1215	Full Maintenance Public Works & Engineering 8430 New Castle #14& 16 Window--Unit Whirlpool Model #ACEI84XKO Serial #QK5201504 1st Floor	Month	$25.00
1216	Full Maintenance Public Works & Engineering 8430 Ncw Castle #14& 16 Window-Unit Whirlpool Model #ACE I84XKO Serial #OL0200266 Floor	Month	$25.00
1217	Full Maintenance Public Works & Engineering 8430 New Castle # 14& 16 Window-4' Unit Hampton Bay HBL	Month	$25.00
1218	Full Maintenance	Month	$65.00

	Public Works & Engineering 12615 W. Shorewood #11 WaIl General Electric Model #AZ22 E09D3 BM Serial #SIT626106 I" Floor		
1219	Full Maintenance Public Works & Engineering \26\5 W. Shorewood # I I Window ¬I" Unit Freidrich Model #EK I2J33A-l Serial #JGESI6709 I" Floor	Month	$25.00
1220	Full Maintenance Public Works & Engineering 12615 W. Shorewood #\1 Window Unit Freidrich Model #EKI2J33A Serial #JGESl6709 I" Floor	Month	$25.00
1221	Full Maintenance Public Works & Engineering 747 Evergreen WaIl Camer Model #208603340 Serial #5300000874 Back Office	Month	$25.00
1222	Full Maintenance Public Works & Engineering 747 Evergreen Wall Friedrich Model #EKI8J34B-3 Serial #LAAR18207 Front Office	Month	$25.00
1223	Full Maintenance Public Works & Engineering 747 Evergreen Window Friedrich Model #EKJ8J34B-A Serial #LBDR28709 Locker Rm.	Month	$25.00
1224	Full Maintenance Public Works & Engineering 1700 E. Crosstimbers Central Carrier Model #38AK-007-5 I I Serial #0300G00207 Side/Roof	Month	$72.00
1225	Full Maintenance Public Works & Engineering 1700 E. Crosstimbcrs Central Carrier	Month	$72.00

	Model #38AS-S024-510 Serial #4799F64720 Roof		
1226	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-601YA Tonnage 2	Semi-Annual	$64.00
1227	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD012-601BA Tonnage 3.5	Semi-Annual	$64.00
1228	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD007-601BA Tonnage 3.5	Semi-Annual	$64.00
1229	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD009-601B Tonnage 3.5	Semi-Annual	$64.00
1230	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 7.5	Semi-Annual	$64.00
1231	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TFD005-60YA Tonnage 7.5	Semi-Annual	$64.00
1232	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #48TJD020 Tonnage 10	Semi-Annual	$64.00
1233	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Carrier Model #50GS-030-301	Semi-Annual	$64.00

	Tonnage 10		
1234	Semi-Annual Maintenance Solid Waste Management Department 5614 Neches RTU - Trane Model #YCY060F4MOAD	Semi-Annual	$64.00
1235	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 1 - Payne Tonnage 5	Semi-Annual	$64.00
1236	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 2 - Payne Tonnage 5	Semi-Annual	$64.00
1237	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 3 - Payne Tonnage 5	Semi-Annual	$64.00
1238	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 4 - Payne Tonnage 5	Semi-Annual	$64.00
1239	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 5 - Payne Tonnage 4	Semi-Annual	$64.00
1240	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak Cond. Unit 6 - Bryant Tonnage 3.5	Semi-Annual	$64.00
1241	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 1	Semi-Annual	$64.00
1242	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 2	Semi-Annual	$64.00
1243	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak	Semi-Annual	$64.00

	AHU - GN Series Unit 3		
1244	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 4	Semi-Annual	$64.00
1245	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 5	Semi-Annual	$64.00
1246	Semi-Annual Maintenance Solid Waste Management Department 11500 S. Post Oak AHU - GN Series Unit 6	Semi-Annual	$64.00
1247	Semi-Annual Maintenance Solid Waste Management Department AHU - CompuAire 1.5 Tons 11500 S. Post Oak CompAire	Semi-Annual	$64.00
1248	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 1	Semi-Annual	$20.00
1249	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 2	Semi-Annual	$20.00
1250	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 3	Semi-Annual	$20.00
1251	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway Exhaust Fan - York Unit 4	Semi-Annual	$20.00
1252	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 7.5 Ton	Semi-Annual	$64.00
1253	Semi-Annual Maintenance Solid Waste Management Department	Semi-Annual	$64.00

	1245 Judiway York Package - Unit 2 7.5 Ton		
1254	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 3 7.5 Ton	Semi-Annual	$64.00
1255	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 1 5 Ton	Semi-Annual	$64.00
1256	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York Package - Unit 2 5 Ton	Semi-Annual	$64.00
1257	Semi-Annual Maintenance Solid Waste Management Department 1245 Judiway York. Pkg.	Semi-Annual	$64.00
1258	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD016 Serial # B650YA	Semi-Annual	$64.00
1259	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJE004-B611YA Serial # 4098620420	Semi-Annual	$64.00
1260	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD005-BY601YA Serial # 4098620705	Semi-Annual	$64.00
1261	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-B61BA Serial # 4098630267	Semi-Annual	$64.00
1262	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier	Semi-Annual	$64.00

	Model # 48TJD006-B601BA Serial # 4098620864		
1263	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD020 Serial # 4498F80483	Semi-Annual	$64.00
1264	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD009-BY611BA Serial # 4098630266	Semi-Annual	$64.00
1265	Semi-Annual Maintenance Solid Waste Management Department 1506 Central Air Handler - Carrier Model # 48TJD0014-B631BA Serial # 4098630769	Semi-Annual	$64.00
1266	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Chillwater Pump - Carrier Model # 30GT070	Semi-Annual	$30.00
1267	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 1	Semi-Annual	$64.00
1268	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit - 2	Semi-Annual	$64.00
1269	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 3	Semi-Annual	$64.00
1270	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches AHU - Carrier Unit 4	Semi-Annual	$64.00
1271	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Compressor - Quincy	Semi-Annual	$30.00

1272	Semi-Annual Maintenance Solid Waste Management Department 100A JAPHET FLEET ADMIN OFFICE AIR HANDLER YORK F2EH090A33A	Semi-Annual	$64.00
1273	Full Maintenance Solid Waste Management Department 5617 Neches Air Drier – Johnson	Month	$64.00
1274	Semi-Annual Maintenance Solid Waste Management Department 5617 Neches Air Drier – Johnson	Semi-Annual	$64.00

EXHIBIT "I"
PAY OR PLAY PROGRAM

CITY OF HOUSTON
STANDARD SPECIFICATION

AFFIRMATIVE ACTION AND CONTRACT COMPLIANCE
PROGRAM REQUIREMENTS

FORM POP 1

EFFECTIVE 7.1.07

Form POP-1A
7.1.07

City of Houston

Pay or Play Program
Acknowledgement Form

What this form does. This form acknowledges your awareness of the Pay or Play program. Your signature affirms that you will comply with the requirements of the program if you are the successful bidder/proposer, and ensure the same on behalf of subcontracts subject to the Pay or Play Program.

If you cannot make this assurance now, do not return this form.

For more information, contact the Contract Administrator.

Routing. Return this form with your bid or proposal.

I declare under penalty of perjury under the laws of the State of Texas that if awarded a contract, I will comply with the requirements of the Pay or Play Program.

Signature

3/4/09
Date

Rick Godwin
Print Name

110048
City Vendor ID

RDI Mechanical Inc
Company Name

281.448.1700
Phone Number

rick@rdimechanical.com
Email Address

CITY OF HOUSTON
STANDARD SPECIFICATION
FORM POP 2

AFFIRMATIVE ACTION AND CONTRACT COMPLIANCE
CERTIFICATION BY BIDDER
EFFECTIVE 7.1.07

CERTIFICATION OF AGREEMENT TO COMPLY WITH PAY OR PLAY PROGRAM

Contractor Name: RDI Mechanical Inc (Contractor/Subcontractor) $ 10,238,893. (Amount of Contract)

Contractor Address: Po Box 38420 Houston Tx 77238

Project No.: [GFS/CIP/AIP/File No.] S30-L23057

Project Name: [Legal Project Name] Heating Ventilation and air conditioning services for various departments

In accordance with the City of Houston Pay or Play Program authorized by Ordinance 2007-534, Contractor agrees to abide by the terms of this Program. This certification is required of all contractors for contracts subject to the program. You must agree EITHER to PAY or to PLAY for each covered employee, including those of subcontractors subject to the program.

[✓] Yes [ ] No Contractor agrees to Pay $1.00 per hour for work performed by covered employees, including covered subcontractors' employees, under the contract with the City.

[✓] Yes [ ] No Contractor agrees to offer health benefits to each covered employee, including covered subcontractors' employees that meet or exceed the following criteria:
(1) the employer will contribute no less than $150 per employee per month toward the total premium cost; and
(2) the employee contribution, if any amount, will be no greater than 50% of the total premium cost.

[✓] Yes [ ] No Contractor agrees to pay of behalf of some covered employees and play on behalf of other covered employees, in accordance with program requirements, including subcontractors' employees, if applicable.

[✓] Yes [ ] No Contractor will comply with all provisions of the Pay or Play Program and will furnish all information and reports requested to determine compliance with program provisions.

[✓] Yes [ ] No For Prime Contractors Only: Contractor will file compliance reports with the City, which will include activity for subcontractors subject to the program, in the form and to the extent requested by the administering department or the Affirmative Action and Contract Compliance Office. Compliance reports shall contain information including, but not limited to, documentation showing employee health coverage and employee work records.

I hereby certify that the above information is true and correct.

CONTRACTOR (Signature) DATE 3/4/09

Rick Godwin President
NAME AND TITLE (Print or type)