

THE STATE OF TEXAS

BID # LC-N-0734-067-21015

ORDINANCE # 06-1196

CONTRACT # 4600006183

COUNTY OF HARRIS

I. PARTIES

A. Address

THIS AGREEMENT FOR PEST CONTROL SERVICES ("Agreement") is made on the Countersignature Date between the **CITY OF HOUSTON, TEXAS** ("City"), a municipal corporation and **RIGHT NOW TERMITE AND PEST CONTROL, INC.** ("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

City Purchasing Agent for Director
of Various Departments
City of Houston
P.O. Box 1562
Houston, Texas 77251

Contractor

Right Now Termite and Pest Control, Inc.
103 Glenborough
Houston, Texas 77067
Contact: Dannie Liggans
Phone: 281 875 4200
Fax: 281 875 4217

The Parties agree as follows:

B. Table of Contents

This Agreement consists of the following sections:

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- A. DEFINITIONS
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- H. FEES AND COSTS

C. Parts Incorporated

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

D. Controlling Parts

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

E. Definitions

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

F. Signatures

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

ATTEST/SEAL (if a corporation):

Right Now Pest Control Inc.

WITNESS (if not a corporation):

By: _____

Name:

Title:

By: [Signature]

Name: Dannie Liggins

Title: President

Federal Tax ID Number: 76-0606818

ATTEST/SEAL:

[Signature]

City Secretary

CITY OF HOUSTON, TEXAS

Signed by:

[Signature]
Mayor

APPROVED:

[Signature]
City Purchasing Agent

COUNTERSIGNED BY:

[Signature]
City Controller [Signature]

DATE COUNTERSIGNED:

12-19-06

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.

11-15-06
Date

[Signature]
Legal Assistant

II. DUTIES OF CONTRACTOR

A. Scope of Services

In consideration of the payments specified in this Agreement, Contractor shall provide all labor, material, and supervision necessary to perform the services described in Exhibit "B."

B. RELEASE

CONTRACTOR 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.

C. INDEMNIFICATION

CONTRACTOR 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 INCIDENTA TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:

- (1) CONTRACTOR'S AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED PARAGRAPHS 1-3, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;
- (2) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT; AND
- (3) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT.

CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS CONTRACT AND FOR FOUR YEARS AFTER THE CONTRACT TERMINATES. CONTRACTOR'S INDEMNIFICATION IS LIMITED TO \$500,000.00 PER OCCURRENCE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S SOLE NEGLIGENCE.

D. INDEMNIFICATION PROCEDURES

- (1) Notice of Claims. If the City or Contractor 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:
- (a) a description of the indemnification event in reasonable detail,
 - (b) the basis on which indemnification may be due, and the anticipated amount of the indemnified loss.

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 Contractor is prejudiced, suffers loss, or incurs expense because of the delay.

(2) Defense of Claims

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

- (b) Continued Participation. If Contractor 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. Contractor 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 Contractor 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.

E. Insurance

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:

- (1) Commercial General Liability insurance including Contractual Liability insurance:
\$500,000 per occurrence; \$1,000,000 aggregate
- (2) Workers' Compensation including Broad Form All States endorsement:
Statutory amount
- (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) 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)

All insurance policies must require on their face, or by endorsement, that the insurance carrier waives any rights of subrogation against the City, and that it shall give 30 days written notice to the City before they may be canceled. 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:

- (1) immediately suspend Contractor from any further performance under this Agreement and begin

procedures to terminate for default, or

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

F. Warranties

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.

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

- (1) that all items are free of defects in title, material, and workmanship,
- (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,
- (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
- (4) that no item or its use infringes any patent, copyright, or proprietary right.

G. Licenses and Permits

Contractor shall obtain and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation.

H. Compliance with Equal Opportunity Ordinance

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

I. MWBE Compliance

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 25 % 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.

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.

J. Drug Abuse Detection and Deterrence

(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.

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

- (a) a copy of its drug-free workplace policy,
- (b) the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "D," together with a written designation of all safety impact positions and,
- (c) if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "E."

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 "F." 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.

(3) 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.

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

K. Environmental Laws

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.

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.

L. Contractor's Performance

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.

M. Payment of Employees and Subcontractors

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.

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.

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.

III. DUTIES OF CITY

A. Payment Terms

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.

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.

B. Taxes

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.

C. Method of Payment

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.

D. Method of Payment - Disputed Payments

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 settlement amount, if any, on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

E. Limit of Appropriation

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

(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 \$278,929.44 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:

(3) The City makes a supplemental allocation by sending a notice signed by the Director and the City Controller to Contractor and where appropriated, approved by motion, or ordinance of City Council in substantially the following form:

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

TO: [Name of Contractor]

FROM: City of Houston, Texas (the "City")

DATE: [Date of notice]

SUBJECT: Supplemental allocation of funds for the purpose of the "[title of this Agreement]" between the City and (name of Contractor) countersigned by the City Controller on (Date of Countersignature) (the "Agreement").

I, (name of City Controller), City Controller of the City of Houston, certify that the supplemental sum of \$_____, upon the request of the below-signed Director, 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.

The aggregate of all sums allocated for the purpose of such Agreement, including the Original Allocation, and all supplemental allocations (including this one), as of the date of this notice, is \$_____.

SIGNED:

(Signature of the City Controller)

City Controller of the City

REQUESTED:

(Signature of the Director)

Director

- (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.

F. Changes

- (1) At any time during the Agreement Term, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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.
- (2) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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 upon written notice to the City Purchasing Agent]

- (3) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may issue more than one Change Order, subject to the following limitations:
 - (a) Council expressly authorizes the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent, to approve a Change Order of up to \$25,000. A Change Order of more than \$25,000 over the approved contract amount must be approved by the City Council.
 - (b) 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.
 - (c) The Total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.
- (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.
- (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) Change Orders are subject to the Allocated Funds provisions of this Agreement.

IV. TERM AND TERMINATION

A. Contract Term

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.

B. Notice to Proceed

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

C. Renewals

If sufficient funds are allocated, the City Purchasing Agent, at his or her sole discretion, may make a request to Contractor to renew this Agreement for up to two additional 1-year option periods, upon at least 30 days' written notice before expiration of the initial term, or first option period, as applicable. Any renewal, pursuant to this Section, shall be upon the same terms and conditions of the Agreement.

D. Time Extensions

If 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).

E. Termination for Convenience by the City

The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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.

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.

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.

F. Termination for Cause by City

If Contractor defaults under this Agreement, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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:

- (1) Contractor fails to perform any of its duties under this Agreement;
- (2) Contractor becomes insolvent;
- (3) all or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
- (4) a receiver or trustee is appointed for Contractor.

If a default occurs, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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 upon written authorization by the City Purchasing Agent, at his or her sole option, may extend the termination date to a later date. If the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent 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 upon written notice to the City Purchasing Agent may terminate this Agreement on the termination date, at no further obligation of the City.

To effect final termination, the City Purchasing Agent or Director upon written notice to the City Purchasing Agent 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.

G. Termination for Cause by Contractor

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.

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.

H. Removal of Contractor Owned Equipment and Materials

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.

V. MISCELLANEOUS

A. Independent Contractor

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

B. Force Majeure

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. This relief is not applicable unless the affected party does the following:
 - (a) uses due diligence to remove the Force Majeure as quickly as possible; and
 - (b) provides the other party with prompt written notice of the cause and its anticipated effect.
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.
4. If the Force Majeure continues for more than 30 days, the City Purchasing Agent or Director

upon written authorization by the City Purchasing Agent 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.

C. Severability

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.

D. Entire Agreement

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.

E. Written Amendment

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.

F. Applicable Laws

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.

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

G. Notices

All notices required or permitted by this Agreement must be in writing and are deemed delivered on the earlier of the date actually received or the third day following: (1) deposit in a United States Postal Service post office or receptacle; (2) with proper postage (certified mail, return receipt requested); and (3) addressed to the other party at the address set out in the preamble of this Agreement or at such other address as the receiving party designates by proper notice to the sending party.

H. Non-Waiver

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.

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.

I. Inspections and Audits

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.

J. Enforcement

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.

K. Ambiguities

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.

L. Survival

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.

M. Parties In Interest

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

N. Successors and Assigns

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.

O. Business Structure and Assignments

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 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.

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

P. Remedies Cumulative

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.

Q. Contractor Debt

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" means the Directors 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 IIK (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"

SPECIFICATIONS

SCOPE OF WORK

- 1.1 Contractor shall provide pest control services at the facilities listed in Exhibit BB, work locations. Contractor shall coordinate the performance of its pest control services with the Director or person(s) assigned by the Director.
- 1.2 Contractor shall furnish all personnel, supervision, reports, records, equipment, tools, materials, supplies, chemicals, and permits (including fees for permits and travel) necessary to provide pest control services in a safe manner and in accordance with the most recent and effective scientific pest control procedures. Contractor shall comply with all rules, regulations, and laws established by any state or federal regulatory or legislative body having jurisdiction over the facilities owned/managed by the city and covered by/under this Agreement.
 - A. Contractor's performance shall be in accordance with the highest quality standard prevailing in the pest control industry.
 - B. Contractor shall use a wide variety of techniques including monitoring and the use of a predetermined hierarchy of pest management choices, formulations, and application techniques, to minimize exposure and potential risk to the environment.
 - C. At the request of the Director or designee, Contractor shall modify its treatment schedule, order, and time of facility treatment and/or the chemicals to be used in a specific facility or facilities.
 - D. Before Contractor makes an application, it shall notify the division or section where work will be performed of any precautionary actions to be undertaken by that division or section.
 - E. Application of all materials will be made in a manner which is:
 - (1) Consistent with label instructions.
 - (2) Does not cause or tend to cause damage to non-target areas or property.
 - (3) Does not cause adverse effects or harm to humans or the environment.
 - F. All chemicals used by Contractor must be non-flammable and must be secured when unattended.
 - G. Contractor shall remove and dispose of all excess and/or unneeded chemicals, materials, or equipment after applications are completed in a manner prescribed by State and federal regulations.
 - H. Upon request of the Director or designee, Contractor shall provide competent technical and professional advice on pest control problems pertaining to facilities. Contractor shall attend meetings determined to be necessary by the Director/designee.
 - I. Where it is evident that safety, reliability, or efficiency can be improved through capital investment in equipment, the Contractor shall call such matters to the attention of the user department Director or designee, in writing, for his consideration and action. The Director's decision in the matter shall be final.

2.0 BASIC SERVICES

- 2.1 Contractor shall perform Pest control services for extermination of nuisance arthropods including, but

not limited to (ants, bees, crickets, earwigs, fleas, flies, mosquitos, pill-bugs, roaches, scorpions, silverfish, spiders, ticks, and wasps); rodent pests (mice, rats); reptile pests (snakes); mollusk pests (snails, slugs); and control of avian pests (birds) that interfere with the use of facilities, pose a potential human health hazard, or pose a threat to property or the environment in infested areas at locations. The Work shall include inspecting, identifying, monitoring, evaluating, trapping, and choosing an appropriate method of control. Contractor's Pest control services must take advantage of all available options to control indoor populations of these pests and any other arthropod pests not specifically excluded herein. Populations of these pests that are located outside of the specified buildings are included. Contractor's Pest control procedures must include mechanical, physical, alternative-chemicals, and biological strategies as a means of reducing the use of toxic chemical pesticides. When chemical pesticides are used, the "least toxic, least environmental impact" alternative must be chosen.

- 2.2 Routine inspections and accurate inspections of pests are a vital step in the Contractor's Pest control services to ensure control methods will be effective. Monitoring includes inspecting areas for pest evidence, entry points, food, water, harborage sites, and estimating pest population levels to determine methods for control and actions that can be taken in the way of prevention. When habitat modifications require exclusion, repair, and sanitation efforts, Contractor shall bring such steps to the attention of the Director of the department for consideration.
- 2.3 The extermination and control of termites is not included in Basic Services; however, Contractor is required to inform the Facilities Administration Section of any facility serviced which has an indication of termite infestation. Termites, carpenter ants, other wood-destroying organisms, and all other vertebrates other than commensal rodents will be considered in the Other Work/Services section of this Agreement, except individuals of these pests that are incidental invaders inside buildings and are accordingly covered under Basic Services.
- 2.4 Contractor shall perform these Pest control services at each facility listed in Work Locations (Exhibit BB), a minimum of once per month unless otherwise indicated where service shall be performed once every other month or twice monthly. Contractor shall make its initial treatment of the facilities within 15 days of receiving the Notice to Proceed. Contractor shall provide Pest control services in a professional manner with the least possible inconvenience to personnel, tenant personnel (i.e. airlines, concessions, etc.), Airport patrons, and other users of the facilities to be treated.
 - 2.4.1 Areas to be treated include but are not limited to
 - a. Offices & all other support areas
 - b. Public areas, i.e., conference rooms, lobbies, corridors, concourses
 - c. Restrooms, lounges, locker rooms, dressing rooms.
 - d. Security posts
 - e. Elevators and elevator mechanical rooms
 - f. Traps, storage areas, mechanical and electrical rooms, janitor closets, stairwells, central plants, tunnels, etc.
 - g. Loading docks and receiving areas.
 - h. Main entrances and exits.
 - i. Exterior perimeter of buildings.
 - j. Dumpster locations.Extensive mosquito control is not required in the parking garages.
Jail area (prisoner holding areas).
Dumpsters and any other type of trash receptacles.

WORK WEEK/HOURS

- 3.1 The normal work week for providing the services under this Agreement shall be Monday through Friday, 52 weeks per year, excluding City holidays. Any change in the work week for Basic Services, shall be only by mutual Agreement (immediately confirmed in writing) between the Contractor and the user department Director. Contractor's normal hours for providing Pest control services shall be between 8 a.m. and 5 p.m.

Contractor shall perform Work on a work schedule acceptable to the user department Director.

Complaints and extra service requirements between scheduled visits must be handled within 24-hour period after notification and are to be at no additional cost to the City

4.0 INTERIM SERVICES

4.1 The Contractor shall provide, upon request from the user department Director or designee and at no additional cost to the City, all labor, travel and materials for interim Pest control services to treat pest problem areas between scheduled treatments. The Contractor shall respond by the next normal working day (between 6 a.m. to 6 p.m., Monday through Friday), or as otherwise agreed to by the Contractor and the Director. Contractor shall provide departments with a telephone number to reach Contractor via a live voice or answering service to ensure a response to department service calls within 1 hour.

5.0 EMERGENCY SERVICES

5.1 The Contractor shall provide all tools, travel, equipment, labor, supervision, and materials necessary for Emergency Pest control services. The Contractor shall provide Emergency Pest control services upon emergency request from the Director. An emergency request shall be at the Director's discretion. The Contractor shall respond on site to a request and evaluate an emergency situation within 1 – 4 hours. **All work done outside of normal hours is considered special services.**

5.2 Contractor shall provide Pest control services on an emergency basis for:

- A. Pest control problems covered by the Basic Services section (Section 2.0) within this Agreement, at no additional cost to the City.
- B. Pest control problems including, but not limited to the services described in the Other Work/Services section of this Agreement (Section 8.0). Compensation to the Contractor for the performance of these services shall be based on the fees listed in the Contract Fee Schedule.

5.3 The Contractor shall be available to respond to an emergency request twenty-four (24) hours per day, 365 days per year, including holidays. Contractor shall provide each department with a telephone number that can reach the Contractor twenty-four (24) hours per day, 365 days per year, including holidays.

6.0 LICENSES AND PERMITS

6.1 The Contractor shall be responsible for determining and securing, at his expense, any and all licenses and permits which are required in any manner connected with providing the Work under this Agreement. Such fees, unless otherwise specified shall be included in the unit price bid for the specific service/work. The Contractor shall notify the Director in writing at any time during the Agreement Term, within ten (10) days of any of the following:

- A. Contractor's receipt of any written complaint filed with the Texas Structural Pest control Board.
- B. The suspension, revocation, or refusal to renew Contractor's Structural Pest control Business License.
- C. The suspension, revocation, or refusal to renew the Certified Applicator License of any Contractor Employee holding such license.

6.2 Contractors are encouraged to submit copies of licenses with bid package. However, if not enclosed and if requested by the City, copies of the required licenses and permits shall be provided within 5 days after notification from the city to do so.

7.0 ON-SITE INSPECTION/LOCAL CONDITIONS

7.1 The accuracy of the interpretation of the facts disclosed by on-site inspection or other preliminary investigation is fully the Contractor's responsibility. The Contractor represents that it or its agent has inspected the work locations and familiarized itself fully with local conditions. Failure to do so, when providing the work specified depends on knowledge of local conditions, shall not be considered sufficient cause for additional compensation to the Contractor. Execution of this Agreement shall be considered evidence that the Contractor has satisfied itself concerning all the local conditions related to the work locations and has ascertained either by inspection, investigation, measurement, or otherwise, all circumstances, procedures and requirements affecting the Work as specified herein. Contractor shall be conclusively presumed to have read and be familiar with the specifications contained herein and no claim for adjustment of the provisions of the Agreement awarded shall be honored on the basis that the Contractor was not fully informed as to the conditions which exist.

8.0 OTHER WORK/SERVICES

8.1 Within the general scope of this Agreement, Other Work/Services may be required to meet desired conditions not covered in the Basic Services of the Agreement.

8.2 Other Work/Services will be requested in writing by the Director by means of a Work Order. Should the Other Work/Service require immediate performance from the Contractor, a verbal request immediately backed up by a written request shall be acceptable. Other Work/Services shall be performed in accordance with all requirements and specifications of the original Agreement plus any special provisions issued to execute the work. The time of performance shall be by mutual Agreement between the Contractor and the Director, unless otherwise specified by the Director. Compensation for Other Work/Services shall be in accordance with the appropriate fees listed in the Contract fee schedule. These fees shall include all costs for personnel, supervision, travel, equipment, tools, materials, and supplies. If costs are not provided, costs will be as mutually agreed upon between City and Contractor. When the Other Work/Services is done by the on-site crew in conjunction with Contractor's regular duties, the Contractor shall not receive additional compensation for the labor. When Other Work/Services have been accomplished, a copy of the Director's written request (Work Order) shall accompany the monthly invoice.

8.3 Other Work/Services include, but are not limited to, the following additional pest control services:

Termite Control - to be quoted per linear foot with a 20' minimum per call.

Termite Control – to be quoted per linear foot.

Termite Inspection Service (per call out).

Bee Swarm Control & Extermination which means killing the bees/wasps.

Lice Exterminating.

Trapping and the humane removal of animals such as cats, raccoons and other such nuisance animals from City Premises.

Additional locations or increased square footage of existing locations.

Mosquito Control Fogging – Spray and treat for mosquitoes in all ditches, fence lines, bushes and grassy areas; in and around buildings and parking areas, and other areas as designated per four hour period. Fogging – To exterminate adult flying mosquitoes. Contractor shall provide personnel, transport

vehicle, and chemicals according to manufacturer's label (Pyronyl - Piperonyl Butoxide, Pyrethrins or approved equal).

Mosquito Control Baiting – Spray and treat for mosquitoes in all ditches, fence lines, bushes and grassy areas; in and around buildings and parking areas, and other areas as designated per Square foot.

Baiting – Manual Application, to treat the larva stage of mosquitoes. Contractor shall provide personnel, equipment, and chemicals according to manufacturer's label (Larva-Lur or approved equal).

- 8.4 Any charge for termite inspection shall be credited to the cost of treatment, if treatment is approved by the department.

9.0 WORK VERIFICATION

- 9.1 When scheduled for work, the Contractor's personnel shall check in at the offices of the Facility Managers. The Contractor shall present daily work orders or schedule with a brief description of the work to be performed. At that time, additional instructions, if any, will be provided. When the work is completed, or upon cessation of work, the Contractor shall return to the Facility Manager. The Facility Manager will verify and approve the Contractor's work order(s). The Contractor's copy of the work order, with the Facility Manager's verification and approval signature, shall be submitted with the Contractor's invoice for payment. Invoices submitted without the appropriate work order and approval will not be processed for payment until proper documentation is received. Contractor shall send separate invoices to the individual Facility Managers as requested by Department staff.

10.0 PERSONNEL QUALIFICATIONS

- 10.1 All Contractor personnel shall be reliable persons who are skilled and experienced in the assigned tasks. The Contractor is responsible for ensuring that certified, trained personnel and necessary materials, tools, equipment and supplies will be available to meet the pest control services requirements of this Agreement. The Contractor may change personnel only with equally classified personnel and with Director's approval. Contractor shall furnish documentation that includes assigned personnel's qualifications and certifications. The Director shall have the authority to instruct the Contractor to remove unsatisfactory personnel from performing work on this contract for just cause. The Director's decision shall be final in all cases.

11.0 CONTRACTOR PROJECT MANAGER

- 11.1 Contractor shall designate in writing to the user department Director or designee, a Project Manager to be approved by the Department prior to start of Work under the Contract. Contractor's Project Manager shall have full authority to represent the Contractor in making decisions and in the execution of the services to be performed under the Agreement. Contractor shall provide the Director with the business and after hours phone number of the Project Manager. Contractor shall provide a toll free telephone number if the Project Manager resides outside of the 713 or 281 Area Code. Contractor shall provide a Project Manager skilled and experienced in the pest control services identified in the Agreement, who will serve as the main point of contact for Contractor. The Project Manager shall be available to be on-site at all times during the performance of Pest control services and to provide the level of supervision necessary to ensure full compliance with the Contract specifications.

12.0 APPEARANCE OF CONTRACTOR'S PERSONNEL

- 12.1 Contractor's personnel shall present a clean and neat appearance. Contractor's personnel shall wear a Contractor furnished photo badge, and uniform with Contractor's company name and employee's name clearly displayed.

13.0 CONTRACTOR'S FINANCIAL OBLIGATION

- 13.1 Contractor shall make timely payments to all persons supplying labor and materials or furnishing it with any equipment in the execution of the Contract.

14.0 TEXAS DRIVER'S LICENSE

- 14.1 Contractor's employees performing Work for the City must possess a valid Texas driver's license for the type of vehicle or equipment operated. Contractor shall ensure its employees meet this requirement.

15.0 AIRPORT SECURITY

- 15.1 All Contractor personnel performing Work under the Agreement will be required to have a 10-year security background check. Contractor shall provide, at its expense, Airport security-approved clearance for each individual assigned to provide service under the Agreement.
- 15.2 Special clearances that may be required by the FAA or other federal agencies must be provided by Contractor at its expense.
- 15.3 Certain locations require the Contractor to provide pest control services in U.S. Government "sterile areas" controlled by both Immigration and Naturalization Services and Federal Inspection Services. Authorization to enter these areas is issued by U.S. Customs in the form of a special sticker affixed a Department of Aviation badge. Contractor shall provide to U.S. Customs all required clearances and checks to obtain these authorizations at the Contractor's expense.
- 15.4 Contractor shall arrange access to each building or area serviced with the Houston Airport System (HAS) Facilities Administration Section at each Airport.
- 15.5 Contractor shall conform to HAS security requirements even though the requirements and costs may change from time to time.

16.0 TRAINING

- 16.1 Contractor shall provide training for its assigned personnel. All costs for training shall be borne by the Contractor and no additional cost to the city.

17.0 SCHEDULING

Contractor shall ensure that certified trained personnel and all necessary materials, tools, equipment and supplies will be available to meet the pest control services requirements of the Agreement. All Work shall be performed in accordance with the specific tasks and performance schedules detailed Section 3.0 in the Agreement. Contractor shall prepare and submit a written schedule to the Director or designee detailing the responsibilities of each person, within one (1) week after receiving Notice to Proceed. The schedule shall be a 6-month schedule in advance giving the scheduled dates for all non-daily operations. Contractor shall notify the Director immediately in writing of any proposed deviations from the schedule along with the schedule recovery dates. Contractor shall not deviate from the schedule until receiving the Director's written approval.

18.0 RECORDS AND REPORTS

- 18.1 The Contractor shall make periodic verbal or written reports and recommendations to the Director with respect to conditions, transactions, situations or circumstances affecting the Contractor's performance of Pest control services, as requested by the Director. As part of the organization/planning task, the Contractor shall develop procedures for maintaining records for services provided under this Agreement as follows. As a minimum and in compliance with this Specification, the records shall cover:

- A. Contract Documents

- Contract Terms and Specifications
- Insurance Policies
- Approvals called for in the Contract Documents
- Service Subcontracts

- B. Plans and Reports
 - Monthly Summary Reports
 - Annual Summary Reports
 - Monthly MWDBE Utilization Report
- C. Service Documentation
 - Inspection Reports
 - Incident Reports
 - Logs

18.2 All required records may be inspected by the Director at any time during normal business hours.

18.3 Upon expiration or termination of the Contract, all records produced and maintained on file shall become the property of the City. The Contractor may retain all employee and accounting files, but shall furnish a copy of all such files to the City.

19.0 CHEMICAL RECORDS

19.1 The Contractor shall keep Material Safety Data Sheets (MSDS), provided by the manufacturer, for each chemical product to be used in performance of the work on City property. The MSDS shall be available for review by the Director at any time during normal business hours.

20.0 TOOLS, MATERIALS, SUPPLIES, AND EQUIPMENT

20.1 The Contractor shall furnish all pest control materials, supplies, and equipment necessary to perform Pest control services at no additional cost to the City. All supplies shall be of the quality necessary to fulfill the intended purpose of the product. The Contractor shall provide and maintain tools, machines, and equipment to perform the work as specified. All equipment must be maintained in a first-class working condition satisfactory to the Director. The Contractor shall use all tools, materials, supplies and equipment in accordance with the manufacturer's instructions.

20.2 The City shall not be held liable for any loss, breakage, or damage which may result to tools, equipment, materials, or supplies which the Contractor may be using in the areas serviced.

21.0 STORAGE OF SUPPLIES

21.1 The City shall not provide the Contractor with storage space for storage of Contractor furnished equipment or Contractor-owned materials and supplies specifically for this Agreement. All of the Contractor's materials, supplies, and equipment shall be removed from the work site upon completion or cessation of work and kept in the Contractor's possession.

22.0 TRANSPORTATION AND PARKING

22.1 Contractor shall furnish all necessary transportation required to perform the Work. Contractor is granted the right to use designated vendor parking areas while performing the Work. Contractor's vehicle(s) shall be clearly marked with Contractor's name on each side of the vehicle. Magnetic signs are acceptable for this purpose. All vehicles used by Contractor's personnel in their routine duties shall be registered with the Director.

23.0 MIXING OF CHEMICALS ON CITY OF HOUSTON PROPERTY

- 23.1 To avoid chemical spills inside any facility, the Contractor shall ensure that the mixing of any chemicals and/or chemical concentrates and water shall be performed OUTSIDE any facility and away from public areas. Most of the major facilities requiring pest control services have an outside source for water.

24.0 INVOICING

- 24.1 Contractor shall invoice the City and the City shall make payment in accordance with Section 9.0, Work Verification, of this Agreement. Contractor invoices for those costs specified in the Contract Fee Schedule must include itemization justifying the amounts as invoiced. Separate invoices for each facility must be provided. The itemization shall be in accordance with the Contract Fee Schedule and shall include, but is not be limited to the following:
- a. Each invoice (original and two (2) copies) shall be delivered or mailed to the individual facility managers of each department. The Contractor is responsible to verify the departments correct mailing address.
 - b. Invoices must be submitted with applicable copies of Contractor's daily work orders attached which have been approved by the Facility Manager.
 - c. Invoices submitted for services performed as the result of Change Order shall require that copies of the applicable Change Order also be attached to the original and each of the two (2) invoice copies.
 - d. Invoices submitted for services that are performed as the result of Other Work/Services shall require that copies of the Director's written request be attached to the original and each of the 2 invoice copies.
 - e. Other information or details as may be requested or specified by the Director.
 - f. Each invoice must contain, in addition to the above, the five (5) digit Contract Number assigned by the City Controller's Office to the specified contract services; a complete description of the services provided (and complete contract name); and Contractor's contact person for invoice irregularities.

25.0 CHARGES

- 25.1 Charges for services provided under the Contract shall be in accordance with the prices/rates shown in the Contract Fee Schedule and in such form as may be requested or specified by the Director.

26.0 INSPECTIONS

- 26.1 The Director shall have the right to conduct inspections on all equipment, materials, supplies and tools furnished, all records and logs, and all work performed under this Agreement without prior notice to the Contractor. Equipment, tools, materials, and supplies that do not conform to the specifications of this Contract or the Original Manufacturer may be rejected.
- 26.2 All work performed by the Contractor, which upon inspection by the Director, is found to be faulty, incomplete, or does not meet the specifications of this Agreement, shall be corrected by the Contractor. The whole expense of these corrections shall be at the expense of the Contractor.
- 26.3 A written report of the results of the inspection and recommendations will be forwarded to the Contractor and shall require the Contractor to take immediate action. Contractor shall correct the deficiency and respond in writing stipulating the corrective action(s) taken within 10 days unless

otherwise authorized by the Director. The Director will determine responsibility for any deficiencies identified through an inspection.

27.0 DISPUTES

27.1 In all cases of misunderstanding and disputes, verbal arrangement will not be considered binding and Contractor shall produce written documentation in support of its contentions. The decision of the Director shall be final.

28.0 SUBCONTRACTORS

28.1 The Contractor may use only subcontractors approved by the Director in connection with the performance of work under this Agreement, and the Contractor shall be completely responsible to the City for such subcontractors and their acts and omissions to the same extent as if there were no subcontractors.

29.0 DAMAGE TO CITY PROPERTY

29.1 The Contractor shall be responsible for the repair and cost thereof, of all damages to City property caused by carelessness or neglect on the part of the Contractor, its agents or employees.

30.0 SAFETY

30.1 Contractor shall not require any person employed in the performance of this Agreement 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 Health and Safety Act (OSHA) of 1970 (Public Law 91-596), as amended.

30.2 The Contractor shall be completely familiar with, and shall enforce all City, State of Texas and Federal OSHA regulations and requirements as applicable for services performed under this Agreement, including but not limited to the following:

- A. Contractor personnel shall wear applicable personal protection equipment at all times.
- B. Contractor personnel operating equipment and/or handling materials shall be fully trained in the safe operation of the equipment or materials.
- C. Contractor personnel shall follow and apply safety practices prevailing in their industry.

30.3 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.

30.4 Contractor shall be responsible for the proper operation and maintenance of all safety equipment associated with its pest control System.

31.0 ESTIMATED QUANTITIES NOT GUARANTEED

- 31.1 The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of pest control services during the term of this contract. The quantities may vary depending upon the actual needs of the user departments. The quantities specified herein are good faith estimates of usage during the term of this contract. Therefore, the City shall not be liable for any contractual obligations the Contractor enters into based on the City purchasing all the quantities specified herein.

32.0 INCREASE OR DECREASE OF WORK

- 32.1 The City has the right to increase or decrease the number and/or frequency of Basic Services; the costs from the Contract Fee Schedule shall be used to determine the increase or decrease in cost. If costs are not provided, costs will be as mutually agreed upon between City and Contractor.

33.0 WARRANTY OF SERVICES

- a) *Definitions:* "Acceptance" as used in this clause, means the act of an authorized representative of the City by which the City assumes for itself, approves specific services, as partial or complete performance of the contract.

"Correction" as used in this clause, means the elimination of a defect.

- b) Notwithstanding inspection and acceptance by the City or any provision concerning the conclusiveness thereof, the Contractor represents and warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The City shall give written notice of any defect or nonconformance to the Contractor within a one-year period from the date of acceptance by the City. This notice shall state either (1) that the Contractor shall correct or re-perform any defective or non-confirming services at no additional cost to the City, or (2) that the City does not require correction or re-performance.
- c) If the Contractor is required to correct or re-perform, it shall be at no cost to the City, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the City may, by contract or otherwise correct or replace with similar services and charge to the Contractor the cost occasioned to the City thereby, or make an equitable adjustment in the contract price.
- d) If the City does not require correction or re-performance, the City shall make an equitable adjustment in the contract price.

34.0 ADDITIONS & DELETIONS:

- 34.1 The City, by written notice from the City Purchasing Agent to the Contractor, at any time during the term of this contract, may add or delete like or similar equipment, supplies, locations and/or services to the list of equipment, supplies, locations, and/or services to be provided. Any such written notice shall take effect on the date stated in the notice from the City. Similar equipment, supplies, services, or locations added to the contract shall be in accordance with the contract specification/scope of services, and the charges or rates for items added shall be the same as specified in the fee schedule. In the event that the additional equipment, supplies, locations and/or services are not identical to the item(s) already under contract, the charges therefor will then be the Contractor's normal and customary charges or rates for the equipment, supplies, locations and/or services classified in the fee schedule.

35.0 PRE-PERFORMANCE CONFERENCE

- Contractor shall attend a Pre-Performance Conference to be held at the 901 Bagby location. The conference will be held prior to commencement of any Work under the Agreement. Items to be addressed shall

include, but are not limited to, the following:

Start-up and phase-in and performance schedule

Contract administration

Facilities utilization

Channels of communication

Procedures to be used to ensure Contract requirements are met to meet all the requirements of the Contract.

ADDITIONAL REQUIREMENTS FOR THE HOUSTON AIRPORT SYSTEM:

36.0 AIRPORT OPERATIONS AREA (AOA) POLICY

36.1 Contractor's personnel and vehicles shall not be allowed within the Airport Operations Area (AOA), which includes the ramp area and aprons, unless authorized by the Director and escorted by authorized City personnel. Contractor shall not move any Contractor owned vehicles on and off aprons or within the AOA without a HAS escort.

36.2 Airport Security:

Contractor shall comply with all HAS, Transportation (TSA), Federal Aviation Administration (FAA) and any other governmental agency security directives, rules and regulations. The FAA and/or the TSA may assess fines and/or penalties for Contractor's non-compliance with the provisions of 49 CFR 1540 and 1542, as amended from time to time, or by other agencies for non-compliance with laws or regulations applicable to Contractor's operations. Within 10 days of notification in writing, Contractor shall reimburse the City for any fine or penalty assessed against the city because of Contractor's non-compliance with 49 CFR 1540 and 1542 or other applicable laws or regulations.

36.3 Badging: George Bush Intercontinental Airport (IAH), William P. Hobby Airport (HOU) & Ellington Field Airport (EFD): Contractor shall comply with all applicable Federal rules governing security at the Airport, as may be amended from time to time.

36.4 All on-site personnel of Contractor, including subcontractor's, who perform services under the Agreement, are required to undergo a fingerprint-based criminal history records check. Fingerprints are collected at the Airport Badging Office and submitted electronically for investigation.

36.5 Contractor shall obtain HAS security badges for its personnel performing services on-site, including its sub-contractor's personnel. On-site personnel shall wear identification badges at all times while on Airport property. The cost of badges, which is subject to change, is currently \$45.00 each at (IAH), (HOU) and \$6.00 each at (EFD). Costs for the fingerprint-based criminal history records check are reflected in the cost of the badges. Contractor is responsible for the cost of badges, including replacements thereof. Contractor's personnel will be charged for replacement badges at the current rate.

36.6 Contractor acknowledges that fines or penalties associated with non-compliance with security regulations must be reimbursed to HAS.

37.0 CONTROL OF PREMISES

37.1 Access to Airport premises and operations areas shall be limited to Contractor's personnel and those HAS employees and/or individuals authorized by the Director and escorted by authorized City personnel, provided these persons do not interfere or jeopardize the Contractor's responsibility for providing pest control services. Contractor shall conform to such identification and security procedures, as the Director may deem necessary. Access to the premises shall be strictly controlled and Contractor shall keep a record of all keys distributed to its personnel. Officers, employees or agent of Contractor shall never enter restricted or operational areas of the Airport without the express permission of the Director or any other governmental bodies having jurisdiction, and Contractor hereby assumes full

liability arising from any such unauthorized incursions.

38.0 EMERGENCY EVACUATION

38.1 In case of an emergency while Contractor and its crew are on-site, the Director may direct the Contractor to terminate all work and clear the area of equipment and/or personnel. Contractor shall comply to such an order safely and with all possible speed.

39.0 OTHER CONTRACTS

39.1 The City reserves the right to enter into other contracts in connection with pest control services for the Airports as may be deemed necessary. Contractor will be informed of contracts that may interfere with its work. Contractor, in carrying out the performance of the Contract, shall avoid all unreasonable interference with the work under these contracts, and shall where required, make adjustments or changes in operations to facilitate or permit the other Contractors to accomplish their work.

40.0 CONTRACTOR BASE OFFICE

40.1 Contractor shall maintain a base office in the City of Houston or within a 25-mile radius of the City of Houston, City Hall, 901 Bagby, Houston, Texas. Contractor shall provide a phone number or phone numbers at which Contractor or a designated agent of the Contractor with supervisory authority may be reached on a 24-hour, 7-day week basis.

41.0 CONTRACT ADMINISTRATION

41.1 Overall Contract Administration for HAS will be provided by the Technical Services Division's Contracts Administration Section. The Facilities Administration Section is responsible for day-to-day field compliance and will be the primary contact for Contractor.

42.0 PUBLIC RELATIONS

42.1 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 Airport except when requested to do so by the Director.

Exhibit BB
WORK LOCATIONS

BUILDING SERVICES (HOUSTON FIRE) DEPARTMENT:

NOTE: *AND # beside each address equals number of stories of the Fire Stations.

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Fire Station No. 2	5880 Woodway (*2)	12,800	bi-monthly
	Fire Station No. 3	3735 West Alabama (*1)	4,686	bi-monthly
	Fire Station No. 4	6530 W. Little York (*1)	10,253	bi-monthly
	Fire Station No. 5	2020 Hollister (*1)	8,954	bi-monthly
	Fire Station No. 6	3402 Washington (*1)	9,139	bi-monthly
	Fire Station No. 7	1402 Elgin (*2)	6,500	bi-monthly
	Fire Station No. 8 (temp)	1901 Milam (*1)	10,662	bi-monthly
	Fire Station No. 9	702 Hogan (*2)	7,200	bi-monthly
	Fire Station No. 10	6600 Corporate (*1)	9,500	bi-monthly
	Fire Station No. 11	460 T. C. Jester (*1)	11,240	bi-monthly
	Fire Station No. 12	1502 Alber (*1)	4,388	bi-monthly
	Fire Station No. 13	2215 W. 43rd. (*1)	4,492	bi-monthly
	Fire Station No. 15 new	5306 North Main (*2)	10,683	bi-monthly
	Fire Station No. 15	402 Tabor	3,673	bi-monthly
	Fire Station No. 16	1700 Richmond (*2)	11,936	bi-monthly
	Fire Station No. 17	2805 Navigation (*1)	12,730	bi-monthly
	Fire Station No. 18	619 Telephone (*1)	12,360	bi-monthly
	Fire Station No. 19 (2 Bldgs)	1811 Gregg (*1)	12,800	bi-monthly
	Fire Station No. 20	6902 Navigation (*2)	8,364	bi-monthly
	Fire Station No. 21	10515 S. Main (*2)	8,946	bi-monthly
	Fire Station No.22 (2 Bldgs)	7825 Harrisburg (*2)	7,392	bi-monthly
	Fire Station No. 23	8005 Lawndale (*1)	8,927	bi-monthly
	Fire Station No. 25	3902 Scott (*1)	7,920	bi-monthly
	Fire Station No. 26	7111 Dixie Dr. (*1)	4,926	bi-monthly
	Fire Station No. 27	6302 Lyons (*1)	4,291	bi-monthly
	Fire Station No. 28	3100 Chimney Rock (*2)	12,150	bi-monthly
	Fire Station No. 29	4831 Galveston Road (*1)	8,515	bi-monthly
	Fire Station No. 30	6702 Irvington(*1)	7,888	bi-monthly
	Fire Station No. 31	222 West Crosstimbers(1)	10,626	bi-monthly
	Fire Station No. 32	8614 E. Tidwell (*1)	8,000	bi-monthly
	Fire Station No. 33	71 00 Fannin (*2)	9,480	bi-monthly
	Fire Station No. 34	3100 Laura Koppe(*1)	11,758	bi-monthly
	Fire Station No. 35	5535 Van Fleet (*1)	4,757	bi-monthly
	Fire Station No. 36	7720 Airport Blvd.(*1)	7,738	bi-monthly
	Fire Station No. 37	3828 Aberdeen(*1)	4,800	bi-monthly
	Fire Station No. 38	1120 Silber(*1)	5,456	bi-monthly
	Fire Station No. 39	5810 Pickfair(*1)	4,800	bi-monthly
	Fire Station No. 40	5830 Old Spanish Trail (*1)	5,213	bi-monthly
	Fire Station No. 41	805 Pearl (*1)	5,579	bi-monthly

BUILDING SERVICES (HOUSTON FIRE) DEPARTMENT:**NOTE: *AND # beside each address equals number of stories of the Fire Stations.**

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Fire Station No. 42	8675 Clinton Dr.(*1)	13,340	bi-monthly
	Fire Station No. 43	7330 N. Wayside(*1)	4,574	bi-monthly
	Fire Station No. 44	675 Maxey Road(*1)	7,180	bi-monthly
	Fire Station No. 45	4910 N. McCarty(*1)	10,764	bi-monthly
	Fire Station No. 46	3902 Corder(*1)	10,023	bi-monthly
	Fire Station No. 47	2615 Tidewater(*1)	4,957	bi-monthly
	Fire Station No. 48	11616 Chimney Rock(*1)	5,213	bi-monthly
	Fire Station No. 49	1212 Gessner(*1)	5,022	bi-monthly
	Fire Station No. 50	4420 Bingle (*1)	5,226	bi-monthly
	Fire Station No. 51	6902 Bellaire Blvd.(*1)	5,226	bi-monthly
	Fire Station No. 52	10343 Hartsook(*1)	5,065	bi-monthly
	Fire Station No. 53 (2 bldgs)	13349 Vickburg(*1)	3,639	bi-monthly
	Fire Station No. 55	11212 Cullen (*1)	5,856	bi-monthly
	Fire Station No. 56	5820 E. Little York(*1)	8,398	bi-monthly
	Fire Station No. 57	13602 Memorial Dr.(*1)	6,602	bi-monthly
	Fire Station No. 58	10413 Fulton(*1)	5,146	bi-monthly
	Fire Station No. 59	13925 S. Post Oak(*1)	7,070	bi-monthly
	Fire Station No. 60	2925 Jeannetta(*1)	5,956	bi-monthly
	Fire Station No. 61	9726 Monroe(*1)	5,930	bi-monthly
	Fire Station No. 62	1602 Seamist(*1)	6,154	bi-monthly
	Fire Station No. 63	5626 Will Clayton(*2)	11,240	bi-monthly
	Fire Station No. 64	3000 Greens Rd.(*1)	10,871	bi-monthly
	Fire Station No. 65	11531 FM 1960(*1)	8,619	bi-monthly
	Fire Station No. 66	5800 Teague(*2)	10,150	bi-monthly
	Fire Station No. 67	1616 W. Little York(*1)	7,664	bi-monthly
	Fire Station No. 68	8602 Bissonnet(*2)	9,471	bi-monthly
	Fire Station No. 69	1102 W. Belt(*1)	8,895	bi-monthly
	Fire Station No. 70	11410 Beamer Road(*1)	8,770	bi-monthly
	Fire Station No. 71	15200 Space Center Blvd. (*1)	10,218	bi-monthly
	Fire Station No. 72	17401 Saturn Lane (*1)	10,950	bi-monthly
	Fire Station No. 73	9640 S. Wilcrest(*1)	9,768	bi-monthly
	Fire Station No. 74	460 Aldine Bender(*1)	7,929	bi-monthly
	Fire Station No. 75 (4 bldgs)	1995 Dairy Ashford(*1)	10,215	bi-monthly
	Fire Station No. 76	7200 Cook Rd.(*1)	10,368	bi-monthly
	Fire Station No. 77	10155 Kempwood(*1)	11,119	bi-monthly
	Fire Station No. 78	15100 Memorial Dr.(*2)	11,868	bi-monthly
	Fire Station No. 80	16111 Chimney Rock(*2)	12,000	bi-monthly
	Fire Station No. 82	11250 Braesridge(*1)	12,000	bi-monthly
	Fire Station No. 83	911 FM 1959 (*1)	11,233	bi-monthly
	Fire Station No 86	14300 Briar Forest	11,980	bi-monthly
	Fire Station No 90	16553 Park Row	2,736	bi-monthly
	Fire Station No 93	911 FM 1959	10,683	bi-monthly

BUILDING SERVICES (HOUSTON FIRE) DEPARTMENT:

NOTE: *AND # beside each address equals number of stories of the Fire Stations.

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Fire Station No. 94	235 El Dorado-Pipers View(*1)	3,056	bi-monthly
	Fire Station No. 96	7409 Willowchase(*1)		bi-monthly
	Fire Station No. 101 (2 bldgs)	1863 Kingwood Dr.(*1)	5,310	bi-monthly
	Fire Station No. 102 (2 bldgs)	4102 W. Lake Houston Pkwy.(#1)	13,725	bi-monthly
	Fire Station No. 103 (2 bldgs)	2907 High Valley(*1)	6,766	bi-monthly
	Fire Station No. 104 (2 bldgs)	901 Forest Cove Drive(*2)	3,528	bi-monthly
	<u>FIRE BUILDINGS:</u>			
	Fire Academy - Adm.	8030 Braniff	34,596	bi-monthly
	Multi-Purpose - Building #2	8030 Braniff	8,225	bi-monthly
	Class Room Building #4	8030 Braniff	7,875	bi-monthly
	Training Tower Building #5	8030 Braniff	600	bi-monthly
	Training Shelter #6	8030 Braniff	2,400	bi-monthly
	Classroom Portable Bldg	8030 Braniff	785	bi-monthly
	Shower Room Portable Bldg	8030 Braniff	785	b-monthly
	Logistical Center (8 Bldgs.)	1205 Dart	197,242	bi-monthly
	A.	Bldg - Logistics		
	B.	Bldg - Light Duty Vehicle		
	C.	Bldg - Fleet Management		
	D.	Bldg - Body Shop		
	E.	Bldg - Facility Management & Communications		
	F.	Bldg - Fuel Station		
	G.	Bldg - Guard Shack		
	H.	Storage Building "J"		
	Facility Management Whse.	1100 Elder	35,000	bi-monthly
	Fire Museum	2403 Milam	6,500	bi-monthly
	Arson - Old	901 Henderson	3,000	bi-monthly
	Fire Prevention - Old 31	522 Crosstimbers	4,608	bi-monthly
	Public Education	522 Crosstimbers	(included in 94)	bi-monthly
	Arson Division	60 North Braeswood @ Chimney Rock	20,124	bi-monthly
	HFD Support Facility	2931 West 12 th	29,124	bi-monthly
	<u>COMMUNICATIONS SITES:</u>			
	Reed Road@ Culver St.	3718 Reed Road	528	bi-monthly
	Teague Road	5820 Teague Road	528	bi-monthly

BUILDING SERVICES (HOUSTON FIRE) DEPARTMENT:

NOTE: *AND # beside each address equals number of stories of the Fire Stations.

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Lake Houston	13505 Aqueduct Road	432	bi-monthly
	Coletto	8203 Coletto	240	bi-monthly
	One Shell	901 Smith	714	bi-monthly
	FS#56/Comm Site	5820 E. Little York	288	bi-monthly

BUILDING SERVICES DEPARTMENT (HOUSTON POLICE DEPT):

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Administration Building	61 Riesner	102,000	monthly
	Includes: Jail Live Scan (3,000)			
	Jail Booking (6,000)			
	Jail Control (2,000)			
	5 th Floor Men's Jail (8,000)			
	6 th Floor Women's Jail (3,500)			
	Communications Building	62 Riesner	32,400	monthly
	UPS Building	62A Riesner	1,000	Bi-monthly
	Central Patrol/Gym	51 Riesner	35,168	monthly
	Computer Tech. Services	49-A Riesner	300	Bi-monthly
	Computer Work Room	49-B Riesner	300	Bi-monthly
	Emergency Comm. Storage	49-C Riesner	300	Bi-monthly
	Jail Mechanic Shop	49-D Riesner	300	Bi-monthly
	Fleet Eng/Trans Shop	50 Riesner	6,500	monthly
	Fleet Road Service	29-A Riesner	3,600	monthly
	Fleet Storage	29-B Riesner	1,500	monthly
	Fleet Administration	52 Riesner	3,870	monthly
	Parking Garage	53 Riesner	230,580	monthly
	Transportation Office	54 Riesner	1,564	monthly
	Service Station	55 Riesner	1,200	monthly
	Fleet Repair Shop	1202 Washington	47,000	monthly
	Explorers	22 Artesian Place	1,150	monthly
	Gerson Building	33-A Artesian Place	68,500	monthly
	Fondren Police Station	11168 Fondren	5,500	Monthly
	Special Ops. Storage	35-A Artesian Place	3,000	Monthly
	Carpenter/Painter Shop	35-B Artesian Place	5,600	Monthly
	Dive Team Office	35-C Artesian	1,000	Monthly
	Plumber Shop	35-D Artesian	500	Bi-monthly
	Joe Frank Building	101 Preston	20,700	Monthly
	Auto Theft Compound	1300 Dart St.	600	Bi-monthly

BUILDING SERVICES DEPARTMENT (HOUSTON POLICE DEPT):

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Vehicle Examination	1204 Morin St.	900	Bi-monthly
	Volker Building	1103 Morin St.	82,500	Monthly
	Uniform Supply	700 Houston Ave.	5,100	Monthly
	Facilities Supply	718 Houston Ave.	4,500	Monthly
	Administration	17,000-A Aldine Westfield	23,000	Monthly
	Video/Museum	17,000-B Aldine Westfield	38,000	Monthly
	Gymnasium	17,000-C Aldine Westfield	32,000	Monthly
	Academic	17,000-D Aldine Westfield	40,000	Monthly
	Shooting Range	17,000-E Aldine Westfield	4,000	Monthly
	Driver Training Office	17,000-F Aldine Westfield	1,800	Monthly
	Auto Repair	17,000-G Aldine Westfield	1,680	Monthly
	Pistol Range Office	19,002 Aldine Westfield	6,000	Monthly
	Clear Lake Police Station	28555 Bay Area Blvd.	15,360	Monthly
	South Command Admin.	8300-A Mykawa Drive	162,000	Monthly
	South Command Auto Repair	8300-B Mykawa Drive	18,000	Monthly
	West Command Admin.	3203-A S. Dairy Ashford	132,000	monthly
	West Command Auto Repair	3203-B S. Dairy Ashford	18,000	monthly
	North Command Admin.	9455-A W. Montgomery	162,000	monthly
	North Command Auto Repair	9455-B W. Montgomery	18,000	monthly
	Eastside Station	7525 Sherman	14,000	monthly
	Southwest Station Admin.	4503-A Beechnut	8,000	monthly
	SW Station Auto Repair	4503-B Beechnut	1,500	monthly
	SW Station Training Office	4503-C Beechnut	576	monthly
	Southwest Station Captain	4503-D Beechnut	576	monthly
	Northwest Station Admin.	6000-A Teague	9,600	monthly
	NW Station Auto Repair	6000-B Teague	1,500	monthly
	NW Station Training Office	6000-C Teague	576	monthly
	Northwest Station Captain	6000-D Teague	576	monthly
	East Station	8301 Ley Road	26,994	Monthly
	Kingwood Station	3915 A Rustic Woods	9,000	Monthly
	Near North Storefront	1335 West 43 rd Street	3,330	Monthly
	Helicopter Office/Hanger	8402-A Larson	13,818	Monthly
	Helicopter Patrol Back Hanger	8402-B Larson	4,200	Monthly
	Northline Storefront	392 West Little York	1,280	Monthly
	Mounted Patrol Office	300 N. Post Oak	3,000	Monthly
	Airline/Aldine Station	1124 Airline	1,900	Monthly
	Asian Community Bellaire	9146 Bellaire Blvd.	2,500	Monthly
	Stella Link Storefront	9121 Stella Link	1,800	monthly
	Clarkcrest Station	8940 Clarkcrest St.	2,500	monthly
	Denver Harbor/Lyons Station	6702 Lyons Ave. #3	600	Bi-monthly

BUILDING SERVICES DEPARTMENT (HOUSTON POLICE DEPT):

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Gulfton Station	5980A Renwick St.	1,800	monthly
	Heights Storefront	910 North Durham #D	1,000	monthly
	Hiram Clarke Station	4363 West Fuqua	900	Bi-monthly
	Irvington Village Station	2901 Fulton St. #701-3	1,500	monthly
	Jensen Drive Station	9211 Jensen Drive	1,200	monthly
	Nearatown/Montrose Station	802 Westheimer	1,200	monthly
	Reed Road Storefront	3511 Reed Road	2,860	monthly
	Ripley House Station	4401 Navigation Blvd.	1,700	monthly
	Westbury Square Station	662 Westbury Square	500	Bi-monthly
	SWAT Office	1500 W. Dallas	7,650	monthly
	Lake Patrol	22619 W. Shorewood	5,000	monthly
	North Police Station	9455 W. Montgomery	112,369	monthly
	McNair, Police Station	2202 St. Emanuel	9,544	monthly
	Independent Heights Storefront	803 Crosstimbers	1,728	Monthly
	Willowbrook Storefront	12932 Willowchase	1,629	Monthly
	Houston Police Dept. Headquarters	1200 Travis	400,000	Monthly
82.	Eastex Fwy. Police Storefront	12001A East Freeway	2,072	Monthly
83.	Police station at GRBCC	1001 Avenida de las Americas	20,000	Monthly
84.	HEC Building	5320 North Shepard	132,000	Monthly
	BSD (Central) (all building serviced after 5:00p.m.)			
	City Hall	901 Bagby	174,609	Monthly
	City Hall Annex	900 Bagby	161,576	Monthly
	General Maintenance	2707 Dalton	108,000	Monthly
	Municipal Courts	1400 Lubbock	105,066	Monthly
	Bob Lanier Building	611 Walker	869,000	Monthly
	H&HS Headquarters	8000 N. Stadium	128,507	Bi-Monthly

HEALTH & HUMAN SERVICES DEPARTMENT:(ALL LOCATION TO BE SERVICED ONCE PER MONTH EXCEPT ITEM 28 WHICH IS ONCE PER QUARTER).

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Sunnyside Health Center	9314 Cullen	21,774	2 nd Wed. of Month after 1:30p.m.
	Sunnyside Multi-Service Center	4605 Wilmington	37,785	After 6:00 p.m
	Braeswood Laboratories Clinic	1115 S. Braeswood	80,750	After 5:00 p.m.
	Riverside Health Center	3315 Delano	23,825	2 nd Wed of Month after 1:30 p.m.
	Bureau of Animal Regulation & Care(BARC)	2700 Evella	12,410	After 4:00 p.m.
	Fifth Ward Multi-Service Center	4014 Market	24,965	After 6: p.m.
	Lyons Health Center	5602 Lyons	20,262	2 nd Wed. of Month after 1:30p.m.
	La Nueva Casa Amigos	1809 North Main	39,100	After 6:00 p.m.
	Kashmere Multi-Service Center	4802 Lockwood	25,521	After 6:00 p.m.
	Northside Health Center	8504 Schuller	14,898	2 nd Wed. of Month after 1:30 p.m.
	Magnolia Health Center	7037 Capitol	17,360	2 nd Wed. of Month after 1:30 p.m
	Magnolia Multi-Service Center	7037 Capitol	33,984	After 6:00 p.m.
	Tri-Community Senior Center	9525 Clinton	5,519	After 6: p.m.
	Facilities Headquarters	3026 Berry Road	1,800	After 6.00 p.m.
	Electric Shop	3026 Berry Road	1,800	After 3:00 p.m. on Friday
	Metropolitan Multi-Service Center	1475 West Gray	32,011	After 6:00 p.m.
	West End Health Center	190 Heights	30,781	2 nd Wed. of Month after 1:30 p.m.
	West End Multi-Service Center	170 Heights	21440	After 6:00 p.m.
	Environmental Control Center	7411 Park Place	23,350	After 4:00 p.m. on Friday
	John Peavy Senior Center	3814 Market	12,055	After 6:00 p.m.
	W.I.C. Southwest	6121 Hillcroft	4,790	1 st Workday of Month after 6:00 p.m. Mon-Fri.
	Acres Homes Multi-Service	6719 W. Montgomery	46,774	After 6:00 p.m.
	W.I.C. Alief	6787 Wilcrest Ste D.	4,360	1 st Workday of Month Mon-Fri.
	W.I.C. Northeast	9421 Mesa Rd. Ste D	4,130	1 st Workday od Month Mon-Fri.
	W.I.C. Northwest	8532 Hammerly	4,000	1 st Workday of Month Mon-Dr.
	Materials Management	8272 El Rio Ste. 100	18,000	After 4:00 p.m. on Friday

	Water Control	1828 Rankin Road	32,011	Friday 2:00-4:00 p.m.
	W.I.C. Channelview	15055 East Frwy A20	1,400	1 st Workday of Month Mon-Fri.
	Third Ward Multi-Service	3611 Ennis	32,000	After 6:p.m
	Denver Harbor Multi-Service	6402 Market	45,000	After 6:p.m

PARKS & RECREATION DEPARTMENT

ITEM NO.:	COMMUNITY CENTERS	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Alief Park Community Center	11903 Bellaire	20,213	Quarterly
	Almeda Park Community Center	14201 Almeda School Road	1,442	Quarterly
	Beverly Hills Park Community Center	9800 Kingspoint	4,000	Quarterly
	Burnett Bayland Park Community Center	6200 Chimney Rock	493	Quarterly
	Candlelight Park Community Center	1520 Candlelight	2,262	Quarterly
	Charlton Park Community Center	8200 Park Place Blvd.	4,862	Quarterly
	Cherryhurst Park Community Center	1700 Missouri	1,439	Quarterly
	Clark Park Community Center	9718 Clark	4,417	Quarterly
	Clinton Park Community Center	200 Mississippi	4,100	Quarterly
	Cloverland Park Community Center	11800 Scott @ 3801 Hickok	4,000	Quarterly
	Crestmont Park Community Center	5200 Selinsky	4,758	Quarterly
	DeZavalla Park Community Center	7521 Avenue H	2,808	Quarterly
	Dodson Lake Park Community Center	9010 Dodson	3,596	Quarterly
	Eastwood Park Community Center	5020 Harrisburg	1,339	Quarterly
	Edgewood Park Community Center	5803 Bellfort	6,637	Quarterly
	Emancipation Park Community Center	3018 Dowling	10,348	Quarterly
	Finnigan Park Community Center	4900 Providence	7,500.00	Quarterly
	Fonde Community Center	100 Sabine	24,804	Quarterly
	Freed Park Community Center	618 Shady Villa	2,204	Quarterly
	Garden Villas Park Community Center	6720 South Haywood Drive	3,583	Quarterly

PARKS & RECREATION DEPARTMENT

ITEM NO.:	COMMUNITY CENTERS	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Godwin Park Community Center	5101 Rutherglen	3,654	Quarterly
	Hartman Park Community Center	9311 Avenue P	6,176	Quarterly
	Highland Park Community Center	3316 DeSoto	1,920	Quarterly
	Houston Garden Center	1500 Hermann Drive	2,200	Quarterly
	Independence Heights Park Community Center	603 East 35th	3,280	Quarterly
	Ingrando Park Community Center	7302 Keller	3,469	Quarterly
	Jerry Sharp Community Center	3234 Sharffin	500	Quarterly
	Lakewood Park Community Center	8811 Feland	2,637	Quarterly
	Lansdale Park Community Center	8201 Roos	4,941	Quarterly
	Lincoln Park Community Center	979 Grenshaw	1,378	Quarterly
	Love Park Community Center	1000 West 21th	6,700	Quarterly
	MacGregor Park Community Center	5225 Calhoun	3,200	Quarterly
	Marion Park Community Center	11000-1/2 South Gessner	24,471	Quarterly
	Mason Park Community Center	541 South 75th	7,462	Quarterly
	Meadowcreek Village Park Community Center	5333 Berry Creek	3,055	Quarterly
	Melrose Park Community Center	1001 Canino	2,980	Quarterly
	Memorial Fitness Center	6402 Arnot	1,500	Quarterly
	Milby Park Community Center	2700 Old Galeston Road	4,542	Quarterly
	Milroy Park Community Center	1205 Yale	1,680	Quarterly
	Montie Beach Park Community Center	915 Northwood	4,156	Quarterly
	Moody Park Community Center	3725 Fulton	12,645	Quarterly
	Selena Quintanilla-Perez Park Community Center	6402 Market	8,805	Quarterly
	Parks Administration/Urban Ranger Offices	6201 Golf Course Drive	2,500	Quarterly
	Platou Park Community Center	11655 Chimney Rock	3,752	Quarterly
	Proctor Plaza Community Center	803 West Temple	2,736	Quarterly
	River Oaks Park Community Center	3600 Locke Lane	2,402	Quarterly
	Judson Robinson, Jr. Community Center	2020 Hermann Drive	48,880	Quarterly

PARKS & RECREATION DEPARTMENT

ITEM NO.:	COMMUNITY CENTERS	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Judson Robinson, Sr. Community Center	1422 Ledwicke	3,240	Quarterly
	Sagemont Park Community Center	11507 Hughes	2,916	Quarterly
	Settegast Park Community Center	3000 Garrow	4,100	Quarterly
	Shady Lane Park Community Center	10220 Shady Lane	4,704	Quarterly
	Sharpstown Park Community Center	6600 Harbor Town	16,018	Quarterly
	Stude Park Community Center	1031 Stude	5,750	Quarterly
	Sunnyside Park Community Center	3502 Bellfort	4,880	Quarterly
	Swiney Park Community Center	2812 Cline	4,000	Quarterly
	Hobart Taylor Park Community Center	8100 Kenton	4,100	Quarterly
	Tidwell Park Community Center	9720 Spaulding	5,388	Quarterly
	Tuffly Park Community Center	3200 Russell	4,190	Quarterly
	Windsor Village Park Community Center	14441 Croquet	3,960	Quarterly
	Woodland Park Community Center	212 Parkview	8,870	Quarterly
	MAINTENANCE BARNs			
	Bissonnet Maintenance Barn	8910 Bissonnet	2,200	Quarterly
	Central Maintenance Barn	115 Sabine	1,000	Quarterly
	Clear Lake Maintenance Barn	16830 Diana Lane	1,680	Quarterly
	Cullen Maintenance Barn	18203 Groeske	2,880	Quarterly
	Forestry (White house on compound)	6501 Memorial Drive	1,040	Quarterly
	Hermann Brown Maintenance Barn	11600 Wallisville	5,600	Quarterly
	Hermann Maintenance Barn	6520 Almeda Road	2,140	Quarterly
	Kelly Maintenance Barn	5306 Eastex Freeway	4,500	Quarterly
	Kingwood Maintenance Barn	100 Waterwell Road	500	Quarterly
	Langwood Maintenance Barn	6311 Saxton	900	Quarterly
	Memorial Maintenance Barn (trailer on left side)	6501 Memorial	840	Quarterly
	Milby Maintenance Barn	2121 Central	2,100	Quarterly
	North Shepherd Maintenance Barn	4719 North Shepherd	4,500	Quarterly
	Sims Bayou Maintenance Barn	9500 M.L.K.	1,080	Quarterly

PARKS & RECREATION DEPARTMENT

ITEM NO.:	COMMUNITY CENTERS	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Tranquillity Maintenance Barn	502 Rusk	4,000	Quarterly
	PARKS HEADQUARTERS	(all Bldgs. Services after 5:00p.m.)		
	Gragg Administration	2999 South Wayside	48,656	Quarterly
	Parks Warehouse	4565 South Wayside #100	8,700	Quarterly
	Wheeler Administration	6200 Wheeler	7,696	Quarterly
	Wheeler Guard House	6200 Wheeler	62	Quarterly
	Wheeler Facility Repair	6200 Wheeler	36,400	Quarterly
	Wheeler Support Services	6200 Wheeler	33,600	Quarterly

PUBLIC WORKS & ENGINEERING DEPARTMENT:

ITEM NO.:	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Materials Management	319 St. Emanuel	37,859	Monthly
2	Administration	3300 Main	72,000	Monthly
3	Materials Management	13211 Old Westheimer	120,000	Monthly
4	Utility Customer Service	4200 Leeland Main Bldg/Annex	6,992	Monthly
5	Utility Customer Service	6342 Fairdale	7,661	Monthly
6	Radio Operations	5711 Neches	25,000	Monthly
7	Utility Customer Service	4215 Leeland	8,072	Monthly
8	Traffic & Transportation	2200 Patterson	43,560	Monthly
9	Utility Maintenance	5900 Teague	8,300	Monthly
10	Wastewater Operations	12319 ½ Alameda	6,106	Monthly
11	Wastewater Operations	7400 Cullen	21,088	Monthly
12	Wastewater Operations	Administration – 4545 Groveway	25,750	Monthly
13	Wastewater Operations	Annex – 4545 Groveway	(see #12)	Bi-Monthly
14	Wastewater Operations	4211 Beechnut	15,000	Monthly
15	Wastewater Operations	Lab – 10500 Bellaire	42,630	Monthly
16	Wastewater Operations	5423 Mangum	6,556	Monthly
17	PWE Materials Management	8002 Airline Bldg A	2000	Monthly
18	PWE Bridge Division	2701 Dalton	15,000	Monthly
Operation Bldg. – Sludge & Control Rm.				
1	Wastewater Operations	3100 Old Galveston Road	6,300	Monthly

PUBLIC WORKS & ENGINEERING DEPARTMENT:

ITEM NO.:	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
<u>Maint. – Sludge & Administration Buildings</u>				
	ROW Maintenance	9003 North Main	7,874	Monthly
	ROW Maintenance	Two 2 Bldgs. – 8430 New Castle	4,400	Monthly
		Water Purification Plant Office & Whse.	(see #20)	
	Water Production	2300 Federal Road	18,574	Monthly
	Water Production	Office & Whse. – 7000 Ardmore	43,702	Monthly
		Office – 7004 Ardmore	(see #23)	Monthly
	Water Production	12555 Clinton	20,814	Monthly
	Utility Maintenance	7101 Renwick	16,450	Monthly
		802 E. Burress	17,675	Monthly
	Utility Maintenance	718 E. Burress	(see #27)	Monthly
	Utility Maintenance	2700 Dalton	26,048	Monthly
	Utility Maintenance	306 McGowen	6,100	Monthly
	E B Cape Center	4501 Leeland	1,900	Monthly
	Water Production	105 Sabine	7,200	Monthly
	Materials Management	12055 Sowden	11,022	Monthly
	ROW Maintenance	5500 McCarty	30,358	Monthly
	General Maintenance	2707 Dalton	108,000	Monthly

HOUSTON PUBLIC LIBRARY

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Acres Homes	8501 West Montgomery	8,000	Monthly
	Alief	7979 South Kirkwood	18,000	Monthly
	Blue Ridge	7,200 West Fuqua	14,660	Monthly
	Bracewell	10115 Kleckley	8,126	Monthly
	Carnegie	1050 Quitman	18,000	Monthly
	Clayton	5300 Clayton	34,936	Monthly
	Collier	6200 Pinemont	16,000	Monthly
	Dixon	8002 Hirsch	3,000	Monthly
	Flores	110 North Milby	8,500	Monthly
	Frank	6440 West Bellfort	16,000	Monthly
	Heights	1302 Heights	14,000	Monthly
	Hillendahl	2436 Gessner	10,000	Monthly
	Jesse Jones	500 McKinney	333,620	Monthly
	Johnson	3511 Reed Road	10,500	Monthly
	Julia Ideson	500 McKinney	200,000	Monthly

HOUSTON PUBLIC LIBRARY

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
	Jungman	5830 Westheimer	17,000	Monthly
	Kashmere Gardens	5411 Pardee	10,576	Monthly
	Kendall	14330 Memorial Drive	9,642	Monthly
	Lakewood	8815 Feland	4,015	Monthly
	Library Resource Center	3102 Center	10,000	Monthly
	Looscan	2510 Willowick	7,387	Monthly
	Mancuso	6767 Belfort	11,000	Monthly
	Melcher	7200 Keller	4,200	Monthly
	Meyer	5005 West Belfort	7,650	Monthly
	Montrose	4100 Montrose Blvd.	15,100	Monthly
	Moody	9525 Irvington	5,700	Monthly
	Oak Forest	1349 West 43 rd	7,650	Monthly
	Park Place	8145 Park Place Blvd.	16,000	Monthly
	Pleasantville	1510 Gelhorn	4,000	Monthly
	Ring	8835 Long Point	7,645	Monthly
	Robinson Westchase	323 Wilcrest	16,600	Monthly
	Scenic Woods	10677 Homesead Road	11,000	Monthly
	Smith	3624 Scott	10,500	Monthly
	Stanaker	611 Macario Garcio	8,500	Monthly
	Tuttle	702 Kress	6,500	Monthly
	Vinson	3100 West Fuqua	9,000	Monthly
	Walter	7660 Clarewood Drive	7,675	Monthly
	Young	5300 Griggs	7,000	Monthly

CONVENTION & ENTERTAINMENT FACILITIES:

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
1.	Jones Hall for the Performing Arts	615 Louisiana	185,000	Inside – monthly Outside - monthly
2.	C&E Administrative Office and GHCVB office & visitors Center at City Hall	901 Bagby, first floor and mezzanine	30,230	Inside – monthly
3.	Miller Outdoor Theater	100 Concert Drive	6,000	Monthly
4.	Wortham Theater Center	510 Preston	409,000	Inside – monthly Outside- twice monthly
5.	George R. Brown Convention Center	1001 Avenida de las Americas	1,850,000	Inside – monthly Outside –

CONVENTION & ENTERTAINMENT FACILITIES:

ITEM NO.	FACILITY	ADDRESS	ESTIMATED SQUARE FOOTAGE	ESTIMATED FREQUENCY
				weekly
6.	Jones Plaza	600 Louisiana Street	5,133	Outside— monthly Inside Monthly
7.	Talento Bilingue de Houston	333 S. Jensen, Houston, TX 77003	81,500	Inside – monthly Outside – monthly
8.	Civic Center/Tranquility Park Garage	511 Rusk	2,194	Monthly
9.	Houston Center for the Arts	3201 Allen Parkway	42,301	Inside – monthly Outside – twice monthly
<u>FINANCE & ADMINISTRATION:</u>				
1.	Warehouse Facility	2511 Broad Street	24,034	Monthly
<u>MAYOR'S OFFICE:</u>				
	Gulfton Community Learning Center	5982 Renwick	60X40 bldg.	Monthly
<u>SOLID WASTE MANAGEMENT:</u>				
	Southwest Service Center	11500 South Post Oak	18,000	Monthly
	Northwest Service Center	1245 Judiway	18,700	Monthly
	Southeast Service Center	1506 Central	21,130	Monthly
	Hydraulic Rebuilt Shop	1502 Central	5,000	Monthly
	Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m.	5617 Neches	30,000	Monthly
	Northeast Collection Center	5614 Neches	11,476	Monthly
	Northeast Depository	5565 Kirkpatrick	168	Monthly
	Lawndale Depository	9200 Lawndale	320	Monthly
	Sunbeam Depository	5100 Sunbeam	320	Monthly
10.	Sommermeyer Depository	6023 Windfern	168	Monthly
11.	Westpark Recycling Center	5815 Southwest Freeway	8,000	Monthly
12.	Facility Maintenance Building	5711 Eastex Freeway	3,600	Monthly
13.	Light Vehicle Maint. Building	5703 Eastex Freeway	2,400	Monthly

HOUSTON AIRPORT SYSTEM:

<i>ITEM #</i>	<i>FACILITY</i>	<i>ADDRESS</i>	<i>ESTIMATED SQUARE FOOTAGE</i>	<i>ESTIMATED FREQUENCY</i>
	<i>IAH (section A)</i>			
1	TERMINAL "A"	2800 N. TERMINAL RD	534,235	MONTHLY
2	TERMINAL "B"	3100 N. TERMINAL RD	150,000	MONTHLY
3	TERMINAL "C"	3500 N. TERMINAL RD	250,000	MONTHLY
4	TERMINAL "D"	3700 N. TERMINAL RD	440,000	MONTHLY
5	AIRPORT SERVICES COMPLEX	4500 WILL CLAYTON PKWY	196,500	MONTHLY
6	OTHER Facilities	REF Section A, #6, Page 35 of 61	145,000	MONTHLY
7	FIS (Federal Inspection Station)	3870 N Terminal Rd	700,000	MONTHLY
8	Kelsey- HAS Operations	4775 Wll Clayton	5334	MONTHLY
9	Hertz 2 story – HAS Finance	5050 Wright RD, 2-Story	12,157	MONTHLY
10	HAS Fire Station No. 54	2500 Fuel Storage Rd, 2-Story	20,674	MONTHLY
11	HAS Fire Station No. 92	4300 Will Clayton(*1)	13,500	MONTHLY
12	Fire Station No. 99	18580 Chanute	20,674	MONTHLY
13	Panalpina-Technical Services 2 Bldgs	18600 Lee RD, 2-Story, 1-Story	81,333	MONTHLY
14	One Stop FIS Cargo	19581 Lee RD	29,620	MONTHLY
15	APM Facilities	3115 S. Terminal Road	47,555	MONTHLY
	<i>TOTAL IAH</i>		<i>2,646,582</i>	
	<i>HOU (Section B)</i>			
1	MAIN TERMINAL - LOWER	7800 AIRPORT BLVD.	120,000	MONTHLY
2	MAIN TERMINAL - UPPER LEVEL	7800 AIRPORT BLVD.	100,000	MONTHLY
3	AIRFIELD AND GROUNDS	9014 RANDOLPH	17,000	MONTHLY
4	TECHNICAL SVCS / FACILITIES ADMIN.	7700 AIRPORT BLVD.	15,000	MONTHLY
5	HAS Fire Station No. 81 (2 bldgs.)	7990 Paul B Koonce, 1-Story	13,515	MONTHLY
6	FAA BUILDING - UPPER & LOWER LEVELS	8800 PAUL B. KOONCE	31,000	MONTHLY
7	DOG KENNEL	8800 PAUL B. KOONCE	400	MONTHLY
8	TAXI AREA	7550 AIRPORT BLVD.	7,050	MONTHLY
9	EAST - WEST RAMP	7800 AIRPORT BLVD.	50,000	MONTHLY
10	WEST WING	7800 AIRPORT BLVD.	30,050	MONTHLY
11	EAST WING	7800 AIRPORT BLVD.	29,000	MONTHLY
12	All HAS including HAS Contractor's Offices & Shops	7800 AIRPORT BLVD.	10,000	MONTHLY
13	CENTRAL CONCOURSE	7800 AIRPORT BLVD.	250,000	MONTHLY
14	EAST CONCOURSE	7800 AIRPORT BLVD.	167,000	MONTHLY
15	Electrical Hangar	9014 Randolph Suite C	15,625	MONTHLY
16	North Vault	Airfield next to trash compactor	1,200	MONTHLY
17	South Vault	Airfield next to FAA bldg	1,200	MONTHLY
18	Perimeter Comm. Bldg	21 sheds located on perimeter (4'X4")	336	MONTHLY
	<i>TOTAL HOU</i>		<i>858,376</i>	

EFD (SECTION C)				
1	ADMIN BLDG. - TOWER - BLDG. 129 + 130 AND 10 RESTROOMS IN THE T-HANGARS	11602 AEROSPACE BLVD.	35,280	BI-MONTHLY
2	Air Field & Grounds	6011 FARLEY	5,040	BI-MONTHLY
	<i>TOTAL EFD</i>		<i>40,320</i>	
	TOTAL IAH, HOU & EFD		3,545,278	
	IAH Mosquito Fogging	Designated areas	Per four hour period	2 Times Per Year
	IAH, HOU & EFD Mosquito Baiting	Designated Areas	Various locations totaling 1,953,600	As needed

NOTE: Additional Requirements for Houston Airport System locations are specified in Section 36.0, Pg. 14 of 61.

AIRPORT WORK LOCATIONS

A. Houston Intercontinental Airport (IAH)

1. ***Terminal "A" Approximately 150,000 sq. / ft.
Terminal "A" North Concourse Approximately 190,000 sq. / ft.
Terminal "A" South Concourse Approximately 194,235
To be expanded to 248,935 sq. / ft. in the future***

Baggage claim lobby

Main lobby

Entries/Exit and surrounding sidewalks to first curblines.

All Restrooms not located in tenant areas.

Nurseries and First Aid Rooms.

Baggage Tunnels.

Concourses from Main Lobby to expansion joint connecting each concourse with Flight Station.

Observation decks and stairs to and on each flight station.

Stairways from parking lots to train tunnel.

Public elevator, escalators, and stairways from main lobbies to basement.

Service elevators, loading docks, service areas, and service tunnels.

All fire stairwells from Grade Level to Fourth Level

Information counters.

Elevator gear rooms in sub-basement.

All mechanical, electrical, and janitorial rooms – all levels.

Train maintenance shops and vehicle tunnel leading into basement of Terminal "A" from the baggage tunnel.

Building Services offices in basement including halls and stairways.

Aviation Department and Houston Police Departments offices, restrooms and corridors at Grade Level.

All U.S. Government offices, Department of Aviation offices, restrooms, utility rooms, corridors and stairways leading to and on Mezzanine level.

Interterminal Train Tunnel between Terminal's "A" and IAB, including the turnaround and all storage rooms under stairs leading to the Tunnel.

North and South Concourses

2. Terminal "B" (Approximately 150,000 sq. / ft)

a) Baggage Claim Lobby.

Main Lobby

Entries and Exits and surrounding sidewalks to 1st curblineline.

All Restrooms not located in Tenant Areas.

Nurseries and First Aid Rooms.

Baggage Tunnels.

Concourses from Main Lobby to expansion joint connecting each Concourse with Flight Station.

Observation Decks and Stairs to and on each Flight Station.

Stairways from Parking Lots to Train Tunnel.

Public Elevator, Escalators, and Stairways from Main Lobbies to Basement.

Service elevators, loading docks, service areas, and service tunnels.

All fire stairwells from Grade Level to Fourth Level.

Information Counters.

Elevator gear rooms in sub-basement.

All mechanical, electrical, and janitorial rooms – all levels.

Houston Police Department Offices.

Four (4) Parking Lot Cashiers Booths.

Train Tunnel between terminals, including all storage rooms under stairs leading to tunnel.

3. Terminal C (Approximately 250,00 sq / ft)

Baggage Claim Lobby.

Main lobby.

Entries/Exits and surrounding sidewalks to 1st curblineline.

All Restrooms not located in Tenant Areas.

Nurseries and First Aid Rooms.

Baggage Tunnels.

Public Elevator, Escalators, and Stairways from Main Lobbies to Basement.

Stairways from Parking lots to Train Tunnel.

Service elevators, loading docks, service areas, and service tunnels.

All fire stairwells from Grade Level to Fourth Level.

All mechanical, electrical, and janitorial rooms – all levels.

Elevator gear rooms I sub-basement.

Aviation offices in basement including restrooms, storage rooms, break rooms, fire control room, and all stairwells.

All Concourses from Main Lobby to end of Concourse excluding tenant areas.

Train Tunnel between terminals, including all storage rooms under stairs leading to tunnel.

Chapel.

USO Offices.

4. Terminal D (Formerly IAB) (Approximately 440,000 sq / ft)

Main Lobby.

Baggage Claim (See “m” below).

Entries/Exits (4 each) and surrounding sidewalks to first curblin.

All restrooms at all Levels (including U.S. Government Immigration and Naturalization Service (INS) and Federal Inspection Service (FIS) within the Federal inspection Station (FIS), (Including U.S. Immigration and Naturalization Services, U.S. Customs, and USDA).

Stairways, escalators, and elevators including Pedestrian Tunnel to and from Parking Lot and Train Tunnel.

Nurseries and First Aid Rooms.

Public elevators, escalators, moving sidewalks, and stairwells all levels (from Basement to Departure Levels).

All mechanical, electrical, equipment, storage, janitorial rooms and associated offices in Basement and All other levels including corridors.

Elevator gear rooms in sub-basements.

Service elevators, loading docks, service areas, service corridors, all levels, including Baggage belts/Baggage Makeup areas and Maintenance Rooms/Offices on Apron Level.

All fire stairwells from Basement Level to Departure Level, and one stairwell leading to the roof.

Department of Aviation offices in secure area East and behind ticket counter wall Main Lobby level.

U.S. Government Facilities (FIS) from Baggage Claim through Secondary Inspection including all offices/work areas and corridors Northwest corner Main Lobby Level, including stairway, escalators, and elevators leading to and from I.N.S. primary Inspection Area/Transit Lounge level.

U.S. Government Facilities (INS) Primary Inspection Area offices, work areas, corridors, and the

Transit Passenger Lounge, including all sown ramps leading to and from the Arrivals corridor Level.

Arrivals Corridor from East end Westward to Gates 1, 2, and 3 in Terminal "C" Concourse, Corridor and all Moving Sidewalks.

Departure Level from East end Westward through the Pedestrian Walkway connecting the IAB to Gates 1, 2, and 3 in Terminal; includes areas such as seven (7) passenger lounges, main corridor, moving sidewalks/walkways in Pedestrian Walkways and The Department of Aviation VIP Lounge.

Terminal "C" Gates 1, 2, and 3 (Considered to be an extension of the IAB), includes six (6) seating areas and main corridor.

Train Tunnel between terminals, including all storage rooms under stairs leading to tunnel.

All Passenger Boarding Bridges and walkways to Passenger Boarding Bridges.

All tenant areas.

Dog Kennel.

5. Airport Services Complex (ASC) (Approximately 196,500 sq. / ft)

Physical Plant Maintenance Building – all offices, corridors, shops, mezzanines, mechanical, electrical, equipment and storage rooms, lunch/break rooms, stairs and indoor/outdoor storage areas.

Supply Warehouse – all offices, corridors, warehouse area, mezzanines, mechanical, electrical, equipment and storage rooms, lunch/break rooms, shipping and receiving docks, stairs, and outdoor storage areas.

Airfield and Grounds maintenance Building – all offices, corridors, shops, mezzanines, stairs, mechanical, electrical, equipment and storage rooms, lunch/break rooms, covered equipment storage areas, vehicle wash areas, fuel station and outdoor temporary storage areas.

6. Other Facilities – IAH (Approximately 145,000 sq./ft.)

Central HVAC Plant 7,300 sq. ft. , Cooling Tower area 6300 sq. ft.
Treat all levels

Tunnel (Connecting Central Plant and Terminal "B").

Airport Incinerator.

Cargo Building "A," Customs (Will be eliminated in 2003)

Cargo Building "B" (Will be eliminated in 2003).

U.S. Government Offices

Restrooms

Public Areas

Trades Building (18845 & 85 Colonel Fischer Road) (New Bldg. Will be 17,582 sq. ft.)

Fleet Maintenance Offices and Shops .

Radio Shop.

Crash, Fire, and Rescue Stations 54 and 92

Freight Forwarders Building (Bay 14) – 3050 McKaughan.
First Floor Only.

Aviation Administration Building (16930 J.K. Kennedy Blvd).
Levels 1 and 2
All offices, corridors, storerooms, entryways/lobby, equipment rooms,
stairways, lunchroom, main areas and all restrooms.

Airport Police Security Guard Booths (6 each).

Building "M" 5715 Will Clayton (12,500 sq. ft.)

Building "P" 1 8500 Lee Rd. (15,000 sq. ft.).

Building "R" 18504 Lee Rd. (15,000 sq. ft.).

Taxi Staging Area.

Driver's Lounge.

Ground Transportation Booth.

7. FIS Building (Terminal D) (Approximately 700,000 sq. / ft.)

The entire building to include at a minimum all items covered in Terminals "A", "B"
and "C"

8. Kelsey – HAS Operations (Entire Bldg)

9. Hertz – HAS Finance (Entire Bldg)

10. Fire Station NO. 54 (Entire Bldg)

11. Fire Station NO. 92 (Entire Bldg)

12. Fire Station NO. 99 (Entire Bldg)

13. Panalpina – Technical Services (2 Bldgs)

14. One Stop FIS Cargo (Entire Bldg)

15. APM Facilities (47,555 square feet)

APM Maintenance (32,914 sq. ft.)

Terminal B (4,192 sq. ft.)

Terminal C (4,092 sq. ft.)

FIS (Federal Inspection Station)(6,357 sq. ft.)

B William P. Hobby Airport (Approximately 700,000 sq./ft.)

1. Main Terminal – Lower Level (Approximately 120,000 sq./ft.)

Baggage Claim Lobby.

Baggage Claim and Tug Tunnel.

All Restrooms not located in Tenant Areas.

All mechanical, electrical, equipment, storage and janitorial rooms/closets.

All City break rooms and lunchrooms.

All locker rooms, halls, corridors, and service areas.

West Baggage Claim.

All office areas (Building Services, PPM, Operations, Houston Police Department, Dispatch,
etc.).

Elevator gear rooms in sub-basement.

Service elevators, loading docks, service areas, and shops.

Public elevators, escalators, and stairways from Main Lobby to Basement.

All fire stairwells from Third Level to Basement.

2. **Main Terminal – Upper Level (Approximately 100,000 sq./ft.)**
All Restrooms not located in Tenant Areas.
Main Lobby and all Passenger Concourses from Main Lobby to end of Concourse.
Third Level Conference Room.
Administration Offices, halls/corridors.
3. **Airfield and Grounds (9014 Randolph) (Approximately 17,000 sq./ft.)**
All offices, halls/corridors and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets.
Kitchen, lunchrooms and break rooms.
4. **Technical Services/Facilities Administration Building (7710 Airport Blvd.) (Approximately 15,000 sq./ft.)**
All offices, halls/corridors and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets.
Lunchrooms, break rooms, and snack bar.
Warehouse, loading docks and shops.
5. **Fire Station 81 (2 BLDGS, 1-STORY)**
6. **Building – Upper/Lower levels (8800 Paul B. Koonce) Approximately 31,000 sq./ft.)**
All offices, halls/corridors, and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets (including storage areas).
Lunchrooms, break rooms, and snack bars.
All elevators and stairways servicing Upper and Lower Levels.
7. **Dog Kennel (Portable Building)**
Office.
Restroom.
8. **Taxi Satellite Lot (7550 Airport) (Approximately 7,050 sq./ft.)**
Satellite Lot.
Ground Transportation Booth.
All offices, halls/corridors, and service areas.
All restrooms.
All mechanical, electrical, equipment, storage and janitorial room/closets.
Lunchrooms, break rooms, and snack bars.
9. **East and West Ramps (7800 Airport/Approximately 50,000 square feet)**
All mechanical, electrical, equipment, storage and janitorial room/closets.
All future improvements.

10. **West Wing (7800 Airport) (Approximately 30,500 sq./ft.)**

All mechanical, electrical, equipment, and storage and janitorial rooms/closets.
All future improvements.

11. **East Wing (7800 Airport) (Approximately 29,000 sq./ft.)**

All mechanical, electrical, equipment, storage and janitorial rooms/closets.
All future improvements.

12. **All HAS including HAS contractors offices & shop areas (7800 Airport/Approx. 10,000 sq./ft.)**

Fleet shop - All mechanical, electrical, equipment, storage and janitorial rooms/closets.
Fleet shop – Office - All mechanical, electrical, equipment, storage and janitorial rooms/closets.
All Future improvements
North and South Vaults
All HAS Trash compactor areas (N-07 and N-36)
The Lower Service Tunnel area including Improvements
All Jetways at Hobby Airport

13. **Central Concourse – Upper/Lower levels (7800 Airport Blvd.) (Approx. 250,000 sq./ft.)**

All offices, halls/corridors, and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets (including storage areas).
Lunchrooms, break rooms, and snack bars.
All elevators and stairways servicing Upper and Lower Levels.

14. **East Concourse – Upper/Lower levels (7800 Airport Blvd.) (Approx. 167,000 sq./ft.)**

All offices, halls/corridors, and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets (including storage areas).
Lunchrooms, break rooms, and snack bars.
All elevators and stairways servicing Upper and Lower Levels.

15. **Electrical Hangar (entire bldg.)**

16. **North Vault (entire bldg.)**

17. **South Vault (entire bldg.)**

18. **Perimeter Comm. Bldg., 21 sheds (4'x4')**

C. **Ellington Field (Approximately 40,320 sq./ft.)**

1. Building 510 – Administration
All offices, halls/corridors and service areas.
All Restrooms.
All mechanical, electrical, equipment, storage and janitorial rooms/closets including storage areas.

Tower

Building 129 and 130 - to be replaced by a new PPM and Electrical shop in 2003, same sq. / ft.

2. Airfield & Grounds Facility (6011 Farley Rd) (Approximately 5,040 sq./ft.
T-Hanger restroom - 10 rest rooms (Approximately 320

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 SUBCONTRACT TERMS

Contractor shall ensure that all subcontracts with MWBE subcontractors and suppliers are clearly labeled "THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT" and contain the following terms:

1. Kwik Kill Exterminators (MWBE subcontractor) shall not delegate or subcontract more than 50% of the work under this subcontract to any other subcontractor or supplier without the express written consent of the City of Houston's Affirmative Action Director ("the Director").

2. Kwik Kill Exterminators (MWBE subcontractor) shall permit representatives of the City of Houston, at all reasonable times, to perform (1) audits of the books and records of the subcontractor, and (2) inspections of all places where work is to be undertaken in connection with this subcontract. Subcontractor shall keep such books and records available for such purpose for at least four (4) years after the end of its performance under this subcontract. Nothing in this provision shall affect the time for bringing a cause of action nor the applicable statute of limitations.

3. Within five business days of execution of this subcontract, Contractor (prime contractor) and Subcontractor shall designate in writing to the Director an agent for receiving any notice required or permitted to be given pursuant to Chapter 15 of the Houston City Code of Ordinances, along with the street and mailing address and phone number of such agent.

4. As concluded by the parties to this subcontract, and as evidenced by their signature hereto, any controversy between the parties involving the construction or application of any of the terms, covenants or conditions of this subcontract shall, on the written request of one party served upon the other or upon notice by Director served on both parties, be submitted to binding arbitration, under the Texas General Arbitration Act (Tex. Civ. Prac. & Rem. Code Ann., Ch. 171 – "the Act"). Arbitration shall be conducted according to the following procedures:

a. Upon the decision of the Director or upon written notice to the Director from either party that a dispute has arisen, the Director shall notify all parties that they must resolve the dispute within thirty (30) days or the matter may be referred to arbitration.

b. If the dispute is not resolved within the time specified, any party or the Director may submit the matter to arbitration conducted by the American Arbitration Association under the rules of the American Arbitration Association, except as otherwise required by the City's contract with American Arbitration Association on file in the Office of the City's Affirmative Action Division.

Upon submittal of the matter to arbitration each party shall pay all fees required by the American Arbitration Association and sign a form releasing the American Arbitration Association and its arbitrators from liability for decisions reached in the arbitration.

In the event the American Arbitration Association no longer administers Affirmative Action arbitration for the City, the Director shall prescribe alternate procedures as necessary to provide arbitration by neutrals in accordance with the requirements of Chapter 15 of the Houston City Code of Ordinances.

e. All arbitrations shall be conducted in Houston, Texas, unless the parties agree to a different location.

EXHIBIT "E"
DRUG POLICY COMPLIANCE AGREEMENT

I, Dannie Liggins / Pres as an owner or officer of
(Name) (Print/Type) (Title)
Right Now Termite and Pest Control (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.

Date 10-5-06

Contractor Name Dannie Liggins (Right Now Termite & Pest Control)

Signature 

Title President

EXHIBIT "F"

Contractor's Certification Of No Safety Impact Positions
In Performance Of A City Contract

I, Dannie Liggins / President
(Name)(Print/Type) (Title)

as an owner or officer of Right Now Termite and Pest Control (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.

10-5-06
Date

Dannie Liggins / Right Now Termite & Pest
Contractor Name

[Signature]
Signature

President
Title

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

I, Dannie Liggins as an
(NAME) (PRINT/TYPE)

owner or officer of Right Now Termite and Pest Control (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.

10-5-06
DATE

Dannie Liggins / Right Now Pests Termite & Pest
CONTRACTOR NAME

[Signature]
SIGNATURE

Pres.
TITLE

EXHIBIT "G"
DRUG POLICY COMPLIANCE DECLARATION

I, Dannie Liggans Pres as an owner or officer of
 (Name) (Print/Type) (Title)

Right Now Termite And Pest Control (Contractor or Vendor)
 (Name of Company)

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

This reporting period covers the preceding 6 months from 1-01-06 to 6-30-06, 2006.

[Signature]
Initials

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

[Signature]
Initials

Written drug testing procedures have been implemented in conformity with the Mayor's Drug Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31. Employees have been notified of such procedures.

[Signature]
Initials

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

[Signature]
Initials

Appropriate safety impact positions have been designated for employee positions performing on the City of Houston contract. The number of employees in safety impact positions during this reporting period is 0.

[Signature]
Initials

From 01-01-06 to 6-06-06 the following test has occurred
 (Start date) (End date)

	Random	Reasonable Suspicion	Post Accident	Total
Number Employees Tested	1	—	—	—
Number Employees Positive	—	—	—	—
Percent Employees Positive	—	—	—	—

[Signature]
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.

[Signature]
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.

10-5-06
 (Date)

Dannie Liggans
 (Typed or Printed Name)
[Signature]
 (Signature)
Pres
 (Title)

EXHIBIT "H"

FEES AND COSTS

Year One	Location	Unit of Measure	Unit Price
1	Fire Station No. 2 5880 Woodway	Bi Monthly	\$18.00
2	Fire Station No. 3 3735 West Alabama	Bi Monthly	\$18.00
3	Fire Station No. 4 6530 W. Little York	Bi Monthly	\$18.00
4	Fire Station No. 5 2020 Hollister	Bi Monthly	\$18.00
5	Fire Station No. 6 3402 Washington	Bi Monthly	\$18.00
6	Fire Station No. 7 1402 Elgin	Bi Monthly	\$18.00
7	Fire Station No. 8 (temp) 1901 Milam	Bi Monthly	\$18.00
8	Fire Station No. 9 702 Hogan	Bi Monthly	\$18.00
9	Fire Station No. 10 6600 Corporate	Bi Monthly	\$18.00
10	Fire Station No. 11 460 T. C. Jester	Bi Monthly	\$18.00
11	Fire Station No. 12 1502 Alber	Bi Monthly	\$18.00
12	Fire Station No. 13 2215 W. 43rd	Bi Monthly	\$18.00
13	Fire Station No. 15 5306 North Main	Bi Monthly	\$18.00
14	Fire Station No. 15 402 Tabor Street	Bi Monthly	\$18.00
15	Fire Station No. 16 1700 Richmond	Bi Monthly	\$18.00
16	Fire Station No. 17 2805 Navigation	Bi Monthly	\$18.00
17	Fire Station No. 18 619 Telephone	Bi Monthly	\$18.00
18	Fire Station No. 19 (2 Bldgs) 1811 Gregg	Bi Monthly	\$18.00
19	Fire Station No. 20 6902 Navigation	Bi Monthly	\$18.00
20	Fire Station No. 21 10515 S. Main	Bi Monthly	\$18.00
21	Fire Station No.22 (2 Bldgs) 7825 Harrisburg	Bi Monthly	\$18.00
22	Fire Station No. 23 8005 Lawndale	Bi Monthly	\$18.00
23	Fire Station No. 25	Bi Monthly	\$18.00

Year One	Location	Unit of Measure	Unit Price
24	3902 Scott Fire Station No. 26	Bi Monthly	\$18.00
25	7111 Dixie Dr Fire Station No. 27	Bi Monthly	\$18.00
26	6302 Lyons Fire Station No. 28	Bi Monthly	\$18.00
27	3100 Chimney Rock Fire Station No. 29	Bi Monthly	\$18.00
28	4831 Galveston Road Fire Station No. 30	Bi Monthly	\$18.00
29	6702 Irvington Fire Station No. 31	Bi Monthly	\$18.00
30	222 West Crosstimbers Fire Station No. 32	Bi Monthly	\$18.00
31	8614 E. Tidwell Fire Station No. 33	Bi Monthly	\$18.00
32	7100 Fannin Fire Station No. 34	Bi Monthly	\$18.00
33	3100 Laura Koppe Fire Station No. 35	Bi Monthly	\$18.00
34	5535 Van Fleet Fire Station No. 36	Bi Monthly	\$18.00
35	7720 Airport Blvd Fire Station No. 37	Bi Monthly	\$18.00
36	3828 Aberdeen Fire Station No. 38	Bi Monthly	\$18.00
37	1120 Silber Fire Station No. 39	Bi Monthly	\$18.00
38	5810 Pickfair Fire Station No. 40	Bi Monthly	\$18.00
39	5830 Old Spanish Trail Fire Station No. 41	Bi Monthly	\$18.00
40	805 Pearl Fire Station No. 42	Bi Monthly	\$18.00
41	8675 Clinton Dr Fire Station No. 43	Bi Monthly	\$18.00
42	7330 N. Wayside Fire Station No. 44	Bi Monthly	\$18.00
43	675 Maxey Road Fire Station No. 45	Bi Monthly	\$18.00
44	4910 N. McCarty Fire Station No. 46	Bi Monthly	\$18.00
45	3902 Corder Fire Station No. 47	Bi Monthly	\$18.00
46	2615 Tidewater Fire Station No. 48	Bi Monthly	\$18.00
47	11616 Chimney Rock Fire Station No. 49	Bi Monthly	\$18.00
	1212 Gessner		

Year One	Location	Unit of Measure	Unit Price
48	Fire Station No. 50 4420 Bingle	Bi Monthly	\$18.00
49	Fire Station No. 51 6902 Bellaire Blvd	Bi Monthly	\$18.00
50	Fire Station No. 52 10343 Hartsook	Bi Monthly	\$18.00
51	Fire Station No. 53 (2 bldgs) 13349 Vickburg	Bi Monthly	\$18.00
52	HAS Fire Station No. 54 2500 Fuel Storage Rd	Monthly	\$18.00
53	Fire Station No. 55 11212 Cullen	Bi Monthly	\$18.00
54	Fire Station No. 56 5820 E. Little York	Bi Monthly	\$18.00
55	Fire Station No. 57 13602 Memorial Dr	Bi Monthly	\$18.00
56	Fire Station No. 58 10413 Fulton	Bi Monthly	\$18.00
57	Fire Station No. 59 13925 S. Post Oak	Bi Monthly	\$18.00
58	Fire Station No. 60 2925 Jeannetta	Bi Monthly	\$18.00
59	Fire Station No. 61 9726 Monroe	Bi Monthly	\$18.00
60	Fire Station No. 62 1602 Seamist	Bi Monthly	\$18.00
61	Fire Station No. 63 5626 Will Clayton	Bi Monthly	\$18.00
62	Fire Station No. 64 3000 Greens Rd	Bi Monthly	\$18.00
63	Fire Station No. 65 11531 FM 1960	Bi Monthly	\$18.00
64	Fire Station No. 66 5800 Teague	Bi Monthly	\$18.00
65	Fire Station No. 67 1616 W. Little York	Bi Monthly	\$18.00
66	Fire Station No. 68 8602 Bissonnet	Bi Monthly	\$18.00
67	Fire Station No. 69 1102 W. Belt	Bi Monthly	\$18.00
68	Fire Station No. 70 11410 Beamer Road	Bi Monthly	\$18.00
69	Fire Station No. 71 15200 Space Center Blvd	Bi Monthly	\$18.00
70	Fire Station No. 72 17401 Saturn Lane	Bi Monthly	\$18.00
71	Fire Station No. 73 9640 S. Wilcrest	Bi Monthly	\$18.00
72	Fire Station No. 74	Bi Monthly	\$18.00

Year One	Location	Unit of Measure	Unit Price
	460 Aldine Bender		
73	Fire Station No. 75 (4 bldgs) 1995 Dairy Ashford	Bi Monthly	\$18.00
74	Fire Station No. 76 7200 Cook Rd	Bi Monthly	\$18.00
75	Fire Station No. 77 10155 Kempwood	Bi Monthly	\$18.00
76	Fire Station No. 78 15100 Memorial Dr	Bi Monthly	\$18.00
77	Fire Station No. 80 16111 Chimney Rock	Bi Monthly	\$18.00
78	HAS WP Hobby Fire Station No. 81 (2 bldgs) 7990 Paul B Koonce	Monthly	\$18.00
79	Fire Station No. 82 11250 Braesridge	Bi Monthly	\$18.00
80	Fire Station No. 83 911 FM 1959	Bi Monthly	\$18.00
81	Fire Station No 90 16553 Park Row	Bi Monthly	\$18.00
82	HAS Fire Station No. 92 4300 Will Clayton	Monthly	\$18.00
83	Fire Station No 86 14300 Briar Forest	Bi Monthly	\$18.00
84	Fire Station No. 93 911 FM 1959	Bi Monthly	\$18.00
85	Fire Station No. 94 235 El Dorado Pipers View	Bi Monthly	\$18.00
86	Fire Station No. 96 7409 Willowchase	Bi Monthly	\$18.00
87	HAS Fire Station No. 99 18580 Chanute	Monthly	\$18.00
88	Fire Station No. 101 (2 bldgs) 1863 Kingwood Dr	Bi Monthly	\$18.00
89	Fire Station No. 102 (2 bldgs) 4102 W. Lake Houston Pkwy	Bi Monthly	\$18.00
90	Fire Station No. 103 (2 bldgs) 2907 High Valley	Bi Monthly	\$18.00
91	Fire Station No. 104 (2 bldgs) 901 Forest Cove Drive	Bi Monthly	\$18.00
92	Fire Academy Adm. 8030 Braniff	Bi Monthly	\$18.00
93	MultiPurpose Building #2 8030 Braniff	Bi Monthly	\$18.00
94	Class Room Building #4 8030 Braniff	Bi Monthly	\$18.00
95	Training Tower Building #5 8030 Braniff	Bi Monthly	\$18.00
96	Training Shelter #6	Bi Monthly	\$18.00

Year One	Location	Unit of Measure	Unit Price
97	8030 Braniff Classroom Portable Bldg	Bi Monthly	\$18.00
98	8030 Braniff Shower Room Portable Bldg	Bi Monthly	\$18.00
99	8030 Braniff Bldg Logistics	Bi Monthly	\$18.00
100	1205 Dart Bldg Light Duty Vehicle	Bi Monthly	\$18.00
101	1205 Dart Bldg Fleet Management	Bi Monthly	\$18.00
102	1205 Dart Bldg Body Shop	Bi Monthly	\$18.00
103	1205 Dart Bldg Facility Management & Communications	Bi Monthly	\$18.00
104	1205 Dart Bldg Fuel Station	Bi Monthly	\$18.00
105	1205 Dart Bldg Guard Shack	Bi Monthly	\$18.00
106	1205 Dart Storage Building J	Bi Monthly	\$18.00
107	1100 Elder Facility Management Whse.	Bi Monthly	\$18.00
109	2403 Milam Fire Museum	Bi Monthly	\$18.00
110	901 Henderson Arson Old	Bi Monthly	\$16.00
111	522 Crosstimbers Fire Prevention Old 31	Bi Monthly	\$16.00
112	522 Crosstimbers Public Education	Bi Monthly	\$16.00
114	North Braeswood @ Chimney Rock Arson Division 60	Bi Monthly	\$16.00
115	2931 West 12th HFD Support Facility	Bi Monthly	\$18.00
116	3718 Reed Road COMMUNICATIONS Reed Road@ Culver St.	Bi Monthly	\$18.00
117	5820 Teague Road COMMUNICATIONS Teague Road	Bi Monthly	\$18.00
118	13505 Aqueduct Road COMMUNICATIONS Lake Houston	Bi Monthly	\$18.00
119	8203 Coleto COMMUNICATIONS Coleto	Bi Monthly	\$18.00
120	COMMUNICATIONS One Shell	Bi Monthly	\$18.00

Year One	Location	Unit of Measure	Unit Price
	901 Smith		
121	COMMUNICATIONS FS#56/Comm Site 5820 E. Little York	Bi Monthly	\$18.00
122	HEALTH & HUMAN SERVICES Sunnyside Health Center 9314 Cullen	Monthly	\$20.00
123	HEALTH & HUMAN SERVICES Sunnyside MultiService Center 4605 Wilmington	Monthly	\$20.00
124	HEALTH & HUMAN SERVICES Braeswood Laboratories Clinic 1115 S. Braeswood	Monthly	\$20.00
125	HEALTH & HUMAN SERVICES Riverside Health Center 3315 Delano	Monthly	\$20.00
126	HEALTH & HUMAN SERVICES Bureau of Animal Regulation & Care(BARC) 2700 Evella	Monthly	\$20.00
127	HEALTH & HUMAN SERVICES Fifth Ward MultiService Center 4014 Market	Monthly	\$20.00
128	HEALTH & HUMAN SERVICES Lyons Health Center 5602 Lyons	Monthly	\$20.00
129	HEALTH & HUMAN SERVICES La Nueva Casa Amigos 1809 North Main	Monthly	\$20.00
130	HEALTH & HUMAN SERVICES Kashmere MultiService Center 4802 Lockwood	Monthly	\$20.00
131	HEALTH & HUMAN SERVICES Northside Health Center 8504 Schuller	Monthly	\$20.00
132	HEALTH & HUMAN SERVICES Magnolia Health Center 7037 Capitol	Monthly	\$20.00
133	HEALTH & HUMAN SERVICES Magnolia MultiService Center 7037 Capitol	Monthly	\$20.00
134	HEALTH & HUMAN SERVICES TriCommunity Senior Center 9525 Clinton	Monthly	\$20.00

Year One	Location	Unit of Measure	Unit Price
135	HEALTH & HUMAN SERVICES Facilities Headquarters 3026 Berry Road	Monthly	\$20.00
136	HEALTH & HUMAN SERVICES Electric Shop 3026 Berry Road	Monthly	\$20.00
137	HEALTH & HUMAN SERVICES Metropolitan MultiService Center 1475 West Gray	Monthly	\$20.00
138	HEALTH & HUMAN SERVICES West End Health Center 190 Heights	Monthly	\$20.00
139	HEALTH & HUMAN SERVICES West End MultiService Center 170 Heights	Monthly	\$20.00
140	HEALTH & HUMAN SERVICES Environmental Control Center 7411 Park Place	Monthly	\$20.00
141	HEALTH & HUMAN SERVICES John Peavy Senior Center 3814 Market	Monthly	\$20.00
142	HEALTH & HUMAN SERVICES W.I.C. Southwest 6121 Hillcroft	Monthly	\$20.00
143	HEALTH & HUMAN SERVICES Acres Homes MultiService 6719 W. Montgomery	Monthly	\$45.00
144	HEALTH & HUMAN SERVICES W.I.C. Alief 6787 Wilcrest Ste D	Monthly	\$20.00
145	HEALTH & HUMAN SERVICES W.I.C. Northeast 9421 Mesa Rd. Ste D	Monthly	\$20.00
146	HEALTH & HUMAN SERVICES W.I.C. Northwest 8532 Hammerly	Monthly	\$20.00
147	HEALTH & HUMAN SERVICES Materials Management 8272 El Rio Ste. 100	Monthly	\$20.00
148	HEALTH & HUMAN SERVICES Water Control 1828 Rankin Road	Monthly	\$20.00
149	HEALTH & HUMAN SERVICES W.I.C. Channelview 15055 East Frwy A20	Quarterly	\$20.00
150	HEALTH & HUMAN SERVICES Third Ward MultiService	Monthly	\$20.00

Year One	Location	Unit of Measure	Unit Price
	3611 Ennis		
	HEALTH & HUMAN SERVICES		
151	Denver Harbor MultiService	Monthly	\$20.00
	6402 Market		
152	PW&E: Administration	Monthly	\$60.00
	3300 Main		
153	PWE Materials Management	Monthly	\$22.00
	319 St. Emanuel		
154	PWE Materials Management	Monthly	\$22.00
	13211 Old Westheimer		
156	PWE Materials Management	Monthly	\$22.00
	8002 Airline Bldg A		
157	PWE Bridge Division	Monthly	\$22.00
	2701 Dalton		
159	PWEUtility Customer Service	Monthly	\$22.00
	200 Leeland Main Bldg/Annex		
160	PWE Utility Customer Service	Monthly	\$22.00
	6342 Fairdale		
161	PWE Radio Operations	Monthly	\$22.00
	5711 Neches		
162	PWE Utility Customer Service	Monthly	\$22.00
	4215 Leeland		
163	PWE Traffic & Transportation	Monthly	\$22.00
	2200 Patterson		
164	PWE Utility Maintenance	Monthly	\$22.00
	5900 Teague		
165	PWE Wastewater Operations	Monthly	\$22.00
	12319 + Almeda		
166	PWE Wastewater Operations	Monthly	\$22.00
	7400 Cullen		
	PWE Wastewater Operations		
167	Administration	Monthly	\$22.00
	4545 Groveway		
	PWE Wastewater Operations		
168	Annex	Bi Monthly	\$22.00
	4545 Groveway		
169	PWE Wastewater Operations	Monthly	\$22.00
	4211 Beechnut		
	PWE Wastewater Operations		
170	Lab	Monthly	\$22.00
	10500 Bellaire		
171	PWE Wastewater Operations	Monthly	\$22.00
	5423 Mangum		
	Operation Bldg Sludge &		
	Control Rm. Wastewater		
172	Operations	Monthly	\$22.00
	3100 Old Galveston Road		

Year One	Location	Unit of Measure	Unit Price
173	Maint Sludge & Administration Buildings ROW Maintenance 9003 North Main	Monthly	\$22.00
174	Maint Sludge & Administration Buildings ROW Maintenance Two 2 Bldgs 8430 New Castle Water Purification Plant Office & Whse.	Monthly	\$22.00
175	Maint Sludge & Administration Buildings Water Production 2300 Federal Road	Monthly	\$22.00
176	Maint Sludge & Administration Buildings Water Production Office & Whse. 7000 Ardmore	Monthly	\$22.00
177	Maint Sludge & Administration Buildings Office 7004 Ardmore	Monthly	\$22.00
178	Maint. ? Sludge & Administration Buildings Water Production 12555 Clinton	Monthly	\$22.00
179	Maint Sludge & Administration Buildings Utility Maintenance 7101 Renwick	Monthly	\$15.00
180	Maint Sludge & Administration Buildings 802 E. Burress	Monthly	\$15.00
181	Maint Sludge & Administration Buildings Utility Maintenance 718 E. Burress	Monthly	\$15.00
182	Maint Sludge & Administration Buildings Utility Maintenance 2700 Dalton	Monthly	\$15.00
183	Maint Sludge & Administration Buildings Utility Maintenance 306 McGowen	Monthly	\$15.00
184	Maint Sludge & Administration Buildings E B Cape Center	Monthly	\$15.00

Year One	Location	Unit of Measure	Unit Price
185	4501 Leeland Maint Sludge & Administration Buildings Water Production	Monthly	\$15.00
186	105 Sabine Maint Sludge & Administration Buildings Materials Management	Monthly	\$15.00
187	12055 Sowden Maint Sludge & Administration Buildings ROW Maintenance	Monthly	\$15.00
188	5500 McCarty Maint Sludge & Administration Buildings General Maintenance	Monthly	\$15.00
189	2707 Dalton SOLID WASTE MANAGEMENT: Southwest Service/Hazardous Waste Center	Monthly	\$22.00
190	11500 South Post Oak SOLID WASTE MANAGEMENT: Northwest Service Center	Monthly	\$22.00
191	1245 Judiway SOLID WASTE MANAGEMENT: Southeast Service Center	Monthly	\$22.00
192	1506 Central SOLID WASTE MANAGEMENT: Hydraulic Rebuilt Shop	Monthly	\$22.00
193	1502 Central SOLID WASTE MANAGEMENT: Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m. 5617 Neches	Monthly	\$22.00
194	SOLID WASTE MANAGEMENT: Northeast Collection Center	Monthly	\$22.00
195	5614 Neches SOLID WASTE MANAGEMENT: Northeast Depository	Monthly	\$22.00
	5565 Kirkpatrick		

Year One	Location	Unit of Measure	Unit Price
196	SOLID WASTE MANAGEMENT: Lawndale Depository 9200 Lawndale	Monthly	\$22.00
197	SOLID WASTE MANAGEMENT: Sunbeam Depository 5100 Sunbeam	Monthly	\$22.00
198	SOLID WASTE MANAGEMENT: Sommermeyer Depository 6023 Windfern	Monthly	\$22.00
199	SOLID WASTE MANAGEMENT: Westpark Recycling Center 5815 Southwest Freeway	Monthly	\$22.00
200	SOLID WASTE MANAGEMENT: Facility Maintenance Building 5711 Eastex Freeway	Monthly	\$22.00
201	SOLID WASTE MANAGEMENT: Light Vehicle Maint. Building 5703 Eastex Freeway	Monthly	\$22.00
202	BSD Administration Building 61 Riesner	Monthly	\$45.00
203	BSD Includes: Jail Live Scan 61 Riesner	Monthly	\$22.00
204	BSD Jail Booking 61 Riesner	Monthly	\$22.00
205	BSD Jail Control 61 Riesner	Monthly	\$22.00
206	BSD 5th Floor Men's Jail 61 Riesner	Monthly	\$22.00
207	BSD 6th Floor Women's Jail 61 Riesner	Monthly	\$22.00
208	BSD Eastex Fwy. Police Storefront 12001A East Freeway	Monthly	\$22.00
209	BSD Communications Building 62 Riesner	Monthly	\$22.00
210	BSD Police Station at GRBCC 1001 Avenida de las Americas	Monthly	\$22.00
211	BSD UPS Building 62A Riesner	Bi Monthly	\$22.00
212	BSD Central Patrol/Gym 51 Riesner	Monthly	\$22.00
213	BSD Computer Tech. Services	Bi Monthly	\$22.00

Year One	Location	Unit of Measure	Unit Price
214	49A Riesner BSD Computer Work Room	Bi Monthly	\$22.00
215	49B Riesner BSD Emergency Comm. Storage	Bi Monthly	\$22.00
216	49C Riesner BSD Jail Mechanic Shop	Bi Monthly	\$22.00
217	49D Riesner BSD Fleet Eng Trans Shop	Monthly	\$22.00
218	50 Riesner BSD Fleet Road Service	Monthly	\$22.00
219	29A Riesner BSD Fleet Storage	Monthly	\$22.00
220	29B Riesner BSD Fleet Administration	Monthly	\$22.00
221	52 Riesner BSD Parking Garage	Monthly	\$22.00
222	53 Riesner BSD Transportation Office	Monthly	\$22.00
223	54 Riesner BSD Service Station	Monthly	\$22.00
224	55 Riesner BSD Fleet Repair Shop	Monthly	\$22.00
225	1202 Washington BSD Explorers	Monthly	\$22.00
226	22 Artesian Place BSD Gerson Building	Monthly	\$22.00
227	33A Artesian Place BSD Fondren Police Station	Monthly	\$22.00
228	11168 Fondren BSD Special Ops. Storage	Monthly	\$22.00
229	35A Artesian Place BSD Carpenter/Painter Shop	Monthly	\$22.00
230	35B Artesian Place BSD Dive Team Office	Monthly	\$22.00
231	35C Artesian BSD Plumber Shop	Bi Monthly	\$22.00
232	35D Artesian BSD Joe Frank Building	Monthly	\$22.00
233	101 Preston BSD Auto Theft Compound	Bi Monthly	\$22.00
234	1300 Dart St BSD Vehicle Examination	Bi Monthly	\$22.00
235	1204 Morin St BSD Volker Building	Monthly	\$22.00
236	1103 Morin St BSD Uniform Supply	Monthly	\$22.00
237	700 Houston Ave BSD Facilities Supply	Monthly	\$22.00

Year One	Location	Unit of Measure	Unit Price
238	718 Houston Ave BSD Administration	Monthly	\$22.00
239	17,000A Aldine Westfield BSD Video/Museum	Monthly	\$22.00
240	17,000B Aldine Westfield BSD Gymnasium	Monthly	\$22.00
241	17,000C Aldine Westfield BSD Academic	Monthly	\$22.00
242	17,000D Aldine Westfield BSD Shooting Range	Monthly	\$22.00
243	17,000E Aldine Westfield BSD Driver Training Office	Monthly	\$22.00
244	17,000F Aldine Westfield BSD Auto Repair	Monthly	\$22.00
245	17,000G Aldine Westfield BSD Pistol Range Office	Monthly	\$22.00
246	19,002 Aldine Westfield BSD Clear Lake Police Station	Monthly	\$22.00
247	28555 Bay Area Blvd BSD South Command Admin	Monthly	\$22.00
248	8300A Mykawa Drive BSD South Command Auto Repair	Monthly	\$22.00
249	8300B Mykawa Drive BSD West Command Admin	Monthly	\$45.00
250	3203A S. Dairy Ashford BSD West Command Auto Repair	Monthly	\$22.00
251	3203B S. Dairy Ashford BSD North Command Admin	Monthly	\$35.00
252	9455A W. Montgomery BSD North Command Auto Repair	Monthly	\$22.00
253	9455B W. Montgomery BSD Eastside Station	Monthly	\$22.00
254	7525 Sherman BSD Southwest Station Admin	Monthly	\$22.00
255	4503A Beechnut BSD SW Station Auto Repair	Monthly	\$22.00
256	4503B Beechnut BSD SW Station Training Office	Monthly	\$22.00
257	4503C Beechnut BSD Southwest Station Captain	Monthly	\$22.00
258	4503D Beechnut BSD Northwest Station Admin.	Monthly	\$22.00

Year One	Location	Unit of Measure	Unit Price
259	6000A Teague BSD NW Station Auto Repair	Monthly	\$22.00
260	6000B Teague BSD NW Station Training Office	Monthly	\$22.00
261	6000C Teague BSD Northwest Station Captain	Monthly	\$22.00
262	6000D Teague BSD East Station	Monthly	\$22.00
263	8301 Ley Road BSD Kingwood Station	Monthly	\$22.00
264	3915 A Rustic Woods BSD Near North Storefront	Monthly	\$22.00
265	1335 West 43rd Street BSD Helicopter Office/Hanger	Monthly	\$22.00
266	8402A Larson BSD Helicopter Patrol Back Hanger	Monthly	\$22.00
267	8402B Larson BSD Northline Storefront	Monthly	\$22.00
268	392 West Little York BSD Mounted Patrol Office	Monthly	\$22.00
269	300 N. Post Oak BSD Airline/Aldine Station	Monthly	\$22.00
270	1124 Airline BSD Asian Community Bellaire	Monthly	\$22.00
271	9146 Bellaire Blvd BSD Stella Link Storefront	Monthly	\$22.00
272	9121 Stella Link BSD Clarkcrest Station	Monthly	\$22.00
273	8940 Clarkcrest St BSD Denver Harbor/Lyons Station	Bi Monthly	\$22.00
274	6702 Lyons Ave. #3 BSD Gulfton Station	Monthly	\$22.00
275	5980A Renwick St BSD Heights Storefront	Monthly	\$22.00
276	910 North Durham #D BSD Hiram Clarke Station	Bi Monthly	\$22.00
277	4363 West Fuqua BSD Irvington Village Station	Monthly	\$22.00
278	2901 Fulton St. #7013 BSD Jensen Drive Station	Monthly	\$22.00
279	9211 Jensen Drive BSD Neartown/Montrose Station	Monthly	\$22.00
	802 Westheimer		

Year One	Location	Unit of Measure	Unit Price
280	BSD Reed Road Storefront 3511 Reed Road	Monthly	\$22.00
281	BSD Ripley House Station 4401 Navigation Blvd	Monthly	\$22.00
282	BSD Westbury Square Station 662 Westbury Square	Bi Monthly	\$22.00
283	BSD SWAT Office 1500 W. Dallas	Monthly	\$22.00
284	BSD Lake Patrol 22619 W. Shorewood	Monthly	\$22.00
285	BSD North Police Station 9455 W. Montgomery	Monthly	\$22.00
286	BSD McNair, Police Station 2202 St. Emanuel	Monthly	\$22.00
287	BSD Independent Heights Storefront 803 Crosstimbers	Monthly	\$22.00
288	BSD Willowbrook Storefront 12932 Willowchase	Monthly	\$22.00
289	BSD Houston Police Dept. Headquarters 1200 Travis	Monthly	\$200.00
290	BSD City Hall 901 Bagby	Monthly	\$175.00
291	BSD City Hall Annex 900 Bagby	Monthly	\$175.00
292	BSD General Maintenance 2707 Dalton	Monthly	\$100.00
293	BSD Municipal Courts 1400 Lubbock	Monthly	\$100.00
294	BSD Bob Lanier Building 611 Walker	Monthly	\$250.00
295	BSD HEC Building 5320 North Shepherd	Monthly	\$22.00
296	BSD H&HS Headquarters 8000 N. stadium	Monthly	\$22.00
297	HPL Acres Homes 8501 West Montgomery	Monthly	\$22.00
298	HPL Alief 7979 South Kirkwood	Monthly	\$22.00
299	HPL Blue Ridge 7200 West Fuqua	Monthly	\$22.00
300	HPL Bracewell 10115 Kleckley	Monthly	\$22.00
301	HPL Carnegie 1050 Quitman	Monthly	\$22.00
302	HPL Clayton 5300 Clayton	Monthly	\$22.00
303	HPL Collier	Monthly	\$22.00

Year One	Location	Unit of Measure	Unit Price
304	6200 Pinemont HPL Dixon	Monthly	\$22.00
305	8002 Hirsch HPL Flores	Monthly	\$22.00
306	110 North Milby HPL Frank	Monthly	\$22.00
307	6440 West Bellfort HPL Heights	Monthly	\$22.00
308	1302 Heights HPL Hillendahl	Monthly	\$22.00
309	2436 Gessner HPL Jesse Jones	Monthly	\$22.00
310	500 McKinney HPL Johnson	Monthly	\$22.00
311	3511 Reed Road HPL Julia Ideson	Monthly	\$22.00
312	500 McKinney HPL Jungman	Monthly	\$22.00
313	5830 Westheimer HPL Kashmere Gardens	Monthly	\$22.00
314	5411 Pardee HPL Kendall	Monthly	\$22.00
315	14330 Memorial Drive HPL Lakewood	Monthly	\$22.00
316	8815 Feland HPL Library Resource Center	Monthly	\$22.00
317	3102 Center HPL Looscan	Monthly	\$22.00
318	2510 Willowick HPL Mancuso	Monthly	\$22.00
319	6767 Bellfort HPL Melcher	Monthly	\$22.00
320	7200 Keller HPL Meyer	Monthly	\$22.00
321	5005 West Bellfort HPL Montrose	Monthly	\$22.00
322	4100 Montrose Blvd HPL Moody	Monthly	\$22.00
323	9525 Irvington HPL Oak Forest	Monthly	\$22.00
324	1349 West 43rd HPL Park Place	Monthly	\$22.00
325	8145 Park Place Blvd HPL Pleasantville	Monthly	\$22.00
326	1510 Gelhorn HPL Ring	Monthly	\$22.00
327	8835 Long Point HPL Robinson Westchase	Monthly	\$22.00
	323 Wilcrest		

Year One	Location	Unit of Measure	Unit Price
328	HPL Scenic Woods 10677 Homesead Road	Monthly	\$22.00
329	HPL Smith 3624 Scott	Monthly	\$22.00
330	HPL Stanaker 611 Macario Garcio	Monthly	\$22.00
331	HPL Tuttle 702 Kress	Monthly	\$22.00
332	HPL Vinson 3100 West Fuqua	Monthly	\$22.00
333	HPL Walter 7660 Clarewood Drive	Monthly	\$22.00
334	HPL Young 5300 Griggs	Monthly	\$22.00
335	CEF Jones Hall for the Performing Arts 615 Louisiana Inside	Monthly	\$100.00
336	CEF Jones Hall for the Performing Arts 615 Louisiana Outside	Monthly	\$35.00
337	CEF C&E Administrative Office and GHCVB office & visitors Center at City Hall 901 Bagby, first floor and mezzanine	Monthly	\$45.00
338	CEF Wortham Theater Center 510 Preston Inside	Monthly	\$150.00
339	CEF Wortham Theater Center 510 Preston Outside	Bi Monthly	\$35.00
340	CEF George R. Brown Convention Center 1001 Avenida de las Americas Inside	Monthly	\$250.00
341	CEF George R. Brown Convention Center 1001 Avenida de las Americas Outside	Weekly	\$45.00
342	CEF Civic Center/Tranquility Park Garage 515 Rusk 2194 sq ft	Monthly	\$20.00
343	CEF Houston Center for the Arts 3201 Allen Parkway Inside	Monthly	\$35.00

Year One	Location	Unit of Measure	Unit Price
344	CEF Houston Center for the Arts 3201 Allen Parkway Outside	Bi Monthly	\$35.00
345	CEF Miller outdoor Theatre 100 Concert Drive Inside	Monthly	\$25.00
346	CEF Miller outdoor Theatre 100 Concert Drive Outside	Monthly	\$25.00
347	CEF Jones Plaza 600 Louisiana Outside	Monthly	\$25.00
348	CEF Jones Plaza 600 Louisiana Inside	Monthly	\$25.00
349	CEF Talento Biling de Houston 333 S Jensen Inside	Monthly	\$65.00
350	CEF Talento Biling de Houston 333 S Jensen Outside	Monthly	\$35.00
352	FINANCE & ADMINISTRATION Warehouse Facility 2511 Broad Street	Monthly	\$35.00
353	MAYOR'S OFFICE: Gulfton Community Learning Center 5982 Renwick	Monthly	\$20.00
354	PARKS & RECREATION Alief Park Community Center 11903 Bellaire	Quarterly	\$60.00
355	PARKS & RECREATION Herman Park Japanese Garden, Wildflower Area, Lake Area, Train Station Area, Boathouse Area, Water Play Pavilion Area, Dee Howell 6001 Fannin	Quarterly	\$60.00
356	PARKS & RECREATION Almeda Park Community Center 14201 Almeda School Road	Quarterly	\$30.00
357	PARKS & RECREATION Guadalupe Plaza Park 2115 Runnels	Quarterly	\$30.00

Year One	Location	Unit of Measure	Unit Price
	PARKS & RECREATION		
358	Beverly Hills Park Community Center 9800 Kingspoint	Quarterly	\$30.00
	PARKS & RECREATION		
359	Burnett Bayland Park Community Center 6200 Chimney Rock	Quarterly	\$30.00
	PARKS & RECREATION		
360	Candlelight Park Community Center 1520 Candlelight	Quarterly	\$30.00
	PARKS & RECREATION		
361	Charlton Park Community Center 8200 Park Place Blvd	Quarterly	\$30.00
	PARKS & RECREATION		
362	Cherryhurst Park Community Center 1700 Missouri	Quarterly	\$30.00
	PARKS & RECREATION		
363	Clark Park Community Center 9718 Clark	Quarterly	\$30.00
	PARKS & RECREATION		
364	Clinton Park Community Center 200 Mississippi	Quarterly	\$30.00
	PARKS & RECREATION		
365	Cloverland Park Community Center 11800 Scott @ 3801 Hickok	Quarterly	\$30.00
	PARKS & RECREATION		
366	Crestmont Park Community Center 5200 Selinsky	Quarterly	\$30.00
	PARKS & RECREATION		
367	DeZavalla Park Community Center 7521 Avenue H	Quarterly	\$30.00
	PARKS & RECREATION		
368	Dodson Lake Park Community Center 9010 Dodson	Quarterly	\$30.00
	PARKS & RECREATION		
369	Eastwood Park Community Center 5020 Harrisburg	Quarterly	\$30.00

Year One	Location	Unit of Measure	Unit Price
370	PARKS & RECREATION Edgewood Park Community Center 5803 Bellfort	Quarterly	\$30.00
371	PARKS & RECREATION Emancipation Park Community Center 3018 Dowling	Quarterly	\$30.00
372	PARKS & RECREATION Finnigan Park Community Center 4900 Providence	Quarterly	\$30.00
373	PARKS & RECREATION Fonde Community Center 100 Sabine	Quarterly	\$30.00
374	PARKS & RECREATION Freed Park Community Center 618 Shady Villa	Quarterly	\$30.00
375	PARKS & RECREATION Garden Villas Park Community Center 6720 South Haywood Drive	Quarterly	\$30.00
376	PARKS & RECREATION Godwin Park Community Center 5101 Rutherglen	Quarterly	\$30.00
377	PARKS & RECREATION Hartman Park Community Center 9311 Avenue P	Quarterly	\$30.00
378	PARKS & RECREATION Highland Park Community Center 3316 DeSoto	Quarterly	\$30.00
379	PARKS & RECREATION Houston Garden Center 1500 Hermann Drive	Quarterly	\$30.00
380	PARKS & RECREATION Independence Heights Park Community Center 603 East 35th	Quarterly	\$30.00
381	PARKS & RECREATION Ingrando Park Community Center 7302 Keller	Quarterly	\$30.00
382	PARKS & RECREATION Jerry Sharp Community Center 3234 Sharffin	Quarterly	\$30.00

Year One	Location	Unit of Measure	Unit Price
383	PARKS & RECREATION Lakewood Park Community Center 8811 Feland	Quarterly	\$30.00
384	PARKS & RECREATION Lansdale Park Community Center 8201 Roos	Quarterly	\$30.00
385	PARKS & RECREATION Lincoln Park Community Center 979 Grenshaw	Quarterly	\$30.00
386	PARKS & RECREATION Love Park Community Center 1000 West 21th	Quarterly	\$30.00
387	PARKS & RECREATION MacGregor Park Community Center 5225 Calhoun	Quarterly	\$30.00
388	PARKS & RECREATION Marion Park Community Center 110001/2 South Gessner	Quarterly	\$30.00
389	PARKS & RECREATION Mason Park Community Center 541 South 75th	Quarterly	\$30.00
390	PARKS & RECREATION Meadowcreek Village Park Community Center 5333 Berry Creek	Quarterly	\$30.00
391	PARKS & RECREATION Melrose Park Community Center 1001 Canino	Quarterly	\$30.00
392	PARKS & RECREATION Memorial Fitness Center 6402 Arnot	Quarterly	\$30.00
393	PARKS & RECREATION Milby Park Community Center 2700 Old Galeston Road	Quarterly	\$30.00
394	PARKS & RECREATION Milroy Park Community Center 1205 Yale	Quarterly	\$30.00
395	PARKS & RECREATION Montie Beach Park Community Center 915 Northwood	Quarterly	\$30.00

Year One	Location	Unit of Measure	Unit Price
396	PARKS & RECREATION Moody Park Community Center 3725 Fulton	Quarterly	\$30.00
397	PARKS & RECREATION Selena QuintanillaPerez Park Community Center 6402 Market	Quarterly	\$30.00
398	PARKS & RECREATION Parks Administration/Urban Ranger Offices 6201 Golf Course Drive	Quarterly	\$30.00
399	PARKS & RECREATION Platou Park Community Center 11655 Chimney Rock	Quarterly	\$30.00
400	PARKS & RECREATION Proctor Plaza Community Center 803 West Temple	Quarterly	\$30.00
401	PARKS & RECREATION River Oaks Park Community Center 3600 Locke Lane	Quarterly	\$30.00
402	PARKS & RECREATION Judson Robinson, Jr. Community Center 2020 Hermann Drive	Quarterly	\$30.00
403	PARKS & RECREATION Judson Robinson, Sr. Community Center 1422 Ledwicke	Quarterly	\$30.00
404	PARKS & RECREATION Sagemont Park Community Center 11507 Hughes	Quarterly	\$30.00
405	PARKS & RECREATION Settegast Park Community Center 3000 Garrow	Quarterly	\$30.00
406	PARKS & RECREATION Shady Lane Park Community Center 10220 Shady Lane	Quarterly	\$30.00
407	PARKS & RECREATION Sharpstown Park Community Center 6600 Harbor Town	Quarterly	\$30.00
408	PARKS & RECREATION Stude Park Community Center	Quarterly	\$30.00

Year One	Location	Unit of Measure	Unit Price
	1031 Stude		
	PARKS & RECREATION		
	Sunnyside Park Community		
409	Center	Quarterly	\$30.00
	3502 Bellfort		
	PARKS & RECREATION		
	Swiney Park Community		
410	Center	Quarterly	\$30.00
	2812 Cline		
	PARKS & RECREATION		
	Hobart Taylor Park		
411	Community Center	Quarterly	\$30.00
	8100 Kenton		
	PARKS & RECREATION		
	Tidwell Park Community		
412	Center	Quarterly	\$30.00
	9720 Spaulding		
	PARKS & RECREATION Tuffly		
413	Park Community Center	Quarterly	\$30.00
	3200 Russell		
	PARKS & RECREATION		
	Windsor Village Park		
414	Community Center	Quarterly	\$30.00
	14441 Croquet		
	PARKS & RECREATION		
	Woodland Park Community		
415	Center	Quarterly	\$30.00
	212 Parkview		
	MAINTENANCE BARNs		
416	Bissonnet Maintenance Barn	Quarterly	\$15.00
	8910 Bissonnet		
	MAINTENANCE BARNs		
417	Central Maintenance Barn	Quarterly	\$15.00
	115 Sabine		
	MAINTENANCE BARNs Clear		
418	Lake Maintenance Barn	Quarterly	\$15.00
	16830 Diana Lane		
	MAINTENANCE BARNs Cullen		
419	Maintenance Barn	Quarterly	\$15.00
	18203 Groeske		
	MAINTENANCE BARNs		
	Forestry (White house on		
420	compound)	Quarterly	\$15.00
	6501 Memorial Drive		
	MAINTENANCE BARNs		
	Hermann Brown Maintenance		
421	Barn	Quarterly	\$15.00
	11600 Wallisville		

Year One	Location	Unit of Measure	Unit Price
422	MAINTENANCE BARN Hermann Maintenance Barn 6520 Alameda Road	Quarterly	\$15.00
423	MAINTENANCE BARN Kelly Maintenance Barn 5306 Eastex Freeway	Quarterly	\$15.00
424	MAINTENANCE BARN Kingwood Maintenance Barn 100 Waterwell Road	Quarterly	\$15.00
425	MAINTENANCE BARN Langwood Maintenance Barn 6311 Saxton	Quarterly	\$15.00
426	MAINTENANCE BARN Memorial Maintenance Barn (trailer on left side) 6501 Memorial	Quarterly	\$15.00
427	MAINTENANCE BARN Milby Maintenance Barn 2121 Central	Quarterly	\$15.00
428	MAINTENANCE BARN North Shepherd Maintenance Barn 4719 North Shepherd	Quarterly	\$15.00
429	MAINTENANCE BARN Sims Bayou Maintenance Barn 9500 M.L.K.	Quarterly	\$15.00
430	MAINTENANCE BARN Tranquillity Maintenance Barn 502 Rusk	Quarterly	\$15.00
431	PARKS HEADQUARTERS Gragg Administration 2999 South Wayside	Quarterly	\$15.00
432	PARKS HEADQUARTERS Parks Warehouse 4565 South Wayside #100	Quarterly	\$15.00
433	PARKS HEADQUARTERS Wheeler Administration 6200 Wheeler	Quarterly	\$15.00
434	PARKS HEADQUARTERS Wheeler Guard House 6200 Wheeler	Quarterly	\$15.00
435	PARKS HEADQUARTERS Wheeler Facility Repair 6200 Wheeler	Quarterly	\$60.00
436	PARKS HEADQUARTERS Wheeler Support Services 6200 Wheeler	Quarterly	\$60.00

Year One	Location	Unit of Measure	Unit Price
437	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal A	Monthly	\$150.00
438	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal B	Monthly	\$150.00
439	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal C	Monthly	\$150.00
440	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal D	Monthly	\$150.00
441	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Airport Services Complex	Monthly	\$150.00
442	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Other Facilities	Monthly	\$150.00
443	FIS 3870 N Terminal Rd	Monthly	\$150.00
444	Hertz 2 Story HAS Fianance 5050 Wright Rd	Monthly	\$20.00
445	Kelsey HAS Operations 4775 Will Clayton	Monthly	\$20.00
446	Panalpina Techincal Services 18600 Lee Rd	Monthly	\$60.00
447	one Stop FIS Cargo 19581 Lee Rd	Monthly	\$35.00
448	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Terminal Levels 1 & 2 7800 Airport Blvd	Monthly	\$100.00
449	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Airfield & Grounds 9014 Randolph	Monthly	\$100.00
450	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Tech Services/Facilities Building 7700 Airport Blvd	Monthly	\$35.00

Year One	Location	Unit of Measure	Unit Price
451	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT FAA Bldg. Levels 1 & 2 8800 Paul B Koonce	Monthly	\$35.00
452	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Dog Kennel 8800 Paul B Koonce	Monthly	\$10.00
453	East Concourse 7800 Airport Blvd	Monthly	\$100.00
454	Central Concourse 7800 Airport Blvd	Monthly	\$75.00
455	East West Ramp 7800 Airport Blvd	Monthly	\$65.00
456	All HAS including HAS' Contractor's Offices & Shops 7800 Airport Blvd	Monthly	\$25.00
457	East Wing 7800 Airport Blvd	Monthly	\$35.00
458	West Wing 7800 Airport Blvd	Monthly	\$35.00
459	Taxi Area 7550 Airport Blvd	Monthly	\$25.00
460	Electrical Hangar 9014 Randolph Suite C	Monthly	\$25.00
461	North Vault Airfield Next to Trash Compactor	Monthly	\$20.00
462	South Vault Airfield next to FAA bldg	Monthly	\$20.00
463	Perimeter Comm Bldg 21 sheds located on perimeter (4x4)	Monthly	\$20.00
464	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Building 510 11602 Aerospace Blvd	Bi Monthly	\$45.00
465	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Tower 11602 Aerospace blvd	Bi Monthly	\$45.00
466	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Buildings 129 & 130 11602 Aerospace blvd	Bi Monthly	\$45.00
467	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Airfield & Grounds Bldg. 6011 Farley	Bi Monthly	\$25.00
468	OTHER WORK/SERVICES Termite Inspection	Per Call	\$0

Year One	Location	Unit of Measure	Unit Price
	OTHER WORK/SERVICES		
	Termite		
469	Control/Extermination (Termite control to be quoted per linear foot with a 20' minimum per call)	Per Linear Foot	\$2.00
	OTHER WORK/SERVICES Bee Swarm		
470	Control, Extermination, and Nest Removal	Per Incident	\$125.00
	OTHER WORK/SERVICES Lice Extermination		
471		Per Incident	\$25.00
	OTHER WORK/SERVICES Avian Pest		
472	Control/Extermination	Per Incident	\$75.00
	OTHER WORK/SERVICES Additional Buildings Price Per Square foot		
473		Per Square Foot	\$0
	OTHER WORK/SERVICES Trapping and Removal of Animals		
474		Per Incident	\$65.00
475	APM Facilities 3115 S Terminal Road	Monthly	\$100.00
476	Other Work/Services Mosquito Fogging Per Four Hour Period	Per Four Hour Period	\$475.00
477	Other Work/Services Mosquito Baiting	Per Square foot	\$0
Year Two	Location	Unit of Measure	Unit Price
1	Fire Station No. 2 5880 Woodway	Bi Monthly	\$16.00
2	Fire Station No. 3 3735 West Alabama	Bi Monthly	\$16.00
3	Fire Station No. 4 6530 W. Little York	Bi Monthly	\$16.00
4	Fire Station No. 5 2020 Hollister	Bi Monthly	\$16.00
5	Fire Station No. 6 3402 Washington	Bi Monthly	\$16.00
6	Fire Station No. 7 1402 Elgin	Bi Monthly	\$16.00
7	Fire Station No. 8 (temp) 1901 Milam	Bi Monthly	\$16.00
8	Fire Station No. 9 702 Hogan	Bi Monthly	\$16.00
9	Fire Station No. 10 6600 Corporate	Bi Monthly	\$16.00

Year Two	Location	Unit of Measure	Unit Price
10	Fire Station No. 11 460 T. C. Jester	Bi Monthly	\$16.00
11	Fire Station No. 12 1502 Alber	Bi Monthly	\$16.00
12	Fire Station No. 13 2215 W. 43 rd	Bi Monthly	\$16.00
13	Fire Station No. 15 5306 North Main	Bi Monthly	\$16.00
14	Fire Station No. 15 402 Tabor Street	Bi Monthly	\$16.00
15	Fire Station No. 16 1700 Richmond	Bi Monthly	\$16.00
16	Fire Station No. 17 2805 Navigation	Bi Monthly	\$16.00
17	Fire Station No. 18 619 Telephone	Bi Monthly	\$16.00
18	Fire Station No. 19 (2 Bldgs) 1811 Gregg	Bi Monthly	\$16.00
19	Fire Station No. 20 6902 Navigation	Bi Monthly	\$16.00
20	Fire Station No. 21 10515 S. Main	Bi Monthly	\$16.00
21	Fire Station No.22 (2 Bldgs) 7825 Harrisburg	Bi Monthly	\$16.00
22	Fire Station No. 23 8005 Lawndale	Bi Monthly	\$16.00
23	Fire Station No. 25 3902 Scott	Bi Monthly	\$16.00
24	Fire Station No. 26 7111 Dixie Dr	Bi Monthly	\$16.00
25	Fire Station No. 27 6302 Lyons	Bi Monthly	\$16.00
26	Fire Station No. 28 3100 Chimney Rock	Bi Monthly	\$16.00
27	Fire Station No. 29 4831 Galveston Road	Bi Monthly	\$16.00
28	Fire Station No. 30 6702 Irvington	Bi Monthly	\$16.00
29	Fire Station No. 31 222 West Crosstimbers	Bi Monthly	\$16.00
30	Fire Station No. 32 8614 E. Tidwell	Bi Monthly	\$16.00
31	Fire Station No. 33 7100 Fannin	Bi Monthly	\$16.00
32	Fire Station No. 34 3100 Laura Koppe	Bi Monthly	\$16.00
33	Fire Station No. 35 5535 Van Fleet	Bi Monthly	\$16.00
34	Fire Station No. 36	Bi Monthly	\$16.00

Year Two	Location	Unit of Measure	Unit Price
35	7720 Airport Blvd Fire Station No. 37	Bi Monthly	\$16.00
36	3828 Aberdeen Fire Station No. 38	Bi Monthly	\$16.00
37	1120 Silber Fire Station No. 39	Bi Monthly	\$16.00
38	5810 Pickfair Fire Station No. 40	Bi Monthly	\$16.00
39	5830 Old Spanish Trail Fire Station No. 41	Bi Monthly	\$16.00
40	805 Pearl Fire Station No. 42	Bi Monthly	\$16.00
41	8675 Clinton Dr Fire Station No. 43	Bi Monthly	\$16.00
42	7330 N. Wayside Fire Station No. 44	Bi Monthly	\$16.00
43	675 Maxey Road Fire Station No. 45	Bi Monthly	\$16.00
44	4910 N. McCarty Fire Station No. 46	Bi Monthly	\$16.00
45	3902 Corder Fire Station No. 47	Bi Monthly	\$16.00
46	2615 Tidewater Fire Station No. 48	Bi Monthly	\$16.00
47	11616 Chimney Rock Fire Station No. 49	Bi Monthly	\$16.00
48	1212 Gessner Fire Station No. 50	Bi Monthly	\$16.00
49	4420 Bingle Fire Station No. 51	Bi Monthly	\$16.00
50	6902 Bellaire Blvd Fire Station No. 52	Bi Monthly	\$16.00
51	10343 Hartsook Fire Station No. 53 (2 bldgs)	Bi Monthly	\$16.00
52	13349 Vickburg HAS Fire Station No. 54	Monthly	\$16.00
53	2500 Fuel Storage Rd Fire Station No. 55	Bi Monthly	\$16.00
54	11212 Cullen Fire Station No. 56	Bi Monthly	\$16.00
55	5820 E. Little York Fire Station No. 57	Bi Monthly	\$16.00
56	13602 Memorial Dr Fire Station No. 58	Bi Monthly	\$16.00
57	10413 Fulton Fire Station No. 59	Bi Monthly	\$16.00
58	13925 S. Post Oak Fire Station No. 60	Bi Monthly	\$16.00
	2925 Jeannetta		

Year Two	Location	Unit of Measure	Unit Price
59	Fire Station No. 61 9726 Monroe	Bi Monthly	\$16.00
60	Fire Station No. 62 1602 Seamist	Bi Monthly	\$16.00
61	Fire Station No. 63 5626 Will Clayton	Bi Monthly	\$16.00
62	Fire Station No. 64 3000 Greens Rd	Bi Monthly	\$16.00
63	Fire Station No. 65 11531 FM 1960	Bi Monthly	\$16.00
64	Fire Station No. 66 5800 Teague	Bi Monthly	\$16.00
65	Fire Station No. 67 1616 W. Little York	Bi Monthly	\$16.00
66	Fire Station No. 68 8602 Bissonnet	Bi Monthly	\$16.00
67	Fire Station No. 69 1102 W. Belt	Bi Monthly	\$16.00
68	Fire Station No. 70 11410 Beamer Road	Bi Monthly	\$16.00
69	Fire Station No. 71 15200 Space Center Blvd	Bi Monthly	\$16.00
70	Fire Station No. 72 17401 Saturn Lane	Bi Monthly	\$16.00
71	Fire Station No. 73 9640 S. Wilcrest	Bi Monthly	\$16.00
72	Fire Station No. 74 460 Aldine Bender	Bi Monthly	\$16.00
73	Fire Station No. 75 (4 bldgs) 1995 Dairy Ashford	Bi Monthly	\$16.00
74	Fire Station No. 76 7200 Cook Rd	Bi Monthly	\$16.00
75	Fire Station No. 77 10155 Kempwood	Bi Monthly	\$16.00
76	Fire Station No. 78 15100 Memorial Dr	Bi Monthly	\$16.00
77	Fire Station No. 80 16111 Chimney Rock	Bi Monthly	\$16.00
78	HAS WP Hobby Fire Station No. 81 (2 bldgs) 7990 Paul B Koonce	Monthly	\$16.00
79	Fire Station No. 82 11250 Braesridge	Bi Monthly	\$16.00
80	Fire Station No. 83 911 FM 1959	Bi Monthly	\$16.00
81	Fire Station No 90 16553 Park Row	Bi Monthly	\$16.00
82	Fire Station No 86 14300 Briar Forest	Bi Monthly	\$16.00

Year Two	Location	Unit of Measure	Unit Price
83	HAS Fire Station No. 92 4300 Will Clayton	Monthly	\$16.00
84	Fire Station No. 93 911 FM 1959	Bi Monthly	\$16.00
85	Fire Station No. 94 235 El DoradoPipers View	Bi Monthly	\$16.00
86	Fire Station No. 96 7409 Willowchase	Bi Monthly	\$16.00
87	HAS Fire Station No. 99 18580 Chanute	Monthly	\$16.00
88	Fire Station No. 101 (2 bldgs) 1863 Kingwood Dr	Bi Monthly	\$16.00
89	Fire Station No. 102 (2 bldgs) 4102 W. Lake Houston Pkwy	Bi Monthly	\$16.00
90	Fire Station No. 103 (2 bldgs) 2907 High Valley	Bi Monthly	\$16.00
91	Fire Station No. 104 (2 bldgs) 901 Forest Cove Drive	Bi Monthly	\$16.00
92	Fire Academy Adm. 8030 Braniff	Bi Monthly	\$16.00
93	MultiPurpose Building #2 8030 Braniff	Bi Monthly	\$16.00
94	Class Room Building #4 8030 Braniff	Bi Monthly	\$16.00
95	Training Tower Building #5 8030 Braniff	Bi Monthly	\$16.00
96	Training Shelter #6 8030 Braniff	Bi Monthly	\$16.00
97	Classroom Portable Bldg 8030 Braniff	Bi Monthly	\$16.00
98	Shower Room Portable Bldg 8030 Braniff	Bi Monthly	\$16.00
99	Bldg Logistics 1205 Dart	Bi Monthly	\$16.00
100	Bldg Light Duty Vehicle 1205 Dart	Bi Monthly	\$16.00
101	Bldg Fleet Management 1205 Dart	Bi Monthly	\$16.00
102	Bldg Body Shop 1205 Dart	Bi Monthly	\$16.00
103	Bldg Facility Management & Communications 1205 Dart	Bi Monthly	\$16.00
104	Bldg Fuel Station 1205 Dart	Bi Monthly	\$16.00
105	Bldg Guard Shack 1205 Dart	Bi Monthly	\$16.00
106	Storage Building J 1205 Dart	Bi Monthly	\$16.00

Year Two	Location	Unit of Measure	Unit Price
107	Facility Management Whse. 1100 Elder	Bi Monthly	\$16.00
109	Fire Museum 2403 Milam	Bi Monthly	\$16.00
110	Arson Old 901 Henderson	Bi Monthly	\$14.00
111	Fire Prevention Old 31 522 Crosstimbers	Bi Monthly	\$14.00
112	Public Education 522 Crosstimbers	Bi Monthly	\$14.00
114	Arson Division 60 North Braeswood @ Chimney Rock	Bi Monthly	\$14.00
115	HFD Support Facility 2931 West 12 th	Bi Monthly	\$16.00
116	COMMUNICATIONS Reed Road@ Culver St. 3718 Reed Road	Bi Monthly	\$16.00
117	COMMUNICATIONS Teague Road 5820 Teague Road	Bi Monthly	\$16.00
118	COMMUNICATIONS Lake Houston 13505 Aqueduct Road	Bi Monthly	\$16.00
119	COMMUNICATIONS Coleto 8203 Coleto	Bi Monthly	\$16.00
120	COMMUNICATIONS One Shell 901 Smith	Bi Monthly	\$16.00
121	COMMUNICATIONS FS#56/Comm Site 5820 E. Little York	Bi Monthly	\$16.00
122	HEALTH & HUMAN SERVICES Sunnyside Health Center 9314 Cullen	Monthly	\$18.00
123	HEALTH & HUMAN SERVICES Sunnyside MultiService Center 4605 Wilmington	Monthly	\$18.00
124	HEALTH & HUMAN SERVICES Braeswood Laboratories Clinic 1115 S. Braeswood	Monthly	\$18.00
125	HEALTH & HUMAN SERVICES Riverside Health Center 3315 Delano	Monthly	\$18.00
126	HEALTH & HUMAN SERVICES Bureau of Animal Regulation & Care(BARC) 2700 Evella	Monthly	\$18.00

Year Two	Location	Unit of Measure	Unit Price
127	HEALTH & HUMAN SERVICES Fifth Ward MultiService Center 4014 Market	Monthly	\$18.00
128	HEALTH & HUMAN SERVICES Lyons Health Center 5602 Lyons	Monthly	\$18.00
129	HEALTH & HUMAN SERVICES La Nueva Casa Amigos 1809 North Main	Monthly	\$18.00
130	HEALTH & HUMAN SERVICES Kashmere MultiService Center 4802 Lockwood	Monthly	\$18.00
131	HEALTH & HUMAN SERVICES Northside Health Center 8504 Schuller	Monthly	\$18.00
132	HEALTH & HUMAN SERVICES Magnolia Health Center 7037 Capitol	Monthly	\$18.00
133	HEALTH & HUMAN SERVICES Magnolia MultiService Center 7037 Capitol	Monthly	\$18.00
134	HEALTH & HUMAN SERVICES TriCommunity Senior Center 9525 Clinton	Monthly	\$18.00
135	HEALTH & HUMAN SERVICESFacilities Headquarters 3026 Berry Road	Monthly	\$18.00
136	HEALTH & HUMAN SERVICES Electric Shop 3026 Berry Road	Monthly	\$18.00
137	HEALTH & HUMAN SERVICES Metropolitan MultiService Center 1475 West Gray	Monthly	\$18.00
138	HEALTH & HUMAN SERVICES West End Health Center 190 Heights	Monthly	\$18.00
139	HEALTH & HUMAN SERVICES West End MultiService Center 170 Heights	Monthly	\$18.00
140	HEALTH & HUMAN SERVICES Environmental Control Center 7411 Park Place	Monthly	\$18.00
141	HEALTH & HUMAN SERVICES John Peavy Senior Center 3814 Market	Monthly	\$18.00

Year Two	Location	Unit of Measure	Unit Price
142	HEALTH & HUMAN SERVICES W.I.C. Southwest 6121 Hillcroft	Monthly	\$18.00
143	HEALTH & HUMAN SERVICES Acres Homes MultiService 6719 W. Montgomery	Monthly	\$45.00
144	HEALTH & HUMAN SERVICES W.I.C. Alief 6787 Wilcrest Ste D	Monthly	\$18.00
145	HEALTH & HUMAN SERVICES W.I.C. Northeast 9421 Mesa Rd. Ste D	Monthly	\$18.00
146	HEALTH & HUMAN SERVICES W.I.C. Northwest 8532 Hammerly	Monthly	\$18.00
147	HEALTH & HUMAN SERVICES Materials Management 8272 El Rio Ste. 100	Monthly	\$18.00
148	HEALTH & HUMAN SERVICES Water Control 1828 Rankin Road	Monthly	\$18.00
149	HEALTH & HUMAN SERVICES W.I.C. Channelview 15055 East Frwy A20	Quarterly	\$18.00
150	HEALTH & HUMAN SERVICES Third Ward MultiService 3611 Ennis	Monthly	\$18.00
151	HEALTH & HUMAN SERVICES Denver Harbor MultiService 6402 Market	Monthly	\$18.00
152	PW&E: Administration 3300 Main	Monthly	\$60.00
153	PWE Materials Management 319 St. Emanuel	Monthly	\$20.00
154	PWE Materials Management 13211 Old Westheimer	Monthly	\$20.00
156	PWE Materials Management 8002 Airline Bldg A	Monthly	\$20.00
157	PWE Bridge Division 2701 Dalton	Monthly	\$20.00
159	PWE Utility Customer Service 200 Leeland Main Bldg/Annex	Monthly	\$22.00
160	PWE Utility Customer Service 6342 Fairdale	Monthly	\$20.00
161	PWE Radio Operations 5711 Neches	Monthly	\$20.00
162	PWE Utility Customer Service 4215 Leeland	Monthly	\$20.00
163	PWE Traffic & Transportation	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
164	2200 Patterson PWE Utility Maintenance	Monthly	\$20.00
165	5900 Teague PWE Wastewater Operations	Monthly	\$20.00
166	12319 + Alameda PWE Wastewater Operations	Monthly	\$20.00
167	7400 Cullen PWE Wastewater Operations Administration	Monthly	\$20.00
168	4545 Groveway PWE Wastewater Operations Annex	Bi Monthly	\$20.00
169	4545 Groveway PWE Wastewater Operations	Monthly	\$20.00
170	4211 Beechnut PWE Wastewater Operations Lab	Monthly	\$20.00
171	10500 Bellaire PWE Wastewater Operations	Monthly	\$20.00
172	5423 Mangum Operation Bldg Sludge & Control Rm. Wastewater Operations	Monthly	\$20.00
173	3100 Old Galveston Road Maint Sludge & Administration Buildings ROW Maintenance	Monthly	\$20.00
174	9003 North Main Maint Sludge & Administration Buildings ROW Maintenance Two 2 Bldgs	Monthly	\$20.00
175	8430 New Castle Water Purification Plant Office & Whse. Maint Sludge & Administration Buildings Water Production	Monthly	\$20.00
176	2300 Federal Road Maint Sludge & Administration Buildings Water Production Office & Whse.	Monthly	\$20.00
177	7000 Ardmore Maint Sludge & Administration Buildings Office	Monthly	\$20.00
	7004 Ardmore		

Year Two	Location	Unit of Measure	Unit Price
178	Maint. ? Sludge & Administration Buildings Water Production 12555 Clinton	Monthly	\$13.00
179	Maint Sludge & Administration Buildings Utility Maintenance 7101 Renwick	Monthly	\$13.00
180	Maint Sludge & Administration Buildings 802 E. Burress	Monthly	\$13.00
181	Maint Sludge & Administration Buildings Utility Maintenance 718 E. Burress	Monthly	\$13.00
182	Maint Sludge & Administration Buildings Utility Maintenance 2700 Dalton	Monthly	\$13.00
183	Maint Sludge & Administration Buildings Utility Maintenance 306 McGowen	Monthly	\$13.00
184	Maint Sludge & Administration Buildings E B Cape Center 4501 Leeland	Monthly	\$13.00
185	Maint Sludge & Administration Buildings Water Production 105 Sabine	Monthly	\$13.00
186	Maint Sludge & Administration Buildings Materials Management 12055 Sowden	Monthly	\$13.00
187	Maint Sludge & Administration Buildings ROW Maintenance 5500 McCarty	Monthly	\$13.00
188	Maint Sludge & Administration Buildings General Maintenance 2707 Dalton	Monthly	\$13.00
189	SOLID WASTE MANAGEMENT: Southwest Service/Hazardous Waste Center 11500 South Post Oak	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
190	SOLID WASTE MANAGEMENT: Northwest Service Center 1245 Judiway	Monthly	\$20.00
191	SOLID WASTE MANAGEMENT: Southeast Service Center 1506 Central	Monthly	\$20.00
192	SOLID WASTE MANAGEMENT: Hydraulic Rebuilt Shop 1502 Central	Monthly	\$20.00
193	SOLID WASTE MANAGEMENT: Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m. 5617 Neches	Monthly	\$20.00
194	SOLID WASTE MANAGEMENT: Northeast Collection Center 5614 Neches	Monthly	\$20.00
195	SOLID WASTE MANAGEMENT: Northeast Depository 5565 Kirkpatrick	Monthly	\$20.00
196	SOLID WASTE MANAGEMENT: Lawndale Depository 9200 Lawndale	Monthly	\$20.00
197	SOLID WASTE MANAGEMENT: Sunbeam Depository 5100 Sunbeam	Monthly	\$20.00
198	SOLID WASTE MANAGEMENT: Sommermeyer Depository 6023 Windfern	Monthly	\$20.00
199	SOLID WASTE MANAGEMENT: Westpark Recycling Center 5815 Southwest Freeway	Monthly	\$20.00
200	SOLID WASTE MANAGEMENT: Facility Maintenance Building 5711 Eastex Freeway	Monthly	\$20.00
201	SOLID WASTE MANAGEMENT: Light Vehicle Maint. Building 5703 Eastex Freeway	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
202	BSD Administration Building 61 Riesner	Monthly	\$45.00
203	BSD Includes: Jail Live Scan 61 Riesner	Monthly	\$20.00
204	BSD Jail Booking 61 Riesner	Monthly	\$20.00
205	BSD Jail Control 61 Riesner	Monthly	\$20.00
206	BSD 5th Floor Men?s Jail 61 Riesner	Monthly	\$20.00
207	BSD 6th Floor Women?s Jail 61 Riesner	Monthly	\$20.00
208	BSD Eastex Fwy. Police Storefront 12001A East Freeway	Monthly	\$20.00
209	BSD Communications Building 62 Riesner	Monthly	\$20.00
210	BSD Police Station at GRBCC 1001 Avenida de las Americas	Monthly	\$20.00
211	BSD UPS Building 62A Riesner	Bi Monthly	\$20.00
212	BSD Central Patrol/Gym 51 Riesner	Monthly	\$20.00
213	BSD Computer Tech. Services 49A Riesner	Bi Monthly	\$20.00
214	BSD Computer Work Room 49B Riesner	Bi Monthly	\$20.00
215	BSD Emergency Comm. Storage 49C Riesner	Bi Monthly	\$20.00
216	BSD Jail Mechanic Shop 49D Riesner	Bi Monthly	\$20.00
217	BSD Fleet Eng Trans Shop 50 Riesner	Monthly	\$20.00
218	BSD Fleet Road Service 29A Riesner	Monthly	\$20.00
219	BSD Fleet Storage 29B Riesner	Monthly	\$20.00
220	BSD Fleet Administration 52 Riesner	Monthly	\$20.00
221	BSD Parking Garage 53 Riesner	Monthly	\$20.00
222	BSD Transportation Office 54 Riesner	Monthly	\$20.00
223	BSD Service Station 55 Riesner	Monthly	\$20.00
224	BSD Fleet Repair Shop 1202 Washington	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
225	BSD Explorers 22 Artesian Place	Monthly	\$20.00
226	BSD Gerson Building 33A Artesian Place	Monthly	\$20.00
227	BSD Fondren Police Station 11168 Fondren	Monthly	\$20.00
228	BSD Special Ops. Storage 35A Artesian Place	Monthly	\$20.00
229	BSD Carpenter/Painter Shop 35B Artesian Place	Monthly	\$20.00
230	BSD Dive Team Office 35C Artesian	Monthly	\$20.00
231	BSD Plumber Shop 35D Artesian	Bi Monthly	\$20.00
232	BSD Joe Frank Building 101 Preston	Monthly	\$20.00
233	BSD Auto Theft Compound 1300 Dart St	Bi Monthly	\$20.00
234	BSD Vehicle Examination 1204 Morin St	Bi Monthly	\$20.00
235	BSD Volker Building 1103 Morin St	Monthly	\$20.00
236	BSD Uniform Supply 700 Houston Ave	Monthly	\$20.00
237	BSD Facilities Supply 718 Houston Ave	Monthly	\$20.00
238	BSD Administration 17,000A Aldine Westfield	Monthly	\$20.00
239	BSD Video/Museum 17,000B Aldine Westfield	Monthly	\$20.00
240	BSD Gymnasium 17,000C Aldine Westfield	Monthly	\$20.00
241	BSD Academic 17,000D Aldine Westfield	Monthly	\$20.00
242	BSD Shooting Range 17,000E Aldine Westfield	Monthly	\$20.00
243	BSD Driver Training Office 17,000F Aldine Westfield	Monthly	\$20.00
244	BSD Auto Repair 17,000G Aldine Westfield	Monthly	\$20.00
245	BSD Pistol Range Office 19,002 Aldine Westfield	Monthly	\$20.00
246	BSD Clear Lake Police Station 28555 Bay Area Blvd	Monthly	\$20.00
247	BSD South Command Admin 8300A Mykawa Drive	Monthly	\$20.00
248	BSD South Command Auto Repair 8300B Mykawa Drive	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
249	BSD West Command Admin 3203A S. Dairy Ashford	Monthly	\$45.00
250	BSD West Command Auto Repair 3203B S. Dairy Ashford	Monthly	\$35.00
251	BSD North Command Admin 9455A W. Montgomery	Monthly	\$20.00
252	BSD North Command Auto Repair 9455B W. Montgomery	Monthly	\$20.00
253	BSD Eastside Station 7525 Sherman	Monthly	\$20.00
254	BSD Southwest Station Admin 4503A Beechnut	Monthly	\$20.00
255	BSD SW Station Auto Repair 4503B Beechnut	Monthly	\$20.00
256	BSD SW Station Training Office 4503C Beechnut	Monthly	\$20.00
257	BSD Southwest Station Captain 4503D Beechnut	Monthly	\$20.00
258	BSD Northwest Station Admin. 6000A Teague	Monthly	\$20.00
259	BSD NW Station Auto Repair 6000B Teague	Monthly	\$20.00
260	BSD NW Station Training Office 6000C Teague	Monthly	\$20.00
261	BSD Northwest Station Captain 6000D Teague	Monthly	\$20.00
262	BSD East Station 8301 Ley Road	Monthly	\$20.00
263	BSD Kingwood Station 3915 A Rustic Woods	Monthly	\$20.00
264	BSD Near North Storefront 1335 West 43 rd Street	Monthly	\$20.00
265	BSD Helicopter Office/Hanger 8402A Larson	Monthly	\$20.00
266	BSD Helicopter Patrol Back Hanger 8402B Larson	Monthly	\$20.00
267	BSD Northline Storefront 392 West Little York	Monthly	\$20.00
268	BSD Mounted Patrol Office 300 N. Post Oak	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
269	BSD Airline/Aldine Station 1124 Airline	Monthly	\$20.00
270	BSD Asian Community Bellaire 9146 Bellaire Blvd	Monthly	\$20.00
271	BSD Stella Link Storefront 9121 Stella Link	Monthly	\$20.00
272	BSD Clarkcrest Station 8940 Clarkcrest St	Monthly	\$20.00
273	BSD Denver Harbor/Lyons Station 6702 Lyons Ave. #3	Bi Monthly	\$20.00
274	BSD Gulfton Station 5980A Renwick St	Monthly	\$20.00
275	BSD Heights Storefront 910 North Durham #D	Monthly	\$20.00
276	BSD Hiram Clarke Station 4363 West Fuqua	Bi Monthly	\$20.00
277	BSD Irvington Village Station 2901 Fulton St. #7013	Monthly	\$20.00
278	BSD Jensen Drive Station 9211 Jensen Drive	Monthly	\$20.00
279	BSD Neartown/Montrose Station 802 Westheimer	Monthly	\$20.00
280	BSD Reed Road Storefront 3511 Reed Road	Monthly	\$20.00
281	BSD Ripley House Station 4401 Navigation Blvd	Monthly	\$20.00
282	BSD Westbury Square Station 662 Westbury Square	Bi Monthly	\$20.00
283	BSD SWAT Office 1500 W. Dallas	Monthly	\$20.00
284	BSD Lake Patrol 22619 W. Shorewood	Monthly	\$20.00
285	BSD North Police Station 9455 W. Montgomery	Monthly	\$20.00
286	BSD McNair, Police Station 2202 St. Emanuel	Monthly	\$20.00
287	BSD Independent Heights Storefront 803 Crosstimbers	Monthly	\$20.00
288	BSD Willowbrook Storefront 12932 Willowchase	Monthly	\$20.00
289	BSD Houston Police Dept. Headquarters 1200 Travis	Monthly	\$200.00
290	BSD City Hall 901 Bagby	Monthly	\$175.00

Year Two	Location	Unit of Measure	Unit Price
291	BSD City Hall Annex 900 Bagby	Monthly	\$175.00
292	BSD General Maintenance 2707 Dalton	Monthly	\$100.00
293	BSD Municipal Courts 1400 Lubbock	Monthly	\$100.00
294	BSD Bob Lanier Building 611 Walker	Monthly	\$250.00
295	BSD HEC Building 5320 North Shepherd	Monthly	\$20.00
296	BSD H&HS Headquarters 8000 N. stadium	Monthly	\$20.00
297	HPL Acres Homes 8501 West Montgomery	Monthly	\$20.00
298	HPL Alief 7979 South Kirkwood	Monthly	\$20.00
299	HPL Blue Ridge 7200 West Fuqua	Monthly	\$20.00
300	HPL Bracewell 10115 Kleckley	Monthly	\$20.00
301	HPL Carnegie 1050 Quitman	Monthly	\$20.00
302	HPL Clayton 5300 Clayton	Monthly	\$20.00
303	HPL Collier 6200 Pinemont	Monthly	\$20.00
304	HPL Dixon 8002 Hirsch	Monthly	\$20.00
305	HPL Flores 110 North Milby	Monthly	\$20.00
306	HPL Frank 6440 West Bellfort	Monthly	\$20.00
307	HPL Heights 1302 Heights	Monthly	\$20.00
308	HPL Hillendahl 2436 Gessner	Monthly	\$20.00
309	HPL Jesse Jones 500 McKinney	Monthly	\$20.00
310	HPL Johnson 3511 Reed Road	Monthly	\$20.00
311	HPL Julia Ideson 500 McKinney	Monthly	\$20.00
312	HPL Jungman 5830 Westheimer	Monthly	\$20.00
313	HPL Kashmere Gardens 5411 Pardee	Monthly	\$20.00
314	HPL Kendall 14330 Memorial Drive	Monthly	\$20.00
315	HPL Lakewood	Monthly	\$20.00

Year Two	Location	Unit of Measure	Unit Price
316	8815 Feland HPL Library Resource Center	Monthly	\$20.00
317	3102 Center HPL Looscan	Monthly	\$20.00
318	2510 Willowick HPL Mancuso	Monthly	\$20.00
319	6767 Bellfort HPL Melcher	Monthly	\$20.00
320	7200 Keller HPL Meyer	Monthly	\$20.00
321	5005 West Bellfort HPL Montrose	Monthly	\$20.00
322	4100 Montrose Blvd HPL Moody	Monthly	\$20.00
323	9525 Irvington HPL Oak Forest	Monthly	\$20.00
324	1349 West 43 rd HPL Park Place	Monthly	\$20.00
325	8145 Park Place Blvd HPL Pleasantville	Monthly	\$20.00
326	1510 Gelhorn HPL Ring	Monthly	\$20.00
327	8835 Long Point HPL Robinson Westchase	Monthly	\$20.00
328	323 Wilcrest HPL Scenic Woods	Monthly	\$20.00
329	10677 Homesead Road HPL Smith	Monthly	\$20.00
330	3624 Scott HPL Stanaker	Monthly	\$20.00
331	611 Macario Garcio HPL Tuttle	Monthly	\$20.00
332	702 Kress HPL Vinson	Monthly	\$20.00
333	3100 West Fuqua HPL Walter	Monthly	\$20.00
334	7660 Clarewood Drive HPL Young	Monthly	\$20.00
335	5300 Griggs CEF Jones Hall for the Performing Arts	Monthly	\$100.00
336	615 Louisiana Inside CEF Jones Hall for the Performing Arts	Monthly	\$35.00
	615 Louisiana Outside		

Year Two	Location	Unit of Measure	Unit Price
337	CEF C&E Administrative Office and GHCVB office & visitors Center at City Hall 901 Bagby, first floor and mezzanine	Monthly	\$45.00
338	CEF Wortham Theater Center 510 Preston Inside	Monthly	\$150.00
339	CEF Wortham Theater Center 510 Preston Outside	Bi Monthly	\$35.00
340	CEF George R. Brown Convention Center 1001 Avenida de las Americas Inside	Monthly	\$250.00
341	CEF George R. Brown Convention Center 1001 Avenida de las Americas Outside	Weekly	\$45.00
342	CEF Civic Center/Tranquility Park Garage 515 Rusk	Monthly	\$20.00
343	CEF Houston Center for the Arts 3201 Allen Parkway Inside	Monthly	\$35.00
344	CEF Houston Center for the Arts 3201 Allen Parkway Outside	Bi Monthly	\$35.00
345	CEF Miller outdoor Theatre 100 Concert Drive Inside	Monthly	\$23.00
346	CEF Miller outdoor Theatre 100 Concert Drive Outside	Monthly	\$23.00
347	CEF Jones Plaza 600 Louisiana Outside	Monthly	\$23.00
348	CEF Jones Plaza 600 Louisiana Inside	Monthly	\$23.00
349	CEF Talento Biling de Houston 333 S Jensen Inside	Monthly	\$65.00
350	CEF Talento Biling de Houston 333 S Jensen Outside	Monthly	\$35.00

Year Two	Location	Unit of Measure	Unit Price
	FINANCE & ADMINISTRATION		
352	Warehouse Facility 2511 Broad Street	Monthly	\$35.00
353	MAYOR'S OFFICE: Gulfton Community Learning Center 5982 Renwick	Monthly	\$18.00
354	PARKS & RECREATION Alief Park Community Center 11903 Bellaire	Quarterly	\$60.00
355	PARKS & RECREATION Herman Park Japanese Garden, Wildflower Area, Lake Area, Train Station Area, Boathouse Area, Water Play Pavilion Area, Dee Howell 6001 Fannin	Quarterly	\$60.00
356	PARKS & RECREATION Almeda Park Community Center 14201 Almeda School Road	Quarterly	\$30.00
357	PARKS & RECREATION Guadalupe Plaza Park 2115 Runnels	Quarterly	\$30.00
358	PARKS & RECREATION Beverly Hills Park Community Center 9800 Kingspoint	Quarterly	\$30.00
359	PARKS & RECREATION Burnett Bayland Park Community Center 6200 Chimney Rock	Quarterly	\$30.00
360	PARKS & RECREATION Candlelight Park Community Center 1520 Candlelight	Quarterly	\$30.00
361	PARKS & RECREATION Charlton Park Community Center 8200 Park Place Blvd	Quarterly	\$30.00
362	PARKS & RECREATION Cherryhurst Park Community Center 1700 Missouri	Quarterly	\$30.00
363	PARKS & RECREATION Clark Park Community Center 9718 Clark	Quarterly	\$30.00

Year Two	Location	Unit of Measure	Unit Price
364	PARKS & RECREATION Clinton Park Community Center 200 Mississippi	Quarterly	\$30.00
365	PARKS & RECREATION Cloverland Park Community Center 11800 Scott @ 3801 Hickok	Quarterly	\$30.00
366	PARKS & RECREATION Crestmont Park Community Center 5200 Selinsky	Quarterly	\$30.00
367	PARKS & RECREATION DeZavalla Park Community Center 7521 Avenue H	Quarterly	\$30.00
368	PARKS & RECREATION Dodson Lake Park Community Center 9010 Dodson	Quarterly	\$30.00
369	PARKS & RECREATION Eastwood Park Community Center 5020 Harrisburg	Quarterly	\$30.00
370	PARKS & RECREATION Edgewood Park Community Center 5803 Bellfort	Quarterly	\$30.00
371	PARKS & RECREATION Emancipation Park Community Center 3018 Dowling	Quarterly	\$30.00
372	PARKS & RECREATION Finnigan Park Community Center 4900 Providence	Quarterly	\$30.00
373	PARKS & RECREATION Fonde Community Center 100 Sabine	Quarterly	\$30.00
374	PARKS & RECREATION Freed Park Community Center 618 Shady Villa	Quarterly	\$30.00
375	PARKS & RECREATION Garden Villas Park Community Center 6720 South Haywood Drive	Quarterly	\$30.00
376	PARKS & RECREATION Godwin Park Community Center	Quarterly	\$30.00

Year Two	Location	Unit of Measure	Unit Price
377	5101 Rutherglen PARKS & RECREATION Hartman Park Community Center	Quarterly	\$30.00
378	9311 Avenue P PARKS & RECREATION Highland Park Community Center	Quarterly	\$30.00
379	3316 DeSoto PARKS & RECREATION Houston Garden Center	Quarterly	\$30.00
380	1500 Hermann Drive PARKS & RECREATION Independence Heights Park Community Center	Quarterly	\$30.00
381	603 East 35 th PARKS & RECREATION Ingrando Park Community Center	Quarterly	\$30.00
382	7302 Keller PARKS & RECREATION Jerry Sharp Community Center	Quarterly	\$30.00
383	3234 Sharffin PARKS & RECREATION Lakewood Park Community Center	Quarterly	\$30.00
384	8811 Feland PARKS & RECREATION Lansdale Park Community Center	Quarterly	\$30.00
385	8201 Roos PARKS & RECREATION Lincoln Park Community Center	Quarterly	\$30.00
386	979 Grenshaw PARKS & RECREATION Love Park Community Center	Quarterly	\$30.00
387	1000 West 21th PARKS & RECREATION MacGregor Park Community Center	Quarterly	\$30.00
388	5225 Calhoun PARKS & RECREATION Marion Park Community Center	Quarterly	\$30.00
389	110001/2 South Gessner PARKS & RECREATION Mason Park Community Center	Quarterly	\$30.00

Year Two	Location	Unit of Measure	Unit Price
390	541 South 75 th PARKS & RECREATION Meadowcreek Village Park Community Center 5333 Berry Creek	Quarterly	\$30.00
391	PARKS & RECREATION Melrose Park Community Center 1001 Canino	Quarterly	\$30.00
392	PARKS & RECREATION Memorial Fitness Center 6402 Arnot	Quarterly	\$30.00
393	PARKS & RECREATION Milby Park Community Center 2700 Old Galeston Road	Quarterly	\$30.00
394	PARKS & RECREATION Milroy Park Community Center 1205 Yale	Quarterly	\$30.00
395	PARKS & RECREATION Montie Beach Park Community Center 915 Northwood	Quarterly	\$30.00
396	PARKS & RECREATION Moody Park Community Center 3725 Fulton	Quarterly	\$30.00
397	PARKS & RECREATION Selena QuintanillaPerez Park Community Center 6402 Market	Quarterly	\$30.00
398	PARKS & RECREATION Parks Administration/Urban Ranger Offices 6201 Golf Course Drive	Quarterly	\$30.00
399	PARKS & RECREATION Platou Park Community Center 11655 Chimney Rock	Quarterly	\$30.00
400	PARKS & RECREATION Proctor Plaza Community Center 803 West Temple	Quarterly	\$30.00
401	PARKS & RECREATION River Oaks Park Community Center 3600 Locke Lane	Quarterly	\$30.00
402	PARKS & RECREATION Judson Robinson, Jr. Community Center 2020 Hermann Drive	Quarterly	\$30.00

Year Two	Location	Unit of Measure	Unit Price
	PARKS & RECREATION		
	Judson Robinson, Sr.		
403	Community Center 1422 Ledwicke	Quarterly	\$30.00
	PARKS & RECREATION		
	Sagemont Park Community		
404	Center 11507 Hughes	Quarterly	\$30.00
	PARKS & RECREATION		
	Settegast Park Community		
405	Center 3000 Garrow	Quarterly	\$30.00
	PARKS & RECREATION		
	Shady Lane Park Community		
406	Center 10220 Shady Lane	Quarterly	\$30.00
	PARKS & RECREATION		
	Sharpstown Park Community		
407	Center 6600 Harbor Town	Quarterly	\$30.00
	PARKS & RECREATION		
	Stude Park Community		
408	Center 1031 Stude	Quarterly	\$30.00
	PARKS & RECREATION		
	Sunnyside Park Community		
409	Center 3502 Bellfort	Quarterly	\$30.00
	PARKS & RECREATION		
	Swiney Park Community		
410	Center 2812 Cline	Quarterly	\$30.00
	PARKS & RECREATION		
	Hobart Taylor Park		
411	Community Center 8100 Kenton	Quarterly	\$30.00
	PARKS & RECREATION		
	Tidwell Park Community		
412	Center 9720 Spaulding	Quarterly	\$30.00
	PARKS & RECREATION		
	Tuffly Park Community		
413	Center 3200 Russell	Quarterly	\$30.00
	PARKS & RECREATION		
	Windsor Village Park		
414	Community Center 14441 Croquet	Quarterly	\$30.00
	PARKS & RECREATION		
	Woodland Park Community		
415	Center	Quarterly	\$30.00

Year Two	Location	Unit of Measure	Unit Price
	212 Parkview		
	MAINTENANCE BARNs		
416	Bissonnet Maintenance Barn 8910 Bissonnet	Quarterly	\$13.00
	MAINTENANCE BARNs		
417	Central Maintenance Barn 115 Sabine	Quarterly	\$13.00
	MAINTENANCE BARNs Clear		
418	Lake Maintenance Barn 16830 Diana Lane	Quarterly	\$13.00
	MAINTENANCE BARNs Cullen		
419	Maintenance Barn 18203 Groeske	Quarterly	\$13.00
	MAINTENANCE BARNs		
420	Forestry (White house on compound) 6501 Memorial Drive	Quarterly	\$13.00
	MAINTENANCE BARNs		
421	Hermann Brown Maintenance Barn 11600 Wallisville	Quarterly	\$13.00
	MAINTENANCE BARNs		
422	Hermann Maintenance Barn 6520 Alameda Road	Quarterly	\$13.00
	MAINTENANCE BARNs Kelly		
423	Maintenance Barn 5306 Eastex Freeway	Quarterly	\$13.00
	MAINTENANCE BARNs		
424	Kingwood Maintenance Barn 100 Waterwell Road	Quarterly	\$13.00
	MAINTENANCE BARNs		
425	Langwood Maintenance Barn 6311 Saxton	Quarterly	\$13.00
	MAINTENANCE BARNs		
426	Memorial Maintenance Barn (trailer on left side) 6501 Memorial	Quarterly	\$13.00
	MAINTENANCE BARNs Milby		
427	Maintenance Barn 2121 Central	Quarterly	\$13.00
	MAINTENANCE BARNs North		
428	Shepherd Maintenance Barn 4719 North Shepherd	Quarterly	\$13.00
	MAINTENANCE BARNs Sims		
429	Bayou Maintenance Barn 9500 M.L.K.	Quarterly	\$13.00
	MAINTENANCE BARNs		
430	Tranquillity Maintenance Barn	Quarterly	\$13.00

Year Two	Location	Unit of Measure	Unit Price
431	502 Rusk PARKS HEADQUARTERS Gragg Administration 2999 South Wayside	Quarterly	\$13.00
432	PARKS HEADQUARTERS Parks Warehouse 4565 South Wayside #100	Quarterly	\$13.00
433	PARKS HEADQUARTERS Wheeler Administration 6200 Wheeler	Quarterly	\$13.00
434	PARKS HEADQUARTERS Wheeler Guard House 6200 Wheeler	Quarterly	\$13.00
435	PARKS HEADQUARTERS Wheeler Facility Repair 6200 Wheeler	Quarterly	\$60.00
436	PARKS HEADQUARTERS Wheeler Support Services 6200 Wheeler	Quarterly	\$60.00
437	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal A	Monthly	\$150.00
438	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal B	Monthly	\$150.00
439	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal C	Monthly	\$150.00
440	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal D	Monthly	\$150.00
441	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Airport Services Complex	Monthly	\$150.00
442	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Other Facilities	Monthly	\$150.00
443	FIS 3870 N Terminal Rd	Monthly	\$150.00
444	Hertz 2 Story HAS Fianance 5050 Wright Rd	Monthly	\$18.00
445	Kelsey HAS Operations 4775 Will Clayton	Monthly	\$18.00

Year Two	Location	Unit of Measure	Unit Price
446	Panalpina Techincal Services 18600 Lee Rd	Monthly	\$60.00
447	one Stop FIS Cargo 19581 Lee Rd	Monthly	\$35.00
448	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Terminal Levels 1 & 2 7800 Airport Blvd	Monthly	\$100.00
449	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Airfield & Grounds 9014 Randolph	Monthly	\$100.00
450	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Tech Services/Facilities Building 7700 Airport Blvd	Monthly	\$35.00
451	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT FAA Bldg. Levels 1 & 2 8800 Paul B Koonce	Monthly	\$35.00
452	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Dog Kennel 8800 Paul B Koonce	Monthly	\$8.00
453	East Concourse 7800 Airport Blvd	Monthly	\$100.00
454	Central Concourse 7800 Airport Blvd	Monthly	\$75.00
455	East West Ramp 7800 Airport Blvd	Monthly	\$65.00
456	All HAS including HAS' Contractor's Offices & Shops 7800 Airport Blvd	Monthly	\$23.00
457	East Wing 7800 Airport Blvd	Monthly	\$35.00
458	West Wing 7800 Airport Blvd	Monthly	\$35.00
459	Taxi Area 7550 Airport Blvd	Monthly	\$23.00
460	Electrical Hangar 9014 Randolph Suite C	Monthly	\$23.00
461	North Vault Airfield Next to Trash Compactor	Monthly	\$18.00
462	South Vault Airfield next to FAA bldg	Monthly	\$18.00
463	Perimeter Comm Bldg 21 sheds located on perimeter (4x4)	Monthly	\$18.00

Year Two	Location	Unit of Measure	Unit Price
464	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Building 510 11602 Aerospace Blvd	Bi Monthly	\$45.00
465	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Tower 11602 Aerospace blvd	Bi Monthly	\$45.00
466	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Buildings 129 & 130 11602 Aerospace blvd	Bi Monthly	\$45.00
467	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Airfield & Grounds Bldg. 6011 Farley	Bi Monthly	\$23.00
468	OTHER WORK/SERVICES Termite Inspection	Per Call	\$0
469	OTHER WORK/SERVICES Termite Control/Extermination (Termite control to be quoted per linear foot with a 20' minimum per call)	Per Linear Foot	\$2.00
470	OTHER WORK/SERVICES Bee Swarm Control, Extermination, and Nest Removal	Per Incident	\$125.00
471	OTHER WORK/SERVICES Lice Extermination	Per Incident	\$23.00
472	OTHER WORK/SERVICES Avian Pest Control/Extermination	Per Incident	\$75.00
473	OTHER WORK/SERVICES Additional Buildings Price Per Square foot	Per Square Foot	\$0
474	OTHER WORK/SERVICES Trapping and Removal of Animals	Per Incident	\$65.00
475	APM Facilities 3115 S Terminal Road	Monthly	\$100.00
476	Other Work/Services Mosquito Fogging Per Four Hour Period	Per Four Hour Period	\$475.00
477	Other Work/Services Mosquito Baiting	Per Square Foot	\$0

Year Three	Location	Unit of Measure	Unit Price
1	Fire Station No. 2 5880 Woodway	Bi Monthly	\$16.00
2	Fire Station No. 3 3735 West Alabama	Bi Monthly	\$16.00
3	Fire Station No. 4 6530 W. Little York	Bi Monthly	\$16.00
4	Fire Station No. 5 2020 Hollister	Bi Monthly	\$16.00
5	Fire Station No. 6 3402 Washington	Bi Monthly	\$16.00
6	Fire Station No. 7 1402 Elgin	Bi Monthly	\$16.00
7	Fire Station No. 8 (temp) 1901 Milam	Bi Monthly	\$16.00
8	Fire Station No. 9 702 Hogan	Bi Monthly	\$16.00
9	Fire Station No. 10 6600 Corporate	Bi Monthly	\$16.00
10	Fire Station No. 11 460 T. C. Jester	Bi Monthly	\$16.00
11	Fire Station No. 12 1502 Alber	Bi Monthly	\$16.00
12	Fire Station No. 13 2215 W. 43rd	Bi Monthly	\$16.00
13	Fire Station No. 15 5306 North Main	Bi Monthly	\$16.00
14	Fire Station No. 15 402 Tabor Street	Bi Monthly	\$16.00
15	Fire Station No. 16 1700 Richmond	Bi Monthly	\$16.00
16	Fire Station No. 17 2805 Navigation	Bi Monthly	\$16.00
17	Fire Station No. 18 619 Telephone	Bi Monthly	\$16.00
18	Fire Station No. 19 (2 Bldgs) 1811 Gregg	Bi Monthly	\$16.00
19	Fire Station No. 20 6902 Navigation	Bi Monthly	\$16.00
20	Fire Station No. 21 10515 S. Main	Bi Monthly	\$16.00
21	Fire Station No.22 (2 Bldgs) 7825 Harrisburg	Bi Monthly	\$16.00
22	Fire Station No. 23 8005 Lawndale	Bi Monthly	\$16.00
23	Fire Station No. 25 3902 Scott	Bi Monthly	\$16.00
24	Fire Station No. 26 7111 Dixie Dr	Bi Monthly	\$16.00

Year Three	Location	Unit of Measure	Unit Price
25	Fire Station No. 27 6302 Lyons	Bi Monthly	\$16.00
26	Fire Station No. 28 3100 Chimney Rock	Bi Monthly	\$16.00
27	Fire Station No. 29 4831 Galveston Road	Bi Monthly	\$16.00
28	Fire Station No. 30 6702 Irvington	Bi Monthly	\$16.00
29	Fire Station No. 31 222 West Crosstimbers	Bi Monthly	\$16.00
30	Fire Station No. 32 8614 E. Tidwell	Bi Monthly	\$16.00
31	Fire Station No. 33 7100 Fannin	Bi Monthly	\$16.00
32	Fire Station No. 34 3100 Laura Koppe	Bi Monthly	\$16.00
33	Fire Station No. 35 5535 Van Fleet	Bi Monthly	\$16.00
34	Fire Station No. 36 7720 Airport Blvd	Bi Monthly	\$16.00
35	Fire Station No. 37 3828 Aberdeen	Bi Monthly	\$16.00
36	Fire Station No. 38 1120 Silber	Bi Monthly	\$16.00
37	Fire Station No. 39 5810 Pickfair	Bi Monthly	\$16.00
38	Fire Station No. 40 5830 Old Spanish Trail	Bi Monthly	\$16.00
39	Fire Station No. 41 805 Pearl	Bi Monthly	\$16.00
40	Fire Station No. 42 8675 Clinton Dr	Bi Monthly	\$16.00
41	Fire Station No. 43 7330 N. Wayside	Bi Monthly	\$16.00
42	Fire Station No. 44 675 Maxey Road	Bi Monthly	\$16.00
43	Fire Station No. 45 4910 N. McCarty	Bi Monthly	\$16.00
44	Fire Station No. 46 3902 Corder	Bi Monthly	\$16.00
45	Fire Station No. 47 2615 Tidewater	Bi Monthly	\$16.00
46	Fire Station No. 48 11616 Chimney Rock	Bi Monthly	\$16.00
47	Fire Station No. 49 1212 Gessner	Bi Monthly	\$16.00
48	Fire Station No. 50 4420 Bingle	Bi Monthly	\$16.00
49	Fire Station No. 51	Bi Monthly	\$16.00

Year Three	Location	Unit of Measure	Unit Price
50	6902 Bellaire Blvd Fire Station No. 52 10343 Hartsook	Bi Monthly	\$16.00
51	Fire Station No. 53 (2 bldgs) 13349 Vickburg	Bi Monthly	\$16.00
52	HAS Fire Station No. 54 2500 Fuel Storage Rd	Monthly	\$16.00
53	Fire Station No. 55 11212 Cullen	Bi Monthly	\$16.00
54	Fire Station No. 56 5820 E. Little York	Bi Monthly	\$16.00
55	Fire Station No. 57 13602 Memorial Dr	Bi Monthly	\$16.00
56	Fire Station No. 58 10413 Fulton	Bi Monthly	\$16.00
57	Fire Station No. 59 13925 S. Post Oak	Bi Monthly	\$16.00
58	Fire Station No. 60 2925 Jeannetta	Bi Monthly	\$16.00
59	Fire Station No. 61 9726 Monroe	Bi Monthly	\$16.00
60	Fire Station No. 62 1602 Seamist	Bi Monthly	\$16.00
61	Fire Station No. 63 5626 Will Clayton	Bi Monthly	\$16.00
62	Fire Station No. 64 3000 Greens Rd	Bi Monthly	\$16.00
63	Fire Station No. 65 11531 FM 1960	Bi Monthly	\$16.00
64	Fire Station No. 66 5800 Teague	Bi Monthly	\$16.00
65	Fire Station No. 67 1616 W. Little York	Bi Monthly	\$16.00
66	Fire Station No. 68 8602 Bissonnet	Bi Monthly	\$16.00
67	Fire Station No. 69 1102 W. Belt	Bi Monthly	\$16.00
68	Fire Station No. 70 11410 Beamer Road	Bi Monthly	\$16.00
69	Fire Station No. 71 15200 Space Center Blvd	Bi Monthly	\$16.00
70	Fire Station No. 72 17401 Saturn Lane	Bi Monthly	\$16.00
71	Fire Station No. 73 9640 S. Wilcrest	Bi Monthly	\$16.00
72	Fire Station No. 74 460 Aldine Bender	Bi Monthly	\$16.00
73	Fire Station No. 75 (4 bldgs)	Bi Monthly	\$16.00

Year Three	Location	Unit of Measure	Unit Price
74	1995 Dairy Ashford Fire Station No. 76 7200 Cook Rd	Bi Monthly	\$16.00
75	Fire Station No. 77 10155 Kempwood	Bi Monthly	\$16.00
76	Fire Station No. 78 15100 Memorial Dr	Bi Monthly	\$16.00
77	Fire Station No. 80 16111 Chimney Rock	Bi Monthly	\$16.00
78	HAS WP Hobby Fire Station No. 81 (2 bldgs) 7990 Paul B Koonce	Monthly	\$16.00
79	Fire Station No. 82 11250 Braesridge	Bi Monthly	\$16.00
80	Fire Station No. 83 911 FM 1959	Bi Monthly	\$16.00
81	Fire Station No 90 16553 Park Row	Bi Monthly	\$16.00
82	Fire Station No 86 14300 Briar Forest	Bi Monthly	\$16.00
83	HAS Fire Station No. 92 4300 Will Clayton	Monthly	\$16.00
84	Fire Station No. 93 911 FM 1959	Bi Monthly	\$16.00
85	Fire Station No. 94 235 El Dorado Pipers View	Bi Monthly	\$16.00
86	Fire Station No. 96 7409 Willowchase	Bi Monthly	\$16.00
87	HAS Fire Station No. 99 18580 Chanute	Monthly	\$16.00
88	Fire Station No. 101 (2 bldgs) 1863 Kingwood Dr	Bi Monthly	\$16.00
89	Fire Station No. 102 (2 bldgs) 4102 W. Lake Houston Pkwy	Bi Monthly	\$16.00
90	Fire Station No. 103 (2 bldgs) 2907 High Valley	Bi Monthly	\$16.00
91	Fire Station No. 104 (2 bldgs) 901 Forest Cove Drive	Bi Monthly	\$16.00
92	Fire Academy Adm. 8030 Braniff	Bi Monthly	\$16.00
93	MultiPurpose Building #2 8030 Braniff	Bi Monthly	\$16.00
94	Class Room Building #4 8030 Braniff	Bi Monthly	\$16.00
95	Training Tower Building #5 8030 Braniff	Bi Monthly	\$16.00
96	Training Shelter #6 8030 Braniff	Bi Monthly	\$16.00
97	Classroom Portable Bldg	Bi Monthly	\$16.00

Year Three	Location	Unit of Measure	Unit Price
98	8030 Braniff Shower Room Portable Bldg	Bi Monthly	\$16.00
99	8030 Braniff Bldg Logistics	Bi Monthly	\$16.00
100	1205 Dart Bldg Light Duty Vehicle	Bi Monthly	\$16.00
101	1205 Dart Bldg Fleet Management	Bi Monthly	\$16.00
102	1205 Dart Bldg Body Shop	Bi Monthly	\$16.00
103	1205 Dart Bldg Facility Management & Communications	Bi Monthly	\$16.00
104	1205 Dart Bldg Fuel Station	Bi Monthly	\$16.00
105	1205 Dart Bldg Guard Shack	Bi Monthly	\$16.00
106	1205 Dart Storage Building J	Bi Monthly	\$16.00
107	1100 Elder Facility Management Whse.	Bi Monthly	\$16.00
109	2403 Milam Fire Museum	Bi Monthly	\$16.00
110	901 Henderson Arson Old	Bi Monthly	\$14.00
111	522 Crosstimbers Fire Prevention Old 31	Bi Monthly	\$14.00
112	522 Crosstimbers Public Education	Bi Monthly	\$14.00
114	North Braeswood @ Chimney Rock Arson Division 60	Bi Monthly	\$14.00
115	2931 West 12th HFD Support Facility	Bi Monthly	\$16.00
116	COMMUNICATIONS Reed Road@ Culver St. 3718 Reed Road	Bi Monthly	\$16.00
117	COMMUNICATIONS Teague Road 5820 Teague Road	Bi Monthly	\$16.00
118	COMMUNICATIONS Lake Houston 13505 Aqueduct Road	Bi Monthly	\$16.00
119	COMMUNICATIONS Coletto 8203 Coletto	Bi Monthly	\$16.00
120	COMMUNICATIONS One Shell 901 Smith	Bi Monthly	\$16.00

Year Three	Location	Unit of Measure	Unit Price
121	COMMUNICATIONS FS#56/Comm Site 5820 E. Little York	Bi Monthly	\$16.00
122	HEALTH & HUMAN SERVICES Sunnyside Health Center 9314 Cullen	Monthly	\$18.00
123	HEALTH & HUMAN SERVICES Sunnyside MultiService Center 4605 Wilmington	Monthly	\$18.00
124	HEALTH & HUMAN SERVICES Braeswood Laboratories Clinic 1115 S. Braeswood	Monthly	\$18.00
125	HEALTH & HUMAN SERVICES Riverside Health Center 3315 Delano	Monthly	\$18.00
126	HEALTH & HUMAN SERVICES Bureau of Animal Regulation & Care(BARC) 2700 Evella	Monthly	\$18.00
127	HEALTH & HUMAN SERVICES Fifth Ward MultiService Center 4014 Market	Monthly	\$18.00
128	HEALTH & HUMAN SERVICES Lyons Health Center 5602 Lyons	Monthly	\$18.00
129	HEALTH & HUMAN SERVICES La Nueva Casa Amigos 1809 North Main	Monthly	\$18.00
130	HEALTH & HUMAN SERVICES Kashmere MultiService Center 4802 Lockwood	Monthly	\$18.00
131	HEALTH & HUMAN SERVICES Northside Health Center 8504 Schuller	Monthly	\$18.00
132	HEALTH & HUMAN SERVICES Magnolia Health Center 7037 Capitol	Monthly	\$18.00
133	HEALTH & HUMAN SERVICES Magnolia MultiService Center 7037 Capitol	Monthly	\$18.00
134	HEALTH & HUMAN SERVICES TriCommunity Senior Center 9525 Clinton	Monthly	\$18.00

Year Three	Location	Unit of Measure	Unit Price
135	HEALTH & HUMAN SERVICES Facilities Headquarters 3026 Berry Road	Monthly	\$18.00
136	HEALTH & HUMAN SERVICES Electric Shop 3026 Berry Road	Monthly	\$18.00
137	HEALTH & HUMAN SERVICES Metropolitan MultiService Center 1475 West Gray	Monthly	\$18.00
138	HEALTH & HUMAN SERVICES West End Health Center 190 Heights	Monthly	\$18.00
139	HEALTH & HUMAN SERVICES West End MultiService Center 170 Heights	Monthly	\$18.00
140	HEALTH & HUMAN SERVICES Environmental Control Center 7411 Park Place	Monthly	\$18.00
141	HEALTH & HUMAN SERVICES John Peavy Senior Center 3814 Market	Monthly	\$18.00
142	HEALTH & HUMAN SERVICES W.I.C. Southwest 6121 Hillcroft	Monthly	\$18.00
143	HEALTH & HUMAN SERVICES Acres Homes MultiService 6719 W. Montgomery	Monthly	\$45.00
144	HEALTH & HUMAN SERVICES W.I.C. Alief 6787 Wilcrest Ste D	Monthly	\$18.00
145	HEALTH & HUMAN SERVICES W.I.C. Northeast 9421 Mesa Rd. Ste D	Monthly	\$18.00
146	HEALTH & HUMAN SERVICES W.I.C. Northwest 8532 Hammerly	Monthly	\$18.00
147	HEALTH & HUMAN SERVICES Materials Management 8272 El Rio Ste. 100	Monthly	\$18.00
148	HEALTH & HUMAN SERVICES Water Control 1828 Rankin Road	Monthly	\$18.00
149	HEALTH & HUMAN SERVICES W.I.C. Channelview 15055 East Frwy A20	Quarterly	\$18.00
150	HEALTH & HUMAN SERVICES Third Ward MultiService	Monthly	\$18.00

Year Three	Location	Unit of Measure	Unit Price
	3611 Ennis		
	HEALTH & HUMAN SERVICES		
151	Denver Harbor MultiService	Monthly	\$18.00
	6402 Market		
152	PW&E: Administration	Monthly	\$60.00
	3300 Main		
153	PWE Materials Management	Monthly	\$20.00
	319 St. Emanuel		
154	PWE Materials Management	Monthly	\$20.00
	13211 Old Westheimer		
156	PWE Materials Management	Monthly	\$20.00
	8002 Airline Bldg A		
157	PWE Bridge Division	Monthly	\$20.00
	2701 Dalton		
159	PWE Utility Customer Service	Monthly	\$20.00
	200 Leeland Main Bldg/Annex		
160	PWE Utility Customer Service	Monthly	\$20.00
	6342 Fairdale		
161	PWE Radio Operations	Monthly	\$20.00
	5711 Neches		
162	PWE Utility Customer Service	Monthly	\$20.00
	4215 Leeland		
163	PWE Traffic & Transportation	Monthly	\$20.00
	2200 Patterson		
164	PWE Utility Maintenance	Monthly	\$20.00
	5900 Teague		
165	PWE Wastewater Operations	Monthly	\$20.00
	12319 + Almeda		
166	PWE Wastewater Operations	Monthly	\$20.00
	7400 Cullen		
	PWE Wastewater Operations		
167	Administration	Monthly	\$20.00
	4545 Groveway		
	PWE Wastewater Operations		
168	Annex	Bi Monthly	\$20.00
	4545 Groveway		
169	PWE Wastewater Operations	Monthly	\$20.00
	4211 Beechnut		
	PWE Wastewater Operations		
170	Lab	Monthly	\$20.00
	10500 Bellaire		
171	PWE Wastewater Operations	Monthly	\$20.00
	5423 Mangum		
	Operation Bldg Sludge &		
	Control Rm. Wastewater		
172	Operations	Monthly	\$20.00
	3100 Old Galveston Road		

Year Three	Location	Unit of Measure	Unit Price
173	Maint Sludge & Administration Buildings ROW Maintenance 9003 North Main	Monthly	\$20.00
174	Maint Sludge & Administration Buildings ROW Maintenance Two 2 Bldgs 8430 New Castle Water Purification Plant Office & Whse.	Monthly	\$20.00
175	Maint Sludge & Administration Buildings Water Production 2300 Federal Road	Monthly	\$20.00
176	Maint Sludge & Administration Buildings Water Production Office & Whse. 7000 Ardmore	Monthly	\$20.00
177	Maint Sludge & Administration Buildings Office 7004 Ardmore	Monthly	\$20.00
178	Maint. ? Sludge & Administration Buildings Water Production 12555 Clinton	Monthly	\$20.00
179	Maint Sludge & Administration Buildings Utility Maintenance 7101 Renwick	Monthly	\$13.00
180	Maint Sludge & Administration Buildings 802 E. Burress	Monthly	\$13.00
181	Maint Sludge & Administration Buildings Utility Maintenance 718 E. Burress	Monthly	\$13.00
182	Maint Sludge & Administration Buildings Utility Maintenance 2700 Dalton	Monthly	\$13.00
183	Maint Sludge & Administration Buildings Utility Maintenance 306 McGowen	Monthly	\$13.00
184	Maint Sludge & Administration Buildings E B Cape Center	Monthly	\$13.00

Year Three	Location	Unit of Measure	Unit Price
185	4501 Leeland Maint Sludge & Administration Buildings Water Production	Monthly	\$13.00
186	105 Sabine Maint Sludge & Administration Buildings Materials Management	Monthly	\$13.00
187	12055 Sowden Maint Sludge & Administration Buildings ROW Maintenance	Monthly	\$13.00
188	5500 McCarty Maint Sludge & Administration Buildings General Maintenance	Monthly	\$13.00
189	2707 Dalton SOLID WASTE MANAGEMENT: Southwest Service/Hazardous Waste Center	Monthly	\$20.00
190	11500 South Post Oak SOLID WASTE MANAGEMENT: Northwest Service Center	Monthly	\$20.00
191	1245 Judiway SOLID WASTE MANAGEMENT: Southeast Service Center	Monthly	\$20.00
192	1506 Central SOLID WASTE MANAGEMENT: Hydraulic Rebuilt Shop	Monthly	\$20.00
193	1502 Central SOLID WASTE MANAGEMENT: Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m. 5617 Neches	Monthly	\$20.00
194	5614 Neches SOLID WASTE MANAGEMENT: Northeast Collection Center	Monthly	\$20.00
195	5565 Kirkpatrick SOLID WASTE MANAGEMENT: Northeast Depository	Monthly	\$20.00

Year Three	Location	Unit of Measure	Unit Price
196	SOLID WASTE MANAGEMENT: Lawndale Depository 9200 Lawndale	Monthly	\$20.00
197	SOLID WASTE MANAGEMENT: Sunbeam Depository 5100 Sunbeam	Monthly	\$20.00
198	SOLID WASTE MANAGEMENT: Sommermeyer Depository 6023 Windfern	Monthly	\$20.00
199	SOLID WASTE MANAGEMENT: Westpark Recycling Center 5815 Southwest Freeway	Monthly	\$20.00
200	SOLID WASTE MANAGEMENT: Facility Maintenance Building 5711 Eastex Freeway	Monthly	\$20.00
201	SOLID WASTE MANAGEMENT: Light Vehicle Maint. Building 5703 Eastex Freeway	Monthly	\$20.00
202	BSD Administration Building 61 Riesner	Monthly	\$45.00
203	BSD Includes: Jail Live Scan 61 Riesner	Monthly	\$20.00
204	BSD Jail Booking 61 Riesner	Monthly	\$20.00
205	BSD Jail Control 61 Riesner	Monthly	\$20.00
206	BSD 5th Floor Men's Jail 61 Riesner	Monthly	\$20.00
207	BSD 6th Floor Women's Jail 61 Riesner	Monthly	\$20.00
208	BSD Eastex Fwy. Police Storefront 12001A East Freeway	Monthly	\$20.00
209	BSD Communications Building 62 Riesner	Monthly	\$20.00
210	BSD Police Station at GRBCC 1001 Avenida de las Americas	Monthly	\$20.00
211	BSD UPS Building 62A Riesner	Bi Monthly	\$20.00
212	BSD Central Patrol/Gym 51 Riesner	Monthly	\$20.00
213	BSD Computer Tech. Services	Bi Monthly	\$20.00

Year Three	Location	Unit of Measure	Unit Price
214	49A Riesner BSD Computer Work Room	Bi Monthly	\$20.00
215	49B Riesner BSD Emergency Comm. Storage	Bi Monthly	\$20.00
216	49C Riesner BSD Jail Mechanic Shop	Bi Monthly	\$20.00
217	49D Riesner BSD Fleet Eng Trans Shop	Monthly	\$20.00
218	50 Riesner BSD Fleet Road Service	Monthly	\$20.00
219	29A Riesner BSD Fleet Storage	Monthly	\$20.00
220	29B Riesner BSD Fleet Administration	Monthly	\$20.00
221	52 Riesner BSD Parking Garage	Monthly	\$20.00
222	53 Riesner BSD Transportation Office	Monthly	\$20.00
223	54 Riesner BSD Service Station	Monthly	\$20.00
224	55 Riesner BSD Fleet Repair Shop	Monthly	\$20.00
225	1202 Washington BSD Explorers	Monthly	\$20.00
226	22 Artesian Place BSD Gerson Building	Monthly	\$20.00
227	33A Artesian Place BSD Fondren Police Station	Monthly	\$20.00
228	11168 Fondren BSD Special Ops. Storage	Monthly	\$20.00
229	35A Artesian Place BSD Carpenter/Painter Shop	Monthly	\$20.00
230	35B Artesian Place BSD Dive Team Office	Monthly	\$20.00
231	35C Artesian BSD Plumber Shop	Bi Monthly	\$20.00
232	35D Artesian BSD Joe Frank Building	Monthly	\$20.00
233	101 Preston BSD Auto Theft Compound	Bi Monthly	\$20.00
234	1300 Dart St BSD Vehicle Examination	Bi Monthly	\$20.00
235	1204 Morin St BSD Volker Building	Monthly	\$20.00
236	1103 Morin St BSD Uniform Supply	Monthly	\$20.00
237	700 Houston Ave BSD Facilities Supply	Monthly	\$20.00

Year Three	Location	Unit of Measure	Unit Price
238	718 Houston Ave BSD Administration	Monthly	\$20.00
239	17,000A Aldine Westfield BSD Video/Museum	Monthly	\$20.00
240	17,000B Aldine Westfield BSD Gymnasium	Monthly	\$20.00
241	17,000C Aldine Westfield BSD Academic	Monthly	\$20.00
242	17,000D Aldine Westfield BSD Shooting Range	Monthly	\$20.00
243	17,000E Aldine Westfield BSD Driver Training Office	Monthly	\$20.00
244	17,000F Aldine Westfield BSD Auto Repair	Monthly	\$20.00
245	17,000G Aldine Westfield BSD Pistol Range Office	Monthly	\$20.00
246	19,002 Aldine Westfield BSD Clear Lake Police Station	Monthly	\$20.00
247	28555 Bay Area Blvd BSD South Command Admin	Monthly	\$20.00
248	8300A Mykawa Drive BSD South Command Auto Repair	Monthly	\$20.00
249	8300B Mykawa Drive BSD West Command Admin	Monthly	\$45.00
250	3203A S. Dairy Ashford BSD West Command Auto Repair	Monthly	\$0
251	3203B S. Dairy Ashford BSD North Command Admin	Monthly	\$35.00
252	9455A W. Montgomery BSD North Command Auto Repair	Monthly	\$20.00
253	9455B W. Montgomery BSD Eastside Station	Monthly	\$20.00
254	7525 Sherman BSD Southwest Station Admin	Monthly	\$20.00
255	4503A Beechnut BSD SW Station Auto Repair	Monthly	\$20.00
256	4503B Beechnut BSD SW Station Training Office	Monthly	\$20.00
257	4503C Beechnut BSD Southwest Station Captain	Monthly	\$20.00
258	4503D Beechnut BSD Northwest Station Admin.	Monthly	\$20.00

Year Three	Location	Unit of Measure	Unit Price
259	6000A Teague BSD NW Station Auto Repair	Monthly	\$20.00
260	6000B Teague BSD NW Station Training Office	Monthly	\$20.00
261	6000C Teague BSD Northwest Station Captain	Monthly	\$20.00
262	6000D Teague BSD East Station	Monthly	\$20.00
263	8301 Ley Road BSD Kingwood Station	Monthly	\$20.00
264	3915 A Rustic Woods BSD Near North Storefront	Monthly	\$20.00
265	1335 West 43rd Street BSD Helicopter Office/Hanger	Monthly	\$20.00
266	8402A Larson BSD Helicopter Patrol Back Hanger	Monthly	\$20.00
267	8402B Larson BSD Northline Storefront	Monthly	\$20.00
268	392 West Little York BSD Mounted Patrol Office	Monthly	\$20.00
269	300 N. Post Oak BSD Airline/Aldine Station	Monthly	\$20.00
270	1124 Airline BSD Asian Community Bellaire	Monthly	\$20.00
271	9146 Bellaire Blvd BSD Stella Link Storefront	Monthly	\$20.00
272	9121 Stella Link BSD Clarkcrest Station	Monthly	\$20.00
273	8940 Clarkcrest St BSD Denver Harbor/Lyons Station	Bi Monthly	\$20.00
274	6702 Lyons Ave. #3 BSD Gulfton Station	Monthly	\$20.00
275	5980A Renwick St BSD Heights Storefront	Monthly	\$20.00
276	910 North Durham #D BSD Hiram Clarke Station	Bi Monthly	\$20.00
277	4363 West Fuqua BSD Irvington Village Station	Monthly	\$20.00
278	2901 Fulton St. #7013 BSD Jensen Drive Station	Monthly	\$20.00
279	9211 Jensen Drive BSD Neartown/Montrose Station	Monthly	\$20.00
	802 Westheimer		

Year Three	Location	Unit of Measure	Unit Price
280	BSD Reed Road Storefront 3511 Reed Road	Monthly	\$20.00
281	BSD Ripley House Station 4401 Navigation Blvd	Monthly	\$20.00
282	BSD Westbury Square Station 662 Westbury Square	Bi Monthly	\$20.00
283	BSD SWAT Office 1500 W. Dallas	Monthly	\$20.00
284	BSD Lake Patrol 22619 W. Shorewood	Monthly	\$20.00
285	BSD North Police Station 9455 W. Montgomery	Monthly	\$20.00
286	BSD McNair, Police Station 2202 St. Emanuel	Monthly	\$20.00
287	BSD Independent Heights Storefront 803 Crosstimbers	Monthly	\$20.00
288	BSD Willowbrook Storefront 12932 Willowchase	Monthly	\$20.00
289	BSD Houston Police Dept. Headquarters 1200 Travis	Monthly	\$200.00
290	BSD City Hall 901 Bagby	Monthly	\$175.00
291	BSD City Hall Annex 900 Bagby	Monthly	\$175.00
292	BSD General Maintenance 2707 Dalton	Monthly	\$75.00
293	BSD Municipal Courts 1400 Lubbock	Monthly	\$75.00
294	BSD Bob Lanier Building 611 Walker	Monthly	\$250.00
295	BSD HEC Building 5320 North Shepherd	Monthly	\$20.00
296	BSD H&HS Headquarters 8000 N. stadium	Monthly	\$20.00
297	HPL Acres Homes 8501 West Montgomery	Monthly	\$20.00
298	HPL Alief 7979 South Kirkwood	Monthly	\$20.00
299	HPL Blue Ridge 7200 West Fuqua	Monthly	\$20.00
300	HPL Bracewell 10115 Kleckley	Monthly	\$20.00
301	HPL Carnegie 1050 Quitman	Monthly	\$20.00
302	HPL Clayton 5300 Clayton	Monthly	\$20.00
303	HPL Collier	Monthly	\$20.00

Year Three	Location	Unit of Measure	Unit Price
304	6200 Pinemont HPL Dixon	Monthly	\$20.00
305	8002 Hirsch HPL Flores	Monthly	\$20.00
306	110 North Milby HPL Frank	Monthly	\$20.00
307	6440 West Bellfort HPL Heights	Monthly	\$20.00
308	1302 Heights HPL Hillendahl	Monthly	\$20.00
309	2436 Gessner HPL Jesse Jones	Monthly	\$20.00
310	500 McKinney HPL Johnson	Monthly	\$20.00
311	3511 Reed Road HPL Julia Ideson	Monthly	\$20.00
312	500 McKinney HPL Jungman	Monthly	\$20.00
313	5830 Westheimer HPL Kashmere Gardens	Monthly	\$20.00
314	5411 Pardee HPL Kendall	Monthly	\$20.00
315	14330 Memorial Drive HPL Lakewood	Monthly	\$20.00
316	8815 Feland HPL Library Resource Center	Monthly	\$20.00
317	3102 Center HPL Looscan	Monthly	\$20.00
318	2510 Willowick HPL Mancuso	Monthly	\$20.00
319	6767 Bellfort HPL Melcher	Monthly	\$20.00
320	7200 Keller HPL Meyer	Monthly	\$20.00
321	5005 West Bellfort HPL Montrose	Monthly	\$20.00
322	4100 Montrose Blvd HPL Moody	Monthly	\$20.00
323	9525 Irvington HPL Oak Forest	Monthly	\$20.00
324	1349 West 43rd HPL Park Place	Monthly	\$20.00
325	8145 Park Place Blvd HPL Pleasantville	Monthly	\$20.00
326	1510 Gelhorn HPL Ring	Monthly	\$20.00
327	8835 Long Point HPL Robinson Westchase	Monthly	\$20.00
	323 Wilcrest		

Year Three	Location	Unit of Measure	Unit Price
328	HPL Scenic Woods 10677 Homesead Road	Monthly	\$20.00
329	HPL Smith 3624 Scott	Monthly	\$20.00
330	HPL Stanaker 611 Macario Garcio	Monthly	\$20.00
331	HPL Tuttle 702 Kress	Monthly	\$20.00
332	HPL Vinson 3100 West Fuqua	Monthly	\$20.00
333	HPL Walter 7660 Clarewood Drive	Monthly	\$20.00
334	HPL Young 5300 Griggs	Monthly	\$20.00
335	CEF Jones Hall for the Performing Arts 615 Louisiana Inside	Monthly	\$75.00
336	CEF Jones Hall for the Performing Arts 615 Louisiana Outside	Monthly	\$35.00
337	CEF C&E Administrative Office and GHCVB office & visitors Center at City Hall 901 Bagby, first floor and mezzanine	Monthly	\$45.00
338	CEF Wortham Theater Center 510 Preston Inside	Monthly	\$100.00
339	CEF Wortham Theater Center 510 Preston Outside	Bi Monthly	\$35.00
340	CEF George R. Brown Convention Center 1001 Avenida de las Americas Inside	Monthly	\$250.00
341	CEF George R. Brown Convention Center 1001 Avenida de las Americas Outside	Weekly	\$45.00
342	CEF Civic Center/Tranquility Park Garage 515 Rusk	Monthly	\$18.00
343	CEF Houston Center for the Arts 3201 Allen Parkway Inside	Monthly	\$35.00

Year Three	Location	Unit of Measure	Unit Price
344	CEF Houston Center for the Arts 3201 Allen Parkway Outside	Bi Monthly	\$35.00
345	CEF Miller outdoor Theatre 100 Concert Drive Inside	Monthly	\$23.00
346	CEF Miller outdoor Theatre 100 Concert Drive Outside	Monthly	\$23.00
347	CEF Jones Plaza 600 Louisiana Outside	Monthly	\$23.00
348	CEF Jones Plaza 600 Louisiana Inside	Monthly	\$23.00
349	CEF Talento Biling de Houston 333 S Jensen Inside	Monthly	\$65.00
350	CEF Talento Biling de Houston 333 S Jensen Outside	Monthly	\$35.00
352	FINANCE & ADMINISTRATION Warehouse Facility 2511 Broad Street	Monthly	\$35.00
353	MAYOR'S OFFICE: Gulfton Community Learning Center 5982 Renwick	Monthly	\$18.00
354	PARKS & RECREATION Alief Park Community Center 11903 Bellaire	Quarterly	\$60.00
355	PARKS & RECREATION Herman Park Japanese Garden, Wildflower Area, Lake Area, Train Station Area, Boathouse Area, Water Play Pavilion Area, Dee Howell 6001 Fannin	Quarterly	\$60.00
356	PARKS & RECREATION Alameda Park Community Center 14201 Alameda School Road	Quarterly	\$30.00
357	PARKS & RECREATION Guadalupe Plaza Park 2115 Runnels	Quarterly	\$30.00

Year Three	Location	Unit of Measure	Unit Price
358	PARKS & RECREATION Beverly Hills Park Community Center 9800 Kingspoint	Quarterly	\$30.00
359	PARKS & RECREATION Burnett Bayland Park Community Center 6200 Chimney Rock	Quarterly	\$30.00
360	PARKS & RECREATION Candlelight Park Community Center 1520 Candlelight	Quarterly	\$30.00
361	PARKS & RECREATION Charlton Park Community Center 8200 Park Place Blvd	Quarterly	\$30.00
362	PARKS & RECREATION Cherryhurst Park Community Center 1700 Missouri	Quarterly	\$30.00
363	PARKS & RECREATION Clark Park Community Center 9718 Clark	Quarterly	\$30.00
364	PARKS & RECREATION Clinton Park Community Center 200 Mississippi	Quarterly	\$30.00
365	PARKS & RECREATION Cloverland Park Community Center 11800 Scott @ 3801 Hickok	Quarterly	\$30.00
366	PARKS & RECREATION Crestmont Park Community Center 5200 Selinsky	Quarterly	\$30.00
367	PARKS & RECREATION DeZavalla Park Community Center 7521 Avenue H	Quarterly	\$30.00
368	PARKS & RECREATION Dodson Lake Park Community Center 9010 Dodson	Quarterly	\$30.00
369	PARKS & RECREATION Eastwood Park Community Center 5020 Harrisburg	Quarterly	\$30.00

Year Three	Location	Unit of Measure	Unit Price
370	PARKS & RECREATION Edgewood Park Community Center 5803 Bellfort	Quarterly	\$30.00
371	PARKS & RECREATION Emancipation Park Community Center 3018 Dowling	Quarterly	\$30.00
372	PARKS & RECREATION Finnigan Park Community Center 4900 Providence	Quarterly	\$30.00
373	PARKS & RECREATION Fonde Community Center 100 Sabine	Quarterly	\$30.00
374	PARKS & RECREATION Freed Park Community Center 618 Shady Villa	Quarterly	\$30.00
375	PARKS & RECREATION Garden Villas Park Community Center 6720 South Haywood Drive	Quarterly	\$30.00
376	PARKS & RECREATION Godwin Park Community Center 5101 Rutherglen	Quarterly	\$30.00
377	PARKS & RECREATION Hartman Park Community Center 9311 Avenue P	Quarterly	\$30.00
378	PARKS & RECREATION Highland Park Community Center 3316 DeSoto	Quarterly	\$30.00
379	PARKS & RECREATION Houston Garden Center 1500 Hermann Drive	Quarterly	\$30.00
380	PARKS & RECREATION Independence Heights Park Community Center 603 East 35th	Quarterly	\$30.00
381	PARKS & RECREATION Ingrando Park Community Center 7302 Keller	Quarterly	\$30.00
382	PARKS & RECREATION Jerry Sharp Community Center 500 sq ft	Quarterly	\$30.00

Year Three	Location	Unit of Measure	Unit Price
383	PARKS & RECREATION Lakewood Park Community Center 8811 Feland	Quarterly	\$30.00
384	PARKS & RECREATION Lansdale Park Community Center 8201 Roos	Quarterly	\$30.00
385	PARKS & RECREATION Lincoln Park Community Center 979 Grenshaw	Quarterly	\$30.00
386	PARKS & RECREATION Love Park Community Center 1000 West 21th	Quarterly	\$30.00
387	PARKS & RECREATION MacGregor Park Community Center 5225 Calhoun	Quarterly	\$30.00
388	PARKS & RECREATION Marion Park Community Center 110001/2 South Gessner	Quarterly	\$30.00
389	PARKS & RECREATION Mason Park Community Center 541 South 75th	Quarterly	\$30.00
390	PARKS & RECREATION Meadowcreek Village Park Community Center 5333 Berry Creek	Quarterly	\$30.00
391	PARKS & RECREATION Melrose Park Community Center 1001 Canino	Quarterly	\$30.00
392	PARKS & RECREATION Memorial Fitness Center 6402 Arnot	Quarterly	\$30.00
393	PARKS & RECREATION Milby Park Community Center 2700 Old Galeston Road	Quarterly	\$30.00
394	PARKS & RECREATION Milroy Park Community Center 1205 Yale	Quarterly	\$30.00
395	PARKS & RECREATION Montie Beach Park Community Center 915 Northwood	Quarterly	\$30.00

Year Three	Location	Unit of Measure	Unit Price
396	PARKS & RECREATION Moody Park Community Center 3725 Fulton	Quarterly	\$30.00
397	PARKS & RECREATION Selena QuintanillaPerez Park Community Center 6402 Market	Quarterly	\$30.00
398	PARKS & RECREATION Parks Administration/Urban Ranger Offices 6201 Golf Course Drive	Quarterly	\$30.00
399	PARKS & RECREATION Platou Park Community Center 11655 Chimney Rock	Quarterly	\$30.00
400	PARKS & RECREATION Proctor Plaza Community Center 803 West Temple	Quarterly	\$30.00
401	PARKS & RECREATION River Oaks Park Community Center 3600 Locke Lane	Quarterly	\$30.00
402	PARKS & RECREATION Judson Robinson, Jr. Community Center 2020 Hermann Drive	Quarterly	\$30.00
403	PARKS & RECREATION Judson Robinson, Sr. Community Center 1422 Ledwicke	Quarterly	\$30.00
404	PARKS & RECREATION Sagemont Park Community Center 11507 Hughes	Quarterly	\$30.00
405	PARKS & RECREATION Settegast Park Community Center 3000 Garrow	Quarterly	\$30.00
406	PARKS & RECREATION Shady Lane Park Community Center 10220 Shady Lane	Quarterly	\$30.00
407	PARKS & RECREATION Sharpstown Park Community Center 6600 Harbor Town	Quarterly	\$30.00
408	PARKS & RECREATION Stude Park Community Center	Quarterly	\$30.00

Year Three	Location	Unit of Measure	Unit Price
	1031 Stude		
	PARKS & RECREATION		
	Sunnyside Park Community		
409	Center	Quarterly	\$30.00
	3502 Bellfort		
	PARKS & RECREATION		
	Swiney Park Community		
410	Center	Quarterly	\$30.00
	2812 Cline		
	PARKS & RECREATION		
	Hobart Taylor Park		
411	Community Center	Quarterly	\$30.00
	8100 Kenton		
	PARKS & RECREATION		
	Tidwell Park Community		
412	Center	Quarterly	\$30.00
	9720 Spaulding		
	PARKS & RECREATION		
	Tuffly		
413	Park Community Center	Quarterly	\$30.00
	3200 Russell		
	PARKS & RECREATION		
	Windsor Village Park		
414	Community Center	Quarterly	\$30.00
	14441 Croquet		
	PARKS & RECREATION		
	Woodland Park Community		
415	Center	Quarterly	\$30.00
	212 Parkview		
	MAINTENANCE BARN		
416	Bissonnet Maintenance Barn	Quarterly	\$13.00
	8910 Bissonnet		
	MAINTENANCE BARN		
417	Central Maintenance Barn	Quarterly	\$13.00
	115 Sabine		
	MAINTENANCE BARN		
	Clear		
418	Lake Maintenance Barn	Quarterly	\$13.00
	16830 Diana Lane		
	MAINTENANCE BARN		
	Cullen		
419	Maintenance Barn	Quarterly	\$13.00
	18203 Groeske		
	MAINTENANCE BARN		
	Forestry (White house on		
420	compound)	Quarterly	\$13.00
	6501 Memorial Drive		
	MAINTENANCE BARN		
	Hermann Brown Maintenance		
421	Barn	Quarterly	\$13.00
	11600 Wallisville		

Year Three	Location	Unit of Measure	Unit Price
422	MAINTENANCE BARN Hermann Maintenance Barn 6520 Alameda Road	Quarterly	\$13.00
423	MAINTENANCE BARN Kelly Maintenance Barn 5306 Eastex Freeway	Quarterly	\$13.00
424	MAINTENANCE BARN Kingwood Maintenance Barn 100 Waterwell Road	Quarterly	\$13.00
425	MAINTENANCE BARN Langwood Maintenance Barn 6311 Saxton	Quarterly	\$13.00
426	MAINTENANCE BARN Memorial Maintenance Barn (trailer on left side) 6501 Memorial	Quarterly	\$13.00
427	MAINTENANCE BARN Milby Maintenance Barn 2121 Central	Quarterly	\$13.00
428	MAINTENANCE BARN North Shepherd Maintenance Barn 4719 North Shepherd	Quarterly	\$13.00
429	MAINTENANCE BARN Sims Bayou Maintenance Barn 9500 M.L.K.	Quarterly	\$13.00
430	MAINTENANCE BARN Tranquillity Maintenance Barn 502 Rusk	Quarterly	\$13.00
431	PARKS HEADQUARTERS Gragg Administration 2999 South Wayside	Quarterly	\$13.00
432	PARKS HEADQUARTERS Parks Warehouse 4565 South Wayside #100	Quarterly	\$13.00
433	PARKS HEADQUARTERS Wheeler Administration 6200 Wheeler	Quarterly	\$13.00
434	PARKS HEADQUARTERS Wheeler Guard House 6200 Wheeler	Quarterly	\$13.00
435	PARKS HEADQUARTERS Wheeler Facility Repair 6200 Wheeler	Quarterly	\$60.00
436	PARKS HEADQUARTERS Wheeler Support Services 6200 Wheeler	Quarterly	\$60.00

Year Three	Location	Unit of Measure	Unit Price
437	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal A	Monthly	\$100.00
438	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal B	Monthly	\$100.00
439	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal C	Monthly	\$100.00
440	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal D	Monthly	\$100.00
441	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Airport Services Complex	Monthly	\$100.00
442	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Other Facilities	Monthly	\$100.00
443	FIS 3870 N Terminal Rd	Monthly	\$100.00
444	Hertz 2 Story HAS Fianance 5050 Wright Rd	Monthly	\$18.00
445	Kelsey HAS Operations 4775 Will Clayton	Monthly	\$18.00
446	Panalpina Techincal Services 18600 Lee Rd	Monthly	\$60.00
447	one Stop FIS Cargo 19581 Lee Rd	Monthly	\$35.00
448	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Terminal Levels 1 & 2 7800 Airport Blvd	Monthly	\$75.00
449	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Airfield & Grounds 9014 Randolph	Monthly	\$75.00
450	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Tech Services/Facilities Building 7700 Airport Blvd	Monthly	\$35.00

Year Three	Location	Unit of Measure	Unit Price
451	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT FAA Bldg. Levels 1 & 2 8800 Paul B Koonce	Monthly	\$35.00
452	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Dog Kennel 8800 Paul B Koonce	Monthly	\$8.00
453	East Concourse 7800 Airport Blvd	Monthly	\$75.00
454	Central Concourse 7800 Airport Blvd	Monthly	\$75.00
455	East West Ramp 7800 Airport Blvd	Monthly	\$65.00
456	All HAS including HAS' Contractor's Offices & Shops 7800 Airport Blvd	Monthly	\$23.00
457	East Wing 7800 Airport Blvd	Monthly	\$35.00
458	West Wing 7800 Airport Blvd	Monthly	\$35.00
459	Taxi Area 7550 Airport Blvd	Monthly	\$23.00
460	Electrical Hangar 9014 Randolph Suite C	Monthly	\$23.00
461	North Vault Airfield Next to Trash Compactor	Monthly	\$18.00
462	South Vault Airfield next to FAA bldg	Monthly	\$18.00
463	Perimeter Comm Bldg 21 sheds located on perimeter (4x4)	Monthly	\$18.00
464	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Building 510 11602 Aerospace Blvd	Bi Monthly	\$45.00
465	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Tower 11602 Aerospace blvd	Bi Monthly	\$45.00
466	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Buildings 129 & 130 11602 Aerospace blvd	Bi Monthly	\$45.00
467	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Airfield & Grounds Bldg. 6011 Farley	Bi Monthly	\$23.00
468	OTHER WORK/SERVICES Termite Inspection	Per Call	\$0

Year Three	Location	Unit of Measure	Unit Price
	OTHER WORK/SERVICES		
	Termite		
469	Control/Extermination (Termite control to be quoted per linear foot with a 20' minimum per call)	Per Linear Foot	\$2.00
	OTHER WORK/SERVICES Bee Swarm		
470	Control, Extermination, and Nest Removal	Per Incident	\$125.00
	OTHER WORK/SERVICES Lice Extermination		
471		Per Incident	\$23.00
	OTHER WORK/SERVICES Avian Pest		
472	Control/Extermination	Per Incident	\$75.00
	OTHER WORK/SERVICES Additional Buildings Price Per Square foot		
473		Per Square Foot	\$0
	OTHER WORK/SERVICES Trapping and Removal of Animals		
474		Per Incident	\$65.00
475	APM Facilities 3115 S Terminal Road	Monthly	\$75.00
476	Other Work/Services Mosquito Fogging Per Four Hour Period	Per Four Hour Period	\$475.00
477	Other Work/Services Mosquito Baiting	Per Square Foot	\$0

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
1	Fire Station No. 2 5880 Woodway	Bi Monthly	\$16.00
2	Fire Station No. 3 3735 West Alabama	Bi Monthly	\$16.00
3	Fire Station No. 4 6530 W. Little York	Bi Monthly	\$16.00
4	Fire Station No. 5 2020 Hollister	Bi Monthly	\$16.00
5	Fire Station No. 6 3402 Washington	Bi Monthly	\$16.00
6	Fire Station No. 7 1402 Elgin	Bi Monthly	\$16.00
7	Fire Station No. 8 (temp) 1901 Milam	Bi Monthly	\$16.00
8	Fire Station No. 9	Bi Monthly	\$16.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
9	702 Hogan Fire Station No. 10	Bi Monthly	\$16.00
10	6600 Corporate Fire Station No. 11	Bi Monthly	\$16.00
11	460 T. C. Jester Fire Station No. 12	Bi Monthly	\$16.00
12	1502 Alber Fire Station No. 13	Bi Monthly	\$16.00
13	2215 W. 43rd Fire Station No. 15	Bi Monthly	\$16.00
14	5306 North Main Fire Station No. 15	Bi Monthly	\$16.00
15	402 Tabor Street Fire Station No. 16	Bi Monthly	\$16.00
16	1700 Richmond Fire Station No. 17	Bi Monthly	\$16.00
17	2805 Navigation Fire Station No. 18	Bi Monthly	\$16.00
18	619 Telephone Fire Station No. 19 (2 Bldgs)	Bi Monthly	\$16.00
19	1811 Gregg Fire Station No. 20	Bi Monthly	\$16.00
20	6902 Navigation Fire Station No. 21	Bi Monthly	\$16.00
21	10515 S. Main Fire Station No.22 (2 Bldgs)	Bi Monthly	\$16.00
22	7825 Harrisburg Fire Station No. 23	Bi Monthly	\$16.00
23	8005 Lawndale Fire Station No. 25	Bi Monthly	\$16.00
24	3902 Scott Fire Station No. 26	Bi Monthly	\$16.00
25	7111 Dixie Dr Fire Station No. 27	Bi Monthly	\$16.00
26	6302 Lyons Fire Station No. 28	Bi Monthly	\$16.00
27	3100 Chimney Rock Fire Station No. 29	Bi Monthly	\$16.00
28	4831 Galveston Road Fire Station No. 30	Bi Monthly	\$16.00
29	6702 Irvington Fire Station No. 31	Bi Monthly	\$16.00
30	222 West Crosstimbers Fire Station No. 32	Bi Monthly	\$16.00
31	8614 E. Tidwell Fire Station No. 33	Bi Monthly	\$16.00
32	7100 Fannin Fire Station No. 34	Bi Monthly	\$16.00

**Year Four (Option
Year One)**

	Location	Unit of Measure	Unit Price
33	3100 Laura Koppe Fire Station No. 35	Bi Monthly	\$16.00
34	5535 Van Fleet Fire Station No. 36	Bi Monthly	\$16.00
35	7720 Airport Blvd Fire Station No. 37	Bi Monthly	\$16.00
36	3828 Aberdeen Fire Station No. 38	Bi Monthly	\$16.00
37	1120 Silber Fire Station No. 39	Bi Monthly	\$16.00
38	5810 Pickfair Fire Station No. 40	Bi Monthly	\$16.00
39	5830 Old Spanish Trail Fire Station No. 41	Bi Monthly	\$16.00
40	805 Pearl Fire Station No. 42	Bi Monthly	\$16.00
41	8675 Clinton Dr Fire Station No. 43	Bi Monthly	\$16.00
42	7330 N. Wayside Fire Station No. 44	Bi Monthly	\$16.00
43	675 Maxey Road Fire Station No. 45	Bi Monthly	\$16.00
44	4910 N. McCarty Fire Station No. 46	Bi Monthly	\$16.00
45	3902 Corder Fire Station No. 47	Bi Monthly	\$16.00
46	2615 Tidewater Fire Station No. 48	Bi Monthly	\$16.00
47	11616 Chimney Rock Fire Station No. 49	Bi Monthly	\$16.00
48	1212 Gessner Fire Station No. 50	Bi Monthly	\$16.00
49	4420 Bingle Fire Station No. 51	Bi Monthly	\$16.00
50	6902 Bellaire Blvd Fire Station No. 52	Bi Monthly	\$16.00
51	10343 Hartsook Fire Station No. 53 (2 bldgs)	Bi Monthly	\$16.00
52	13349 Vickburg HAS Fire Station No. 54	Monthly	\$16.00
53	2500 Fuel Storage Rd Fire Station No. 55	Bi Monthly	\$16.00
54	11212 Cullen Fire Station No. 56	Bi Monthly	\$16.00
55	5820 E. Little York Fire Station No. 57	Bi Monthly	\$16.00
56	13602 Memorial Dr Fire Station No. 58	Bi Monthly	\$16.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
57	10413 Fulton Fire Station No. 59	Bi Monthly	\$16.00
58	13925 S. Post Oak Fire Station No. 60	Bi Monthly	\$16.00
59	2925 Jeannetta Fire Station No. 61	Bi Monthly	\$16.00
60	9726 Monroe Fire Station No. 62	Bi Monthly	\$16.00
61	1602 Seamist Fire Station No. 63	Bi Monthly	\$16.00
62	5626 Will Clayton Fire Station No. 64	Bi Monthly	\$16.00
63	3000 Greens Rd Fire Station No. 65	Bi Monthly	\$16.00
64	11531 FM 1960 Fire Station No. 66	Bi Monthly	\$16.00
65	5800 Teague Fire Station No. 67	Bi Monthly	\$16.00
66	1616 W. Little York Fire Station No. 68	Bi Monthly	\$16.00
67	8602 Bissonnet Fire Station No. 69	Bi Monthly	\$16.00
68	1102 W. Belt Fire Station No. 70	Bi Monthly	\$16.00
69	11410 Beamer Road Fire Station No. 71	Bi Monthly	\$16.00
70	15200 Space Center Blvd Fire Station No. 72	Bi Monthly	\$16.00
71	17401 Saturn Lane Fire Station No. 73	Bi Monthly	\$16.00
72	9640 S. Wilcrest Fire Station No. 74	Bi Monthly	\$16.00
73	460 Aldine Bender Fire Station No. 75 (4 bldgs)	Bi Monthly	\$16.00
74	1995 Dairy Ashford Fire Station No. 76	Bi Monthly	\$16.00
75	7200 Cook Rd Fire Station No. 77	Bi Monthly	\$16.00
76	10155 Kempwood Fire Station No. 78	Bi Monthly	\$16.00
77	15100 Memorial Dr Fire Station No. 80	Bi Monthly	\$16.00
78	16111 Chimney Rock HAS WP Hobby Fire Station No. 81 (2 bldgs)	Monthly	\$16.00
79	7990 Paul B Koonce Fire Station No. 82	Bi Monthly	\$16.00
	11250 Braesridge		

**Year Four (Option
Year One)**

	Location	Unit of Measure	Unit Price
80	Fire Station No. 83 911 FM 1959	Bi Monthly	\$16.00
81	Fire Station No 90 16553 Park Row	Bi Monthly	\$16.00
82	Fire Station No 86 14300 Briar Forest	Bi Monthly	\$16.00
83	HAS Fire Station No. 92 4300 Will Clayton	Monthly	\$16.00
84	Fire Station No. 93 911 FM 1959	Bi Monthly	\$16.00
85	Fire Station No. 94 235 El DoradoPipers View	Bi Monthly	\$16.00
86	Fire Station No. 96 7409 Willowchase	Bi Monthly	\$16.00
87	HAS Fire Station No. 99 18580 Chanute	Monthly	\$16.00
88	Fire Station No. 101 (2 bldgs) 1863 Kingwood Dr	Bi Monthly	\$16.00
89	Fire Station No. 102 (2 bldgs) 4102 W. Lake Houston Pkwy	Bi Monthly	\$16.00
90	Fire Station No. 103 (2 bldgs) 2907 High Valley	Bi Monthly	\$16.00
91	Fire Station No. 104 (2 bldgs) 901 Forest Cove Drive	Bi Monthly	\$16.00
92	Fire Academy Adm. 8030 Braniff	Bi Monthly	\$16.00
93	MultiPurpose Building #2 8030 Braniff	Bi Monthly	\$16.00
94	Class Room Building #4 8030 Braniff	Bi Monthly	\$16.00
95	Training Tower Building #5 8030 Braniff	Bi Monthly	\$16.00
96	Training Shelter #6 8030 Braniff	Bi Monthly	\$16.00
97	Classroom Portable Bldg 8030 Braniff	Bi Monthly	\$16.00
98	Shower Room Portable Bldg 8030 Braniff	Bi Monthly	\$16.00
99	Bldg Logistics 1205 Dart	Bi Monthly	\$16.00
100	Bldg Light Duty Vehicle 1205 Dart	Bi Monthly	\$16.00
101	Bldg Fleet Management 1205 Dart	Bi Monthly	\$16.00
102	Bldg Body Shop 1205 Dart	Bi Monthly	\$16.00
103	Bldg Facility Management & Communications	Bi Monthly	\$16.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
104	1205 Dart Bldg Fuel Station	Bi Monthly	\$16.00
105	1205 Dart Bldg Guard Shack	Bi Monthly	\$16.00
106	1205 Dart Storage Building J	Bi Monthly	\$16.00
107	1205 Dart Facility Management Whse.	Bi Monthly	\$16.00
109	1100 Elder Fire Museum	Bi Monthly	\$16.00
110	2403 Milam Arson Old	Bi Monthly	\$14.00
111	901 Henderson Fire Prevention Old 31	Bi Monthly	\$16.00
112	522 Crosstimbers Public Education	Bi Monthly	\$14.00
114	522 Crosstimbers Arson Division 60	Bi Monthly	\$14.00
115	North Braeswood @ Chimney Rock HFD Support Facility	Bi Monthly	\$16.00
116	2931 West 12th COMMUNICATIONS Reed Road@ Culver St.	Bi Monthly	\$16.00
117	3718 Reed Road COMMUNICATIONS Teague Road	Bi Monthly	\$16.00
118	5820 Teague Road COMMUNICATIONS Lake Houston	Bi Monthly	\$16.00
119	13505 Aqueduct Road COMMUNICATIONS Coleto	Bi Monthly	\$16.00
120	8203 Coleto COMMUNICATIONS One Shell	Bi Monthly	\$16.00
121	901 Smith COMMUNICATIONS FS#56/Comm Site	Bi Monthly	\$16.00
122	5820 E. Little York HEALTH & HUMAN SERVICES Sunnyside Health Center	Monthly	\$18.00
123	9314 Cullen HEALTH & HUMAN SERVICES Sunnyside MultiService Center	Monthly	\$18.00
124	4605 Wilmington HEALTH & HUMAN SERVICES Braeswood Laboratories Clinic	Monthly	\$18.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
125	1115 S. Braeswood HEALTH & HUMAN SERVICES Riverside Health Center	Monthly	\$18.00
126	3315 Delano HEALTH & HUMAN SERVICES Bureau of Animal Regulation & Care(BARC)	Monthly	\$18.00
127	2700 Evella HEALTH & HUMAN SERVICES Fifth Ward MultiService Center	Monthly	\$18.00
128	4014 Market HEALTH & HUMAN SERVICES Lyons Health Center	Monthly	\$18.00
129	5602 Lyons HEALTH & HUMAN SERVICES La Nueva Casa Amigos	Monthly	\$18.00
130	1809 North Main HEALTH & HUMAN SERVICES Kashmere MultiService Center	Monthly	\$18.00
131	4802 Lockwood HEALTH & HUMAN SERVICES Northside Health Center	Monthly	\$18.00
132	8504 Schuller HEALTH & HUMAN SERVICES Magnolia Health Center	Monthly	\$18.00
133	7037 Capitol HEALTH & HUMAN SERVICES Magnolia MultiService Center	Monthly	\$18.00
134	7037 Capitol HEALTH & HUMAN SERVICES TriCommunity Senior Center	Monthly	\$18.00
135	9525 Clinton HEALTH & HUMAN SERVICESFacilities Headquarters	Monthly	\$18.00
136	3026 Berry Road HEALTH & HUMAN SERVICES Electric Shop	Monthly	\$18.00
137	3026 Berry Road HEALTH & HUMAN SERVICES Metropolitan MultiService Center	Monthly	\$18.00
138	1475 West Gray HEALTH & HUMAN SERVICES West End Health Center	Monthly	\$18.00
	190 Heights		

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
139	HEALTH & HUMAN SERVICES West End MultiService Center 170 Heights	Monthly	\$18.00
140	HEALTH & HUMAN SERVICES Environmental Control Center 7411 Park Place	Monthly	\$18.00
141	HEALTH & HUMAN SERVICES John Peavy Senior Center 3814 Market	Monthly	\$18.00
142	HEALTH & HUMAN SERVICES W.I.C. Southwest 6121 Hillcroft	Monthly	\$18.00
143	HEALTH & HUMAN SERVICES Acres Homes MultiService 6719 W. Montgomery	Monthly	\$45.00
144	HEALTH & HUMAN SERVICES W.I.C. Alief 6787 Wilcrest Ste D	Monthly	\$18.00
145	HEALTH & HUMAN SERVICES W.I.C. Northeast 9421 Mesa Rd. Ste D	Monthly	\$18.00
146	HEALTH & HUMAN SERVICES W.I.C. Northwest 8532 Hammerly	Monthly	\$18.00
147	HEALTH & HUMAN SERVICES Materials Management 8272 El Rio Ste. 100	Monthly	\$18.00
148	HEALTH & HUMAN SERVICES Water Control 1828 Rankin Road	Monthly	\$18.00
149	HEALTH & HUMAN SERVICES W.I.C. Channelview 15055 East Frwy A20	Quarterly	\$18.00
150	HEALTH & HUMAN SERVICES Third Ward MultiService 3611 Ennis	Monthly	\$18.00
151	HEALTH & HUMAN SERVICES Denver Harbor MultiService 6402 Market	Monthly	\$18.00
152	PW&E: Administration 3300 Main	Monthly	\$60.00
153	PWE Materials Management 319 St. Emanuel	Monthly	\$20.00
154	PWE Materials Management 13211 Old Westheimer	Monthly	\$20.00
156	PWE Materials Management 8002 Airline Bldg A	Monthly	\$20.00
157	PWE Bridge Division	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
159	2701 Dalton PWE Utility Customer Service	Monthly	\$20.00
160	200 Leeland Main Bldg/Annex PWE Utility Customer Service	Monthly	\$20.00
161	6342 Fairdale PWE Radio Operations	Monthly	\$20.00
162	5711 Neches PWE Utility Customer Service	Monthly	\$20.00
163	4215 Leeland PWE Traffic & Transportation	Monthly	\$20.00
164	2200 Patterson PWE Utility Maintenance	Monthly	\$20.00
165	5900 Teague PWE Wastewater Operations	Monthly	\$20.00
166	12319 + Alameda PWE Wastewater Operations	Monthly	\$20.00
167	7400 Cullen PWE Wastewater Operations Administration	Monthly	\$20.00
168	4545 Groveway PWE Wastewater Operations Annex	Bi Monthly	\$20.00
169	4545 Groveway PWE Wastewater Operations	Monthly	\$20.00
170	4211 Beechnut PWE Wastewater Operations Lab	Monthly	\$20.00
171	10500 Bellaire PWE Wastewater Operations	Monthly	\$20.00
172	5423 Mangum Operation Bldg Sludge & Control Rm. Wastewater Operations	Monthly	\$20.00
173	3100 Old Galveston Road Maint Sludge & Administration Buildings ROW Maintenance	Monthly	\$20.00
174	9003 North Main Maint Sludge & Administration Buildings ROW Maintenance Two 2 Bldgs	Monthly	\$20.00
175	8430 New Castle Water Purification Plant Office & Whse. Maint Sludge & Administration Buildings Water Production	Monthly	\$20.00
	2300 Federal Road		

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
176	Maint Sludge & Administration Buildings Water Production Office & Whse. 7000 Ardmore	Monthly	\$20.00
177	Maint Sludge & Administration Buildings Office 7004 Ardmore	Monthly	\$20.00
178	Maint. ? Sludge & Administration Buildings Water Production 12555 Clinton	Monthly	\$20.00
179	Maint Sludge & Administration Buildings Utility Maintenance 7101 Renwick	Monthly	\$13.00
180	Maint Sludge & Administration Buildings 802 E. Burress	Monthly	\$13.00
181	Maint Sludge & Administration Buildings Utility Maintenance 718 E. Burress	Monthly	\$13.00
182	Maint Sludge & Administration Buildings Utility Maintenance 2700 Dalton	Monthly	\$13.00
183	Maint Sludge & Administration Buildings Utility Maintenance 306 McGowen	Monthly	\$13.00
184	Maint Sludge & Administration Buildings E B Cape Center 4501 Leeland	Monthly	\$13.00
185	Maint Sludge & Administration Buildings Water Production 105 Sabine	Monthly	\$13.00
186	Maint Sludge & Administration Buildings Materials Management 12055 Sowden	Monthly	\$13.00
187	Maint Sludge & Administration Buildings ROW Maintenance 5500 McCarty	Monthly	\$13.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
188	Maint Sludge & Administration Buildings General Maintenance 2707 Dalton	Monthly	\$13.00
189	SOLID WASTE MANAGEMENT: Southwest Service/Hazardous Waste Center 11500 South Post Oak	Monthly	\$20.00
190	SOLID WASTE MANAGEMENT: Northwest Service Center 1245 Judiway	Monthly	\$20.00
191	SOLID WASTE MANAGEMENT: Southeast Service Center 1506 Central	Monthly	\$20.00
192	SOLID WASTE MANAGEMENT: Hydraulic Rebuilt Shop 1502 Central	Monthly	\$20.00
193	SOLID WASTE MANAGEMENT: Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m. 5617 Neches	Monthly	\$20.00
194	SOLID WASTE MANAGEMENT: Northeast Collection Center 5614 Neches	Monthly	\$20.00
195	SOLID WASTE MANAGEMENT: Northeast Depository 5565 Kirkpatrick	Monthly	\$20.00
196	SOLID WASTE MANAGEMENT: Lawndale Depository 9200 Lawndale	Monthly	\$20.00
197	SOLID WASTE MANAGEMENT: Sunbeam Depository 5100 Sunbeam	Monthly	\$20.00
198	SOLID WASTE MANAGEMENT: Sommermeyer Depository 6023 Windfern	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
199	SOLID WASTE MANAGEMENT: Westpark Recycling Center 5815 Southwest Freeway	Monthly	\$20.00
200	SOLID WASTE MANAGEMENT: Facility Maintenance Building 5711 Eastex Freeway	Monthly	\$20.00
201	SOLID WASTE MANAGEMENT: Light Vehicle Maint. Building 5703 Eastex Freeway	Monthly	\$20.00
202	BSD Administration Building 61 Riesner	Monthly	\$45.00
203	BSD Includes: Jail Live Scan 61 Riesner	Monthly	\$20.00
204	BSD Jail Booking 61 Riesner	Monthly	\$20.00
205	BSD Jail Control 61 Riesner	Monthly	\$20.00
206	BSD 5th Floor Men?s Jail 61 Riesner	Monthly	\$20.00
207	BSD 6th Floor Women?s Jail 61 Riesner	Monthly	\$20.00
208	BSD Eastex Fwy. Police Storefront 12001A East Freeway	Monthly	\$20.00
209	BSD Communications Building 62 Riesner	Monthly	\$20.00
210	BSD Police Station at GRBCC 1001 Avenida de las Americas	Monthly	\$20.00
211	BSD UPS Building 62A Riesner	Bi Monthly	\$20.00
212	BSD Central Patrol/Gym 51 Riesner	Monthly	\$20.00
213	BSD Computer Tech. Services 49A Riesner	Bi Monthly	\$20.00
214	BSD Computer Work Room 49B Riesner	Bi Monthly	\$20.00
215	BSD Emergency Comm. Storage 49C Riesner	Bi Monthly	\$20.00
216	BSD Jail Mechanic Shop 49D Riesner	Bi Monthly	\$20.00
217	BSD Fleet Eng Trans Shop 50 Riesner	Monthly	\$20.00
218	BSD Fleet Road Service	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
219	29A Riesner BSD Fleet Storage	Monthly	\$20.00
220	29B Riesner BSD Fleet Administration	Monthly	\$20.00
221	52 Riesner BSD Parking Garage	Monthly	\$20.00
222	53 Riesner BSD Transportation Office	Monthly	\$20.00
223	54 Riesner BSD Service Station	Monthly	\$20.00
224	55 Riesner BSD Fleet Repair Shop	Monthly	\$20.00
225	1202 Washington BSD Explorers	Monthly	\$20.00
226	22 Artesian Place BSD Gerson Building	Monthly	\$20.00
227	33A Artesian Place BSD Fondren Police Station	Monthly	\$20.00
228	11168 Fondren BSD Special Ops. Storage	Monthly	\$20.00
229	35A Artesian Place BSD Carpenter/Painter Shop	Monthly	\$20.00
230	35B Artesian Place BSD Dive Team Office	Monthly	\$20.00
231	35C Artesian BSD Plumber Shop	Bi Monthly	\$20.00
232	35D Artesian BSD Joe Frank Building	Monthly	\$20.00
233	101 Preston BSD Auto Theft Compound	Bi Monthly	\$20.00
234	1300 Dart St BSD Vehicle Examination	Bi Monthly	\$20.00
235	1204 Morin St BSD Volker Building	Monthly	\$20.00
236	1103 Morin St BSD Uniform Supply	Monthly	\$20.00
237	700 Houston Ave BSD Facilities Supply	Monthly	\$20.00
238	718 Houston Ave BSD Administration	Monthly	\$20.00
239	17,000A Aldine Westfield BSD Video/Museum	Monthly	\$20.00
240	17,000B Aldine Westfield BSD Gymnasium	Monthly	\$20.00
241	17,000C Aldine Westfield BSD Academic	Monthly	\$20.00
242	17,000D Aldine Westfield BSD Shooting Range	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
243	17,000E Aldine Westfield BSD Driver Training Office	Monthly	\$20.00
244	17,000F Aldine Westfield BSD Auto Repair	Monthly	\$20.00
245	17,000G Aldine Westfield BSD Pistol Range Office	Monthly	\$20.00
246	19,002 Aldine Westfield BSD Clear Lake Police Station	Monthly	\$20.00
247	28555 Bay Area Blvd BSD South Command Admin	Monthly	\$20.00
248	8300A Mykawa Drive BSD South Command Auto Repair	Monthly	\$20.00
249	8300B Mykawa Drive BSD West Command Admin	Monthly	\$45.00
250	3203A S. Dairy Ashford BSD West Command Auto Repair	Monthly	\$0
251	3203B S. Dairy Ashford BSD North Command Admin	Monthly	\$35.00
252	9455A W. Montgomery BSD North Command Auto Repair	Monthly	\$20.00
253	9455B W. Montgomery BSD Eastside Station	Monthly	\$20.00
254	7525 Sherman BSD Southwest Station Admin	Monthly	\$20.00
255	4503A Beechnut BSD SW Station Auto Repair	Monthly	\$20.00
256	4503B Beechnut BSD SW Station Training Office	Monthly	\$20.00
257	4503C Beechnut BSD Southwest Station Captain	Monthly	\$20.00
258	4503D Beechnut BSD Northwest Station Admin.	Monthly	\$20.00
259	6000A Teague BSD NW Station Auto Repair	Monthly	\$20.00
260	6000B Teague BSD NW Station Training Office	Monthly	\$20.00
261	6000C Teague BSD Northwest Station Captain	Monthly	\$20.00
	6000D Teague		

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
262	BSD East Station 8301 Ley Road	Monthly	\$20.00
263	BSD Kingwood Station 3915 A Rustic Woods	Monthly	\$20.00
264	BSD Near North Storefront 1335 West 43rd Street	Monthly	\$20.00
265	BSD Helicopter Office/Hanger 8402A Larson	Monthly	\$20.00
266	BSD Helicopter Patrol Back Hanger 8402B Larson	Monthly	\$20.00
267	BSD Northline Storefront 392 West Little York	Monthly	\$20.00
268	BSD Mounted Patrol Office 300 N. Post Oak	Monthly	\$20.00
269	BSD Airline/Aldine Station 1124 Airline	Monthly	\$20.00
270	BSD Asian Community Bellaire 9146 Bellaire Blvd	Monthly	\$20.00
271	BSD Stella Link Storefront 9121 Stella Link	Monthly	\$20.00
272	BSD Clarkcrest Station 8940 Clarkcrest St	Monthly	\$20.00
273	BSD Denver Harbor/Lyons Station 6702 Lyons Ave. #3	Bi Monthly	\$20.00
274	BSD Gulfton Station 5980A Renwick St	Monthly	\$20.00
275	BSD Heights Storefront 910 North Durham #D	Monthly	\$20.00
276	BSD Hiram Clarke Station 4363 West Fuqua	Bi Monthly	\$20.00
277	BSD Irvington Village Station 2901 Fulton St. #7013	Monthly	\$20.00
278	BSD Jensen Drive Station 9211 Jensen Drive	Monthly	\$20.00
279	BSD Neartown/Montrose Station 802 Westheimer	Monthly	\$20.00
280	BSD Reed Road Storefront 3511 Reed Road	Monthly	\$20.00
281	BSD Ripley House Station 4401 Navigation Blvd	Monthly	\$20.00
282	BSD Westbury Square Station 662 Westbury Square	Bi Monthly	\$20.00
283	BSD SWAT Office 1500 W. Dallas	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
284	BSD Lake Patrol 22619 W. Shorewood	Monthly	\$20.00
285	BSD North Police Station 9455 W. Montgomery	Monthly	\$20.00
286	BSD McNair, Police Station 2202 St. Emanuel	Monthly	\$20.00
287	BSD Independent Heights Storefront 803 Crosstimbers	Monthly	\$20.00
288	BSD Willowbrook Storefront 12932 Willowchase	Monthly	\$20.00
289	BSD Houston Police Dept. Headquarters 1200 Travis	Monthly	\$200.00
290	BSD City Hall 901 Bagby	Monthly	\$175.00
291	BSD City Hall Annex 900 Bagby	Monthly	\$175.00
292	BSD General Maintenance 2707 Dalton	Monthly	\$75.00
293	BSD Municipal Courts 1400 Lubbock	Monthly	\$75.00
294	BSD Bob Lanier Building 611 Walker	Monthly	\$250.00
295	BSD HEC Building 5320 North Shepherd	Monthly	\$20.00
296	BSD H&HS Headquarters 8000 N. stadium	Monthly	\$20.00
297	HPL Acres Homes 8501 West Montgomery	Monthly	\$20.00
298	HPL Alief 7979 South Kirkwood	Monthly	\$20.00
299	HPL Blue Ridge 7200 West Fuqua	Monthly	\$20.00
300	HPL Bracewell 10115 Kleckley	Monthly	\$20.00
301	HPL Carnegie 1050 Quitman	Monthly	\$20.00
302	HPL Clayton 5300 Clayton	Monthly	\$20.00
303	HPL Collier 6200 Pinemont	Monthly	\$20.00
304	HPL Dixon 8002 Hirsch	Monthly	\$20.00
305	HPL Flores 110 North Milby	Monthly	\$20.00
306	HPL Frank 6440 West Bellfort	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
307	HPL Heights 1302 Heights	Monthly	\$20.00
308	HPL Hillendahl 2436 Gessner	Monthly	\$20.00
309	HPL Jesse Jones 500 McKinney	Monthly	\$20.00
310	HPL Johnson 3511 Reed Road	Monthly	\$20.00
311	HPL Julia Ideson 500 McKinney	Monthly	\$20.00
312	HPL Jungman 5830 Westheimer	Monthly	\$20.00
313	HPL Kashmere Gardens 5411 Pardee	Monthly	\$20.00
314	HPL Kendall 14330 Memorial Drive	Monthly	\$20.00
315	HPL Lakewood 8815 Feland	Monthly	\$20.00
316	HPL Library Resource Center 3102 Center	Monthly	\$20.00
317	HPL Looscan 2510 Willowick	Monthly	\$20.00
318	HPL Mancuso 6767 Bellfort	Monthly	\$20.00
319	HPL Melcher 7200 Keller	Monthly	\$20.00
320	HPL Meyer 5005 West Bellfort	Monthly	\$20.00
321	HPL Montrose 4100 Montrose Blvd	Monthly	\$20.00
322	HPL Moody 9525 Irvington	Monthly	\$20.00
323	HPL Oak Forest 1349 West 43rd	Monthly	\$20.00
324	HPL Park Place 8145 Park Place Blvd	Monthly	\$20.00
325	HPL Pleasantville 1510 Gelhorn	Monthly	\$20.00
326	HPL Ring 8835 Long Point	Monthly	\$20.00
327	HPL Robinson Westchase 323 Wilcrest	Monthly	\$20.00
328	HPL Scenic Woods 10677 Homesead Road	Monthly	\$20.00
329	HPL Smith 3624 Scott	Monthly	\$20.00
330	HPL Stanaker 611 Macario Garcio	Monthly	\$20.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
331	HPL Tuttle 702 Kress	Monthly	\$20.00
332	HPL Vinson 3100 West Fuqua	Monthly	\$20.00
333	HPL Walter 7660 Clarewood Drive	Monthly	\$20.00
334	HPL Young 5300 Griggs	Monthly	\$20.00
335	CEF Jones Hall for the Performing Arts 615 Louisiana Inside	Monthly	\$75.00
336	CEF Jones Hall for the Performing Arts 615 Louisiana Outside	Monthly	\$35.00
337	CEF C&E Administrative Office and GHCVB office & visitors Center at City Hall 901 Bagby, first floor and mezzanine	Monthly	\$45.00
338	CEF Wortham Theater Center 510 Preston Inside	Monthly	\$100.00
339	CEF Wortham Theater Center 510 Preston Outside	Bi Monthly	\$35.00
340	CEF George R. Brown Convention Center 1001 Avenida de las Americas Inside	Monthly	\$250.00
341	CEF George R. Brown Convention Center 1001 Avenida de las Americas Outside	Weekly	\$45.00
342	CEF Civic Center/Tranquility Park Garage 515 Rusk	Monthly	\$18.00
343	CEF Houston Center for the Arts 3201 Allen Parkway Inside	Monthly	\$35.00
344	CEF Houston Center for the Arts 3201 Allen Parkway Outside	Bi Monthly	\$35.00
345	CEF Miller outdoor Theatre 100 Concert Drive	Monthly	\$23.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
346	Inside CEF Miller outdoor Theatre 100 Concert Drive	Monthly	\$23.00
347	Outsidet CEF Jones Plaza 600 Louisiana	Monthly	\$23.00
348	Outside CEF Jones Plaza 600 Louisiana	Monthly	\$23.00
349	Inside CEF Talento Biling de Houston 333 S Jensen	Monthly	\$65.00
350	Inside CEF Talento Biling de Houston 333 S Jensen	Monthly	\$35.00
352	Outside FINANCE & ADMINISTRATION Warehouse Facility 2511 Broad Street	Monthly	\$35.00
353	MAYOR'S OFFICE: Gulfton Community Learning Center 5982 Renwick	Monthly	\$18.00
354	PARKS & RECREATION Alief Park Community Center 11903 Bellaire	Quarterly	\$60.00
355	PARKS & RECREATION Herman Park	Quarterly	\$60.00
356	Japanese Garden, Wildflower Area, Lake Area, Train Station Area, Boathouse Area, Water Play Pavilion Area, Dee Howell 6001 Fannin PARKS & RECREATION Almeda Park Community Center 14201 Almeda School Road	Quarterly	\$30.00
357	PARKS & RECREATION Guadalupe Plaza Park 2115 Runnels	Quarterly	\$30.00
358	PARKS & RECREATION Beverly Hills Park Community Center 9800 Kingspoint	Quarterly	\$30.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
359	PARKS & RECREATION Burnett Bayland Park Community Center 6200 Chimney Rock	Quarterly	\$30.00
360	PARKS & RECREATION Candlelight Park Community Center 1520 Candlelight	Quarterly	\$30.00
361	PARKS & RECREATION Charlton Park Community Center 8200 Park Place Blvd	Quarterly	\$30.00
362	PARKS & RECREATION Cherryhurst Park Community Center 1700 Missouri	Quarterly	\$30.00
363	PARKS & RECREATION Clark Park Community Center 9718 Clark	Quarterly	\$30.00
364	PARKS & RECREATION Clinton Park Community Center 200 Mississippi	Quarterly	\$30.00
365	PARKS & RECREATION Cloverland Park Community Center 11800 Scott @ 3801 Hickok	Quarterly	\$30.00
366	PARKS & RECREATION Crestmont Park Community Center 5200 Selinsky	Quarterly	\$30.00
367	PARKS & RECREATION DeZavalla Park Community Center 7521 Avenue H	Quarterly	\$30.00
368	PARKS & RECREATION Dodson Lake Park Community Center 9010 Dodson	Quarterly	\$30.00
369	PARKS & RECREATION Eastwood Park Community Center 5020 Harrisburg	Quarterly	\$30.00
370	PARKS & RECREATION Edgewood Park Community Center 5803 Bellfort	Quarterly	\$30.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
371	PARKS & RECREATION Emancipation Park Community Center 3018 Dowling	Quarterly	\$30.00
372	PARKS & RECREATION Finnigan Park Community Center 4900 Providence	Quarterly	\$30.00
373	PARKS & RECREATION Fonde Community Center 100 Sabine	Quarterly	\$30.00
374	PARKS & RECREATION Freed Park Community Center 618 Shady Villa	Quarterly	\$30.00
375	PARKS & RECREATION Garden Villas Park Community Center 6720 South Haywood Drive	Quarterly	\$30.00
376	PARKS & RECREATION Godwin Park Community Center 5101 Rutherglen	Quarterly	\$30.00
377	PARKS & RECREATION Hartman Park Community Center 9311 Avenue P	Quarterly	\$30.00
378	PARKS & RECREATION Highland Park Community Center 3316 DeSoto	Quarterly	\$30.00
379	PARKS & RECREATION Houston Garden Center 1500 Hermann Drive	Quarterly	\$30.00
380	PARKS & RECREATION Independence Heights Park Community Center 603 East 35th	Quarterly	\$30.00
381	PARKS & RECREATION Ingrando Park Community Center 7302 Keller	Quarterly	\$30.00
382	PARKS & RECREATION Jerry Sharp Community Center 3234 Sharffin	Quarterly	\$30.00
383	PARKS & RECREATION Lakewood Park Community Center 8811 Feland	Quarterly	\$30.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
384	PARKS & RECREATION Lansdale Park Community Center 8201 Roos	Quarterly	\$30.00
385	PARKS & RECREATION Lincoln Park Community Center 979 Grenshaw	Quarterly	\$30.00
386	PARKS & RECREATION Love Park Community Center 1000 West 21th	Quarterly	\$30.00
387	PARKS & RECREATION MacGregor Park Community Center 5225 Calhoun	Quarterly	\$30.00
388	PARKS & RECREATION Marion Park Community Center 110001/2 South Gessner	Quarterly	\$30.00
389	PARKS & RECREATION Mason Park Community Center 541 South 75th	Quarterly	\$30.00
390	PARKS & RECREATION Meadowcreek Village Park Community Center 5333 Berry Creek	Quarterly	\$30.00
391	PARKS & RECREATION Melrose Park Community Center 1001 Canino	Quarterly	\$30.00
392	PARKS & RECREATION Memorial Fitness Center 6402 Arnot	Quarterly	\$30.00
393	PARKS & RECREATION Milby Park Community Center 2700 Old Galeston Road	Quarterly	\$30.00
394	PARKS & RECREATION Milroy Park Community Center 1205 Yale	Quarterly	\$30.00
395	PARKS & RECREATION Montie Beach Park Community Center 915 Northwood	Quarterly	\$30.00
396	PARKS & RECREATION Moody Park Community Center 3725 Fulton	Quarterly	\$30.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
397	PARKS & RECREATION Selena QuintanillaPerez Park Community Center 6402 Market	Quarterly	\$30.00
398	PARKS & RECREATION Parks Administration/Urban Ranger Offices 6201 Golf Course Drive	Quarterly	\$30.00
399	PARKS & RECREATION Platou Park Community Center 11655 Chimney Rock	Quarterly	\$30.00
400	PARKS & RECREATION Proctor Plaza Community Center 803 West Temple	Quarterly	\$30.00
401	PARKS & RECREATION River Oaks Park Community Center 3600 Locke Lane	Quarterly	\$30.00
402	PARKS & RECREATION Judson Robinson, Jr. Community Center 2020 Hermann Drive	Quarterly	\$30.00
403	PARKS & RECREATION Judson Robinson, Sr. Community Center 1422 Ledwicke	Quarterly	\$30.00
404	PARKS & RECREATION Sagemont Park Community Center 11507 Hughes	Quarterly	\$30.00
405	PARKS & RECREATION Settegast Park Community Center 3000 Garrow	Quarterly	\$30.00
406	PARKS & RECREATION Shady Lane Park Community Center 10220 Shady Lane	Quarterly	\$30.00
407	PARKS & RECREATION Sharpstown Park Community Center 6600 Harbor Town	Quarterly	\$30.00
408	PARKS & RECREATION Stude Park Community Center 1031 Stude	Quarterly	\$30.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
409	PARKS & RECREATION Sunnyside Park Community Center 3502 Bellfort	Quarterly	\$30.00
410	PARKS & RECREATION Swiney Park Community Center 2812 Cline	Quarterly	\$30.00
411	PARKS & RECREATION Hobart Taylor Park Community Center 8100 Kenton	Quarterly	\$30.00
412	PARKS & RECREATION Tidwell Park Community Center 9720 Spaulding	Quarterly	\$30.00
413	PARKS & RECREATION Tuffly Park Community Center 3200 Russell	Quarterly	\$30.00
414	PARKS & RECREATION Windsor Village Park Community Center 14441 Croquet	Quarterly	\$30.00
415	PARKS & RECREATION Woodland Park Community Center 212 Parkview	Quarterly	\$30.00
416	MAINTENANCE BARNS Bissonnet Maintenance Barn 8910 Bissonnet	Quarterly	\$13.00
417	MAINTENANCE BARNS Central Maintenance Barn 115 Sabine	Quarterly	\$13.00
418	MAINTENANCE BARNS Clear Lake Maintenance Barn 16830 Diana Lane	Quarterly	\$13.00
419	MAINTENANCE BARNS Cullen Maintenance Barn 18203 Groeske	Quarterly	\$13.00
420	MAINTENANCE BARNS Forestry (White house on compound) 6501 Memorial Drive	Quarterly	\$13.00
421	MAINTENANCE BARNS Hermann Brown Maintenance Barn 11600 Wallisville	Quarterly	\$13.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
422	MAINTENANCE BARNS Hermann Maintenance Barn 6520 Alameda Road	Quarterly	\$13.00
423	MAINTENANCE BARNS Kelly Maintenance Barn 5306 Eastex Freeway	Quarterly	\$13.00
424	MAINTENANCE BARNS Kingwood Maintenance Barn 100 Waterwell Road	Quarterly	\$13.00
425	MAINTENANCE BARNS Langwood Maintenance Barn 6311 Saxton	Quarterly	\$13.00
426	MAINTENANCE BARNS Memorial Maintenance Barn (trailer on left side) 6501 Memorial	Quarterly	\$13.00
427	MAINTENANCE BARNSMilby Maintenance Barn 2121 Central	Quarterly	\$13.00
428	MAINTENANCE BARNS North Shepherd Maintenance Barn 4719 North Shepherd	Quarterly	\$13.00
429	MAINTENANCE BARNS Sims Bayou Maintenance Barn 9500 M.L.K.	Quarterly	\$13.00
430	MAINTENANCE BARNS Tranquillity Maintenance Barn 502 Rusk	Quarterly	\$13.00
431	PARKS HEADQUARTERS Gragg Administration 2999 South Wayside	Quarterly	\$13.00
432	PARKS HEADQUARTERS Parks Warehouse 4565 South Wayside #100	Quarterly	\$13.00
433	PARKS HEADQUARTERS Wheeler Administration 6200 Wheeler	Quarterly	\$13.00
434	PARKS HEADQUARTERS Wheeler Guard House 6200 Wheeler	Quarterly	\$13.00
435	PARKS HEADQUARTERS Wheeler Facility Repair 6200 Wheeler	Quarterly	\$60.00
436	PARKS HEADQUARTERS Wheeler Support Services 6200 Wheeler	Quarterly	\$60.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
437	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal A	Monthly	\$100.00
438	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal B	Monthly	\$100.00
439	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal C	Monthly	\$100.00
440	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal D	Monthly	\$100.00
441	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Airport Services Complex	Monthly	\$100.00
442	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Other Facilities	Monthly	\$100.00
443	FIS 3870 N Terminal Rd	Monthly	\$100.00
444	Hertz 2 Story HAS Fianance 5050 Wright Rd	Monthly	\$18.00
445	Kelsey HAS Operations 4775 Will Clayton	Monthly	\$18.00
446	Panalpina Techincal Services 18600 Lee Rd	Monthly	\$60.00
447	one Stop FIS Cargo 19581 Lee Rd	Monthly	\$35.00
448	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Terminal Levels 1 & 2 7800 Airport Blvd	Monthly	\$75.00
449	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Airfield & Grounds 9014 Randolph	Monthly	\$75.00
450	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Tech Services/Facilities Building 7700 Airport Blvd	Monthly	\$35.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
451	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT FAA Bldg. Levels 1 & 2 8800 Paul B Koonce	Monthly	\$35.00
452	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Dog Kennel 8800 Paul B Koonce	Monthly	\$8.00
453	East Concourse 7800 Airport Blvd	Monthly	\$75.00
454	Central Concourse 7800 Airport Blvd	Monthly	\$75.00
455	East West Ramp 7800 Airport Blvd	Monthly	\$65.00
456	All HAS including HAS' Contractor's Offices & Shops 7800 Airport Blvd	Monthly	\$23.00
457	East Wing 7800 Airport Blvd	Monthly	\$35.00
458	West Wing 7800 Airport Blvd	Monthly	\$35.00
459	Taxi Area 7550 Airport Blvd	Monthly	\$23.00
460	Electrical Hangar 9014 Randolph Suite C	Monthly	\$23.00
461	North Vault Airfield Next to Trash Compactor	Monthly	\$18.00
462	South Vault Airfield next to FAA bldg	Monthly	\$18.00
463	Perimeter Comm Bldg 21 sheds located on perimeter (4x4)	Monthly	\$18.00
464	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Building 510 11602 Aerospace Blvd	Bi Monthly	\$45.00
465	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Tower 11602 Aerospace blvd	Bi Monthly	\$45.00
466	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Buildings 129 & 130 11602 Aerospace blvd	Bi Monthly	\$45.00
467	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Airfield & Grounds Bldg. 6011 Farley	Bi Monthly	\$23.00

Year Four (Option Year One)	Location	Unit of Measure	Unit Price
468	OTHER WORK/SERVICES Termite Inspection	Per Call	\$0
469	OTHER WORK/SERVICES Termite Control/Extermination (Termite control to be quoted per linear foot with a 20' minimum per call)	Per Linear Foot	\$2.00
470	OTHER WORK/SERVICES Bee Swarm Control, Extermination, and Nest Removal	Per Incident	\$125.00
471	OTHER WORK/SERVICES Lice Extermination	Per Incident	\$23.00
472	OTHER WORK/SERVICES Avian Pest Control/Extermination	Per Incident	\$75.00
473	OTHER WORK/SERVICES Additional Buildings Price Per Square foot	Per Square Foot	\$0
474	OTHER WORK/SERVICES Trapping and Removal of Animals	Per Incident	\$65.00
475	APM Facilities 3115 S Terminal Road	Monthly	\$75.00
476	Other Work/Services Mosquito Fogging Per Four Hour Period	Per Four Hour Period	\$475.00
477	Other Work/Services Mosquito Baiting	Per Square Foot	\$0

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
1	Fire Station No. 2 5880 Woodway	Bi Monthly	\$18.00
2	Fire Station No. 3 3735 West Alabama	Bi Monthly	\$18.00
3	Fire Station No. 4 6530 W. Little York	Bi Monthly	\$18.00
4	Fire Station No. 5 2020 Hollister	Bi Monthly	\$18.00
5	Fire Station No. 6 3402 Washington	Bi Monthly	\$18.00
6	Fire Station No. 7	Bi Monthly	\$18.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
7	1402 Elgin Fire Station No. 8 (temp)	Bi Monthly	\$18.00
8	1901 Milam Fire Station No. 9	Bi Monthly	\$18.00
9	702 Hogan Fire Station No. 10	Bi Monthly	\$18.00
10	6600 Corporate Fire Station No. 11	Bi Monthly	\$18.00
11	460 T. C. Jester Fire Station No. 12	Bi Monthly	\$18.00
12	1502 Alber Fire Station No. 13	Bi Monthly	\$18.00
13	2215 W. 43rd Fire Station No. 15	Bi Monthly	\$18.00
14	5306 North Main Fire Station No. 15	Bi Monthly	\$18.00
15	402 Tabor Street Fire Station No. 16	Bi Monthly	\$18.00
16	1700 Richmond Fire Station No. 17	Bi Monthly	\$18.00
17	2805 Navigation Fire Station No. 18	Bi Monthly	\$18.00
18	619 Telephone Fire Station No. 19 (2 Bldgs)	Bi Monthly	\$18.00
19	1811 Gregg Fire Station No. 20	Bi Monthly	\$18.00
20	6902 Navigation Fire Station No. 21	Bi Monthly	\$18.00
21	10515 S. Main Fire Station No.22 (2 Bldgs)	Bi Monthly	\$18.00
22	7825 Harrisburg Fire Station No. 23	Bi Monthly	\$18.00
23	8005 Lawndale Fire Station No. 25	Bi Monthly	\$18.00
24	3902 Scott Fire Station No. 26	Bi Monthly	\$18.00
25	7111 Dixie Dr Fire Station No. 27	Bi Monthly	\$18.00
26	6302 Lyons Fire Station No. 28	Bi Monthly	\$18.00
27	3100 Chimney Rock Fire Station No. 29	Bi Monthly	\$18.00
28	4831 Galveston Road Fire Station No. 30	Bi Monthly	\$18.00
29	6702 Irvington Fire Station No. 31	Bi Monthly	\$18.00
30	222 West Crosstimbers Fire Station No. 32	Bi Monthly	\$18.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
31	8614 E. Tidwell Fire Station No. 33	Bi Monthly	\$18.00
32	7100 Fannin Fire Station No. 34	Bi Monthly	\$18.00
33	3100 Laura Koppe Fire Station No. 35	Bi Monthly	\$18.00
34	5535 Van Fleet Fire Station No. 36	Bi Monthly	\$18.00
35	7720 Airport Blvd Fire Station No. 37	Bi Monthly	\$18.00
36	3828 Aberdeen Fire Station No. 38	Bi Monthly	\$18.00
37	1120 Silber Fire Station No. 39	Bi Monthly	\$18.00
38	5810 Pickfair Fire Station No. 40	Bi Monthly	\$18.00
39	5830 Old Spanish Trail Fire Station No. 41	Bi Monthly	\$18.00
40	805 Pearl Fire Station No. 42	Bi Monthly	\$18.00
41	8675 Clinton Dr Fire Station No. 43	Bi Monthly	\$18.00
42	7330 N. Wayside Fire Station No. 44	Bi Monthly	\$18.00
43	675 Maxey Road Fire Station No. 45	Bi Monthly	\$18.00
44	4910 N. McCarty Fire Station No. 46	Bi Monthly	\$18.00
45	3902 Corder Fire Station No. 47	Bi Monthly	\$18.00
46	2615 Tidewater Fire Station No. 48	Bi Monthly	\$18.00
47	11616 Chimney Rock Fire Station No. 49	Bi Monthly	\$18.00
48	1212 Gessner Fire Station No. 50	Bi Monthly	\$18.00
49	4420 Bingle Fire Station No. 51	Bi Monthly	\$18.00
50	6902 Bellaire Blvd Fire Station No. 52	Bi Monthly	\$18.00
51	10343 Hartsook Fire Station No. 53 (2 bldgs)	Bi Monthly	\$18.00
52	13349 Vickburg HAS Fire Station No. 54	Monthly	\$18.00
53	2500 Fuel Storage Rd Fire Station No. 55	Bi Monthly	\$18.00
54	11212 Cullen Fire Station No. 56	Bi Monthly	\$18.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
55	5820 E. Little York Fire Station No. 57	Bi Monthly	\$18.00
56	13602 Memorial Dr Fire Station No. 58	Bi Monthly	\$18.00
57	10413 Fulton Fire Station No. 59	Bi Monthly	\$18.00
58	13925 S. Post Oak Fire Station No. 60	Bi Monthly	\$18.00
59	2925 Jeannetta Fire Station No. 61	Bi Monthly	\$18.00
60	9726 Monroe Fire Station No. 62	Bi Monthly	\$18.00
61	1602 Seamist Fire Station No. 63	Bi Monthly	\$18.00
62	5626 Will Clayton Fire Station No. 64	Bi Monthly	\$18.00
63	3000 Greens Rd Fire Station No. 65	Bi Monthly	\$18.00
64	11531 FM 1960 Fire Station No. 66	Bi Monthly	\$18.00
65	5800 Teague Fire Station No. 67	Bi Monthly	\$18.00
66	1616 W. Little York Fire Station No. 68	Bi Monthly	\$18.00
67	8602 Bissonnet Fire Station No. 69	Bi Monthly	\$18.00
68	1102 W. Belt Fire Station No. 70	Bi Monthly	\$18.00
69	11410 Beamer Road Fire Station No. 71	Bi Monthly	\$18.00
70	15200 Space Center Blvd Fire Station No. 72	Bi Monthly	\$18.00
71	17401 Saturn Lane Fire Station No. 73	Bi Monthly	\$18.00
72	9640 S. Wilcrest Fire Station No. 74	Bi Monthly	\$18.00
73	460 Aldine Bender Fire Station No. 75 (4 bldgs)	Bi Monthly	\$18.00
74	1995 Dairy Ashford Fire Station No. 76	Bi Monthly	\$18.00
75	7200 Cook Rd Fire Station No. 77	Bi Monthly	\$18.00
76	10155 Kempwood Fire Station No. 78	Bi Monthly	\$18.00
77	15100 Memorial Dr Fire Station No. 80	Bi Monthly	\$18.00
	16111 Chimney Rock		

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
78	HAS WP Hobby Fire Station No. 81 (2 bldgs) 7990 Paul B Koonce	Monthly	\$18.00
79	Fire Station No. 82 11250 Braesridge	Bi Monthly	\$18.00
80	Fire Station No. 83 911 FM 1959	Bi Monthly	\$18.00
81	Fire Station No 90 16553 Park Row	Bi Monthly	\$18.00
82	Fire Station No 86 14300 Briar Forest	Bi Monthly	\$18.00
83	HAS Fire Station No. 92 4300 Will Clayton	Monthly	\$18.00
84	Fire Station No. 93 911 FM 1959	Bi Monthly	\$18.00
85	Fire Station No. 94 235 El Dorado Pipers View	Bi Monthly	\$18.00
86	Fire Station No. 96 7409 Willowchase	Bi Monthly	\$18.00
87	HAS Fire Station No. 99 18580 Chanute	Monthly	\$18.00
88	Fire Station No. 101 (2 bldgs) 1863 Kingwood Dr	Bi Monthly	\$18.00
89	Fire Station No. 102 (2 bldgs) 4102 W. Lake Houston Pkwy	Bi Monthly	\$18.00
90	Fire Station No. 103 (2 bldgs) 2907 High Valley	Bi Monthly	\$18.00
91	Fire Station No. 104 (2 bldgs) 901 Forest Cove Drive	Bi Monthly	\$18.00
92	Fire Academy Adm. 8030 Braniff	Bi Monthly	\$18.00
93	MultiPurpose Building #2 8030 Braniff	Bi Monthly	\$18.00
94	Class Room Building #4 8030 Braniff	Bi Monthly	\$18.00
95	Training Tower Building #5 8030 Braniff	Bi Monthly	\$18.00
96	Training Shelter #6 8030 Braniff	Bi Monthly	\$18.00
97	Classroom Portable Bldg 8030 Braniff	Bi Monthly	\$18.00
98	Shower Room Portable Bldg 8030 Braniff	Bi Monthly	\$18.00
99	Bldg Logistics 1205 Dart	Bi Monthly	\$18.00
100	Bldg Light Duty Vehicle 1205 Dart	Bi Monthly	\$18.00
101	Bldg Fleet Management	Bi Monthly	\$18.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
102	1205 Dart Bldg Body Shop	Bi Monthly	\$18.00
103	1205 Dart Bldg Facility Management & Communications	Bi Monthly	\$18.00
104	1205 Dart Bldg Fuel Station	Bi Monthly	\$18.00
105	1205 Dart Bldg Guard Shack	Bi Monthly	\$18.00
106	1205 Dart Storage Building J	Bi Monthly	\$18.00
107	1205 Dart Facility Management Whse.	Bi Monthly	\$18.00
109	1100 Elder Fire Museum	Bi Monthly	\$18.00
110	2403 Milam Arson Old	Bi Monthly	\$16.00
111	901 Henderson Fire Prevention Old 31	Bi Monthly	\$16.00
112	522 Crosstimbers Public Education	Bi Monthly	\$16.00
114	522 Crosstimbers Arson Division 60	Bi Monthly	\$16.00
115	North Braeswood @ Chimney Rock HFD Support Facility	Bi Monthly	\$18.00
116	2931 West 12th COMMUNICATIONS Reed Road@ Culver St.	Bi Monthly	\$18.00
117	3718 Reed Road COMMUNICATIONS Teague Road	Bi Monthly	\$18.00
118	5820 Teague Road COMMUNICATIONS Lake Houston	Bi Monthly	\$18.00
119	13505 Aqueduct Road COMMUNICATIONS Coletto	Bi Monthly	\$18.00
120	8203 Coletto COMMUNICATIONS One Shell	Bi Monthly	\$18.00
121	901 Smith COMMUNICATIONS FS#56/Comm Site	Bi Monthly	\$18.00
122	5820 E. Little York HEALTH & HUMAN SERVICES Sunnyside Health Center	Monthly	\$20.00
123	9314 Cullen HEALTH & HUMAN SERVICES Sunnyside MultiService	Monthly	\$20.00

Year Five (Option Year Two)	Location Center	Unit of Measure	Unit Price
124	4605 Wilmington HEALTH & HUMAN SERVICES Braeswood Laboratories Clinic	Monthly	\$20.00
125	1115 S. Braeswood HEALTH & HUMAN SERVICES Riverside Health Center	Monthly	\$20.00
126	3315 Delano HEALTH & HUMAN SERVICES Bureau of Animal Regulation & Care(BARC)	Monthly	\$20.00
127	2700 Evella HEALTH & HUMAN SERVICES Fifth Ward MultiService Center	Monthly	\$20.00
128	4014 Market HEALTH & HUMAN SERVICES Lyons Health Center	Monthly	\$20.00
129	5602 Lyons HEALTH & HUMAN SERVICES La Nueva Casa Amigos	Monthly	\$20.00
130	1809 North Main HEALTH & HUMAN SERVICES Kashmere MultiService Center	Monthly	\$20.00
131	4802 Lockwood HEALTH & HUMAN SERVICES Northside Health Center	Monthly	\$20.00
132	8504 Schuller HEALTH & HUMAN SERVICES Magnolia Health Center	Monthly	\$20.00
133	7037 Capitol HEALTH & HUMAN SERVICES Magnolia MultiService Center	Monthly	\$20.00
134	7037 Capitol HEALTH & HUMAN SERVICES TriCommunity Senior Center	Monthly	\$20.00
135	9525 Clinton HEALTH & HUMAN SERVICESFacilities Headquarters	Monthly	\$20.00
136	3026 Berry Road HEALTH & HUMAN SERVICES Electric Shop	Monthly	\$20.00
	3026 Berry Road		

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
137	HEALTH & HUMAN SERVICES Metropolitan MultiService Center 1475 West Gray	Monthly	\$20.00
138	HEALTH & HUMAN SERVICES West End Health Center 190 Heights	Monthly	\$20.00
139	HEALTH & HUMAN SERVICES West End MultiService Center 170 Heights	Monthly	\$20.00
140	HEALTH & HUMAN SERVICES Environmental Control Center 7411 Park Place	Monthly	\$20.00
141	HEALTH & HUMAN SERVICES John Peavy Senior Center 3814 Market	Monthly	\$20.00
142	HEALTH & HUMAN SERVICES W.I.C. Southwest 6121 Hillcroft	Monthly	\$20.00
143	HEALTH & HUMAN SERVICES Acres Homes MultiService 6719 W. Montgomery	Monthly	\$45.00
144	HEALTH & HUMAN SERVICES W.I.C. Alief 6787 Wilcrest Ste D	Monthly	\$20.00
145	HEALTH & HUMAN SERVICES W.I.C. Northeast 9421 Mesa Rd. Ste D	Monthly	\$20.00
146	HEALTH & HUMAN SERVICES W.I.C. Northwest 8532 Hammerly	Monthly	\$20.00
147	HEALTH & HUMAN SERVICES Materials Management 8272 El Rio Ste. 100	Monthly	\$20.00
148	HEALTH & HUMAN SERVICES Water Control 1828 Rankin Road	Monthly	\$20.00
149	HEALTH & HUMAN SERVICES W.I.C. Channelview 15055 East Frwy A20	Quarterly	\$20.00
150	HEALTH & HUMAN SERVICES Third Ward MultiService 3611 Ennis	Monthly	\$20.00
151	HEALTH & HUMAN SERVICES Denver Harbor MultiService 6402 Market	Monthly	\$20.00
152	PW&E: Administration 3300 Main	Monthly	\$60.00

**Year Five (Option
Year Two)**

	Location	Unit of Measure	Unit Price
153	PWE Materials Management 319 St. Emanuel	Monthly	\$22.00
154	PWE Materials Management 13211 Old Westheimer	Monthly	\$22.00
156	PWE Materials Management 8002 Airline Bldg A	Monthly	\$22.00
157	PWE Bridge Division 2701 Dalton	Monthly	\$22.00
159	PWE Utility Customer Service 200 Leeland Main Bldg/Annex	Monthly	\$22.00
160	PWE Utility Customer Service 6342 Fairdale	Monthly	\$22.00
161	PWE Radio Operations 5711 Neches	Monthly	\$22.00
162	PWE Utility Customer Service 4215 Leeland	Monthly	\$22.00
163	PWE Traffic & Transportation 2200 Patterson	Monthly	\$22.00
164	PWE Utility Maintenance 5900 Teague	Monthly	\$22.00
165	PWE Wastewater Operations 12319 + Almeda	Monthly	\$22.00
166	PWE Wastewater Operations 7400 Cullen	Monthly	\$22.00
167	PWE Wastewater Operations Administration 4545 Groveway	Monthly	\$22.00
168	PWE Wastewater Operations Annex 4545 Groveway	Bi Monthly	\$22.00
169	PWE Wastewater Operations 4211 Beechnut	Monthly	\$22.00
170	PWE Wastewater Operations Lab 10500 Bellaire	Monthly	\$22.00
171	PWE Wastewater Operations 5423 Mangum	Monthly	\$22.00
172	Operation Bldg Sludge & Control Rm. Wastewater Operations 3100 Old Galveston Road	Monthly	\$22.00
173	Maint Sludge & Administration Buildings ROW Maintenance 9003 North Main	Monthly	\$22.00
174	Maint Sludge & Administration Buildings ROW Maintenance Two 2	Monthly	\$22.00

Year Five (Option Year Two)	Bldgs	Location	Unit of Measure	Unit Price
175		8430 New Castle Water Purification Plant Office & Whse. Maint Sludge & Administration Buildings Water Production	Monthly	\$22.00
176		2300 Federal Road Maint Sludge & Administration Buildings Water Production Office & Whse.	Monthly	\$22.00
177		7000 Ardmore Maint Sludge & Administration Buildings Office	Monthly	\$22.00
178		7004 Ardmore Maint. ? Sludge & Administration Buildings Water Production	Monthly	\$22.00
179		12555 Clinton Maint Sludge & Administration Buildings Utility Maintenance	Monthly	\$15.00
180		7101 Renwick Maint Sludge & Administration Buildings	Monthly	\$15.00
181		802 E. Burress Maint Sludge & Administration Buildings Utility Maintenance	Monthly	\$15.00
182		718 E. Burress Maint Sludge & Administration Buildings Utility Maintenance	Monthly	\$15.00
183		2700 Dalton Maint Sludge & Administration Buildings Utility Maintenance	Monthly	\$15.00
184		306 McGowen Maint Sludge & Administration Buildings E B Cape Center	Monthly	\$15.00
185		4501 Leeland Maint Sludge & Administration Buildings Water Production	Monthly	\$15.00
		105 Sabine		

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
186	Maint Sludge & Administration Buildings Materials Management 12055 Sowden	Monthly	\$15.00
187	Maint Sludge & Administration Buildings ROW Maintenance 5500 McCarty	Monthly	\$15.00
188	Maint Sludge & Administration Buildings General Maintenance 2707 Dalton	Monthly	\$15.00
189	SOLID WASTE MANAGEMENT: Southwest Service/Hazardous Waste Center 11500 South Post Oak	Monthly	\$22.00
190	SOLID WASTE MANAGEMENT: Northwest Service Center 1245 Judiway	Monthly	\$22.00
191	SOLID WASTE MANAGEMENT: Southeast Service Center 1506 Central	Monthly	\$22.00
192	SOLID WASTE MANAGEMENT: Hydraulic Rebuilt Shop 1502 Central	Monthly	\$22.00
193	SOLID WASTE MANAGEMENT: Northeast Service Center (treat Procurement Office(#206) after 4:30 p.m. 5617 Neches	Monthly	\$22.00
194	SOLID WASTE MANAGEMENT: Northeast Collection Center 5614 Neches	Monthly	\$22.00
195	SOLID WASTE MANAGEMENT: Northeast Depository 5565 Kirkpatrick	Monthly	\$22.00
196	SOLID WASTE MANAGEMENT: Lawndale Depository 9200 Lawndale	Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
197	SOLID WASTE MANAGEMENT: Sunbeam Depository 5100 Sunbeam	Monthly	\$22.00
198	SOLID WASTE MANAGEMENT: Sommermeyer Depository 6023 Windfern	Monthly	\$22.00
199	SOLID WASTE MANAGEMENT: Westpark Recycling Center 5815 Southwest Freeway	Monthly	\$22.00
200	SOLID WASTE MANAGEMENT: Facility Maintenance Building 5711 Eastex Freeway	Monthly	\$22.00
201	SOLID WASTE MANAGEMENT: Light Vehicle Maint. Building 5703 Eastex Freeway	Monthly	\$22.00
202	BSD Administration Building 61 Riesner	Monthly	\$45.00
203	BSD Includes: Jail Live Scan 61 Riesner	Monthly	\$22.00
204	BSD Jail Booking 61 Riesner	Monthly	\$22.00
205	BSD Jail Control 61 Riesner	Monthly	\$22.00
206	BSD 5th Floor Men?s Jail 61 Riesner	Monthly	\$22.00
207	BSD 6th Floor Women?s Jail 61 Riesner	Monthly	\$22.00
208	BSD Eastex Fwy. Police Storefront 12001A East Freeway	Monthly	\$22.00
209	BSD Communications Building 62 Riesner	Monthly	\$22.00
210	BSD Police Station at GRBCC 1001 Avenida de las Americas	Monthly	\$22.00
211	BSD UPS Building 62A Riesner	Bi Monthly	\$22.00
212	BSD Central Patrol/Gym 51 Riesner	Monthly	\$22.00
213	BSD Computer Tech. Services 49A Riesner	Bi Monthly	\$22.00
214	BSD Computer Work Room 49B Riesner	Bi Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
215	BSD Emergency Comm. Storage 49C Riesner	Bi Monthly	\$22.00
216	BSD Jail Mechanic Shop 49D Riesner	Bi Monthly	\$22.00
217	BSD Fleet Eng Trans Shop 50 Riesner	Monthly	\$22.00
218	BSD Fleet Road Service 29A Riesner	Monthly	\$22.00
219	BSD Fleet Storage 29B Riesner	Monthly	\$22.00
220	BSD Fleet Administration 52 Riesner	Monthly	\$22.00
221	BSD Parking Garage 53 Riesner	Monthly	\$22.00
222	BSD Transportation Office 54 Riesner	Monthly	\$22.00
223	BSD Service Station 55 Riesner	Monthly	\$22.00
224	BSD Fleet Repair Shop 1202 Washington	Monthly	\$22.00
225	BSD Explorers 22 Artesian Place	Monthly	\$22.00
226	BSD Gerson Building 33A Artesian Place	Monthly	\$22.00
227	BSD Fondren Police Station 11168 Fondren	Monthly	\$22.00
228	BSD Special Ops. Storage 35A Artesian Place	Monthly	\$22.00
229	BSD Carpenter/Painter Shop 35B Artesian Place	Monthly	\$22.00
230	BSD Dive Team Office 35C Artesian	Monthly	\$22.00
231	BSD Plumber Shop 35D Artesian	Bi Monthly	\$22.00
232	BSD Joe Frank Building 101 Preston	Monthly	\$22.00
233	BSD Auto Theft Compound 1300 Dart St	Bi Monthly	\$22.00
234	BSD Vehicle Examination 1204 Morin St	Bi Monthly	\$22.00
235	BSD Volker Building 1103 Morin St	Monthly	\$22.00
236	BSD Uniform Supply 700 Houston Ave	Monthly	\$22.00
237	BSD Facilities Supply 718 Houston Ave	Monthly	\$22.00
238	BSD Administration	Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
239	17,000A Aldine Westfield BSD Video/Museum	Monthly	\$22.00
240	17,000B Aldine Westfield BSD Gymnasium	Monthly	\$22.00
241	17,000C Aldine Westfield BSD Academic	Monthly	\$22.00
242	17,000D Aldine Westfield BSD Shooting Range	Monthly	\$22.00
243	17,000E Aldine Westfield BSD Driver Training Office	Monthly	\$22.00
244	17,000F Aldine Westfield BSD Auto Repair	Monthly	\$22.00
245	17,000G Aldine Westfield BSD Pistol Range Office	Monthly	\$22.00
246	19,002 Aldine Westfield BSD Clear Lake Police Station	Monthly	\$22.00
247	28555 Bay Area Blvd BSD South Command Admin	Monthly	\$22.00
248	8300A Mykawa Drive BSD South Command Auto Repair	Monthly	\$22.00
249	8300B Mykawa Drive BSD West Command Admin	Monthly	\$45.00
250	3203A S. Dairy Ashford BSD West Command Auto Repair	Monthly	\$0
251	3203B S. Dairy Ashford BSD North Command Admin	Monthly	\$35.00
252	9455A W. Montgomery BSD North Command Auto Repair	Monthly	\$22.00
253	9455B W. Montgomery BSD Eastside Station	Monthly	\$22.00
254	7525 Sherman BSD Southwest Station Admin	Monthly	\$22.00
255	4503A Beechnut BSD SW Station Auto Repair	Monthly	\$22.00
256	4503B Beechnut BSD SW Station Training Office	Monthly	\$22.00
257	4503C Beechnut BSD Southwest Station Captain	Monthly	\$22.00
258	4503D Beechnut BSD Northwest Station Admin.	Monthly	\$22.00
	6000A Teague		

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
259	BSD NW Station Auto Repair 6000B Teague	Monthly	\$22.00
260	BSD NW Station Training Office 6000C Teague	Monthly	\$22.00
261	BSD Northwest Station Captain 6000D Teague	Monthly	\$22.00
262	BSD East Station 8301 Ley Road	Monthly	\$22.00
263	BSD Kingwood Station 3915 A Rustic Woods	Monthly	\$22.00
264	BSD Near North Storefront 1335 West 43rd Street	Monthly	\$22.00
265	BSD Helicopter Office/Hanger 8402A Larson	Monthly	\$22.00
266	BSD Helicopter Patrol Back Hanger 8402B Larson	Monthly	\$22.00
267	BSD Northline Storefront 392 West Little York	Monthly	\$22.00
268	BSD Mounted Patrol Office 300 N. Post Oak	Monthly	\$22.00
269	BSD Airline/Aldine Station 1124 Airline	Monthly	\$22.00
270	BSD Asian Community Bellaire 9146 Bellaire Blvd	Monthly	\$22.00
271	BSD Stella Link Storefront 9121 Stella Link	Monthly	\$22.00
272	BSD Clarkcrest Station 8940 Clarkcrest St	Monthly	\$22.00
273	BSD Denver Harbor/Lyons Station 6702 Lyons Ave. #3	Bi Monthly	\$22.00
274	BSD Gulfton Station 5980A Renwick St	Monthly	\$22.00
275	BSD Heights Storefront 910 North Durham #D	Monthly	\$22.00
276	BSD Hiram Clarke Station 4363 West Fuqua	Bi Monthly	\$22.00
277	BSD Irvington Village Station 2901 Fulton St. #7013	Monthly	\$22.00
278	BSD Jensen Drive Station 9211 Jensen Drive	Monthly	\$22.00
279	BSD Neartown/Montrose Station 802 Westheimer	Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
280	BSD Reed Road Storefront 3511 Reed Road	Monthly	\$22.00
281	BSD Ripley House Station 4401 Navigation Blvd	Monthly	\$22.00
282	BSD Westbury Square Station 662 Westbury Square	Bi Monthly	\$22.00
283	BSD SWAT Office 1500 W. Dallas	Monthly	\$22.00
284	BSD Lake Patrol 22619 W. Shorewood	Monthly	\$22.00
285	BSD North Police Station 9455 W. Montgomery	Monthly	\$22.00
286	BSD McNair, Police Station 2202 St. Emanuel	Monthly	\$22.00
287	BSD Independent Heights Storefront 803 Crosstimbers	Monthly	\$22.00
288	BSD Willowbrook Storefront 12932 Willowchase	Monthly	\$22.00
289	BSD Houston Police Dept. Headquarters 1200 Travis	Monthly	\$200.00
290	BSD City Hall 901 Bagby	Monthly	\$175.00
291	BSD City Hall Annex 900 Bagby	Monthly	\$175.00
292	BSD General Maintenance 2707 Dalton	Monthly	\$100.00
293	BSD Municipal Courts 1400 Lubbock	Monthly	\$100.00
294	BSD Bob Lanier Building 611 Walker	Monthly	\$250.00
295	BSD HEC Building 5320 North Shepherd	Monthly	\$22.00
296	BSD H&HS Headquarters 8000 N. stadium	Monthly	\$22.00
297	HPL Acres Homes 8501 West Montgomery	Monthly	\$22.00
298	HPL Alief 7979 South Kirkwood	Monthly	\$22.00
299	HPL Blue Ridge 7200 West Fuqua	Monthly	\$22.00
300	HPL Bracewell 10115 Kleckley	Monthly	\$22.00
301	HPL Carnegie 1050 Quitman	Monthly	\$22.00
302	HPL Clayton 5300 Clayton	Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
303	HPL Collier 6200 Pinemont	Monthly	\$22.00
304	HPL Dixon 8002 Hirsch	Monthly	\$22.00
305	HPL Flores 110 North Milby	Monthly	\$22.00
306	HPL Frank 6440 West Bellfort	Monthly	\$22.00
307	HPL Heights 1302 Heights	Monthly	\$22.00
308	HPL Hillendahl 2436 Gessner	Monthly	\$22.00
309	HPL Jesse Jones 500 McKinney	Monthly	\$22.00
310	HPL Johnson 3511 Reed Road	Monthly	\$22.00
311	HPL Julia Ideson 500 McKinney	Monthly	\$22.00
312	HPL Jungman 5830 Westheimer	Monthly	\$22.00
313	HPL Kashmere Gardens 5411 Pardee	Monthly	\$22.00
314	HPL Kendall 14330 Memorial Drive	Monthly	\$22.00
315	HPL Lakewood 8815 Feland	Monthly	\$22.00
316	HPL Library Resource Center 3102 Center	Monthly	\$22.00
317	HPL Looscan 2510 Willowick	Monthly	\$22.00
318	HPL Mancuso 6767 Bellfort	Monthly	\$22.00
319	HPL Melcher 7200 Keller	Monthly	\$22.00
320	HPL Meyer 5005 West Bellfort	Monthly	\$22.00
321	HPL Montrose 4100 Montrose Blvd	Monthly	\$22.00
322	HPL Moody 9525 Irvington	Monthly	\$22.00
323	HPL Oak Forest 1349 West 43rd	Monthly	\$22.00
324	HPL Park Place 8145 Park Place Blvd	Monthly	\$22.00
325	HPL Pleasantville 1510 Gelhorn	Monthly	\$22.00
326	HPL Ring 8835 Long Point	Monthly	\$22.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
327	HPL Robinson Westchase 323 Wilcrest	Monthly	\$22.00
328	HPL Scenic Woods 10677 Homesead Road	Monthly	\$22.00
329	HPL Smith 3624 Scott	Monthly	\$22.00
330	HPL Stanaker 611 Macario Garcio	Monthly	\$22.00
331	HPL Tuttle 702 Kress	Monthly	\$22.00
332	HPL Vinson 3100 West Fuqua	Monthly	\$22.00
333	HPL Walter 7660 Clarewood Drive	Monthly	\$22.00
334	HPL Young 5300 Griggs	Monthly	\$22.00
335	CEF Jones Hall for the Performing Arts 615 Louisiana Inside	Monthly	\$100.00
336	CEF Jones Hall for the Performing Arts 615 Louisiana Outside	Monthly	\$35.00
337	CEF C&E Administrative Office and GHCVB office & visitors Center at City Hall 901 Bagby, first floor and mezzanine	Monthly	\$45.00
338	CEF Wortham Theater Center 510 Preston Inside	Monthly	\$150.00
339	CEF Wortham Theater Center 510 Preston Outside	Bi Monthly	\$35.00
340	CEF George R. Brown Convention Center 1001 Avenida de las Americas Inside	Monthly	\$250.00
341	CEF George R. Brown Convention Center 1001 Avenida de las Americas Outside	Weekly	\$45.00
342	CEF Civic Center/Tranquility Park Garage 515 Rusk	Monthly	\$20.00
343	CEF Houston Center for the Arts	Monthly	\$35.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
344	3201 Allen Parkway Inside CEF Houston Center for the Arts 3201 Allen Parkway	Bi Monthly	\$35.00
345	Outside CEF Miller outdoor Theatre 100 Concert Drive	Monthly	\$25.00
346	Inside CEF Miller outdoor Theatre 100 Concert Drive	Monthly	\$25.00
347	Outsidet CEF Jones Plaza 600 Louisiana	Monthly	\$25.00
348	Outside CEF Jones Plaza 600 Louisiana	Monthly	\$25.00
349	Inside CEF Talento Biling de Houston 333 S Jensen	Monthly	\$65.00
350	Inside CEF Talento Biling de Houston 333 S Jensen	Monthly	\$35.00
352	Outside FINANCE & ADMINISTRATION Warehouse Facility 2511 Broad Street	Monthly	\$35.00
353	MAYOR'S OFFICE: Gulfton Community Learning Center 5982 Renwick	Monthly	\$20.00
354	PARKS & RECREATION Alief Park Community Center 11903 Bellaire	Quarterly	\$60.00
355	PARKS & RECREATION Herman Park Japanese Garden, Wildflower Area, Lake Area, Train Station Area, Boathouse Area, Water Play Pavilion Area, Dee Howell 6001 Fannin	Quarterly	\$60.00
356	PARKS & RECREATION Almeda Park Community Center 14201 Almeda School Road	Quarterly	\$30.00
357	PARKS & RECREATION Guadalupe Plaza Park	Quarterly	\$30.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
358	2115 Runnels PARKS & RECREATION Beverly Hills Park Community Center 4000 sq ft	Quarterly	\$30.00
359	PARKS & RECREATION Burnett Bayland Park Community Center 6200 Chimney Rock	Quarterly	\$30.00
360	PARKS & RECREATION Candlelight Park Community Center 1520 Candlelight	Quarterly	\$30.00
361	PARKS & RECREATION Charlton Park Community Center 8200 Park Place Blvd	Quarterly	\$30.00
362	PARKS & RECREATION Cherryhurst Park Community Center 1700 Missouri	Quarterly	\$30.00
363	PARKS & RECREATION Clark Park Community Center 9718 Clark	Quarterly	\$30.00
364	PARKS & RECREATION Clinton Park Community Center 200 Mississippi	Quarterly	\$30.00
365	PARKS & RECREATION Cloverland Park Community Center 11800 Scott @ 3801 Hickok	Quarterly	\$30.00
366	PARKS & RECREATION Crestmont Park Community Center 5200 Selinsky	Quarterly	\$30.00
367	PARKS & RECREATION DeZavalla Park Community Center 7521 Avenue H	Quarterly	\$30.00
368	PARKS & RECREATION Dodson Lake Park Community Center 9010 Dodson	Quarterly	\$30.00
369	PARKS & RECREATION Eastwood Park Community Center 5020 Harrisburg	Quarterly	\$30.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
370	PARKS & RECREATION Edgewood Park Community Center 5803 Bellfort	Quarterly	\$30.00
371	PARKS & RECREATION Emancipation Park Community Center 3018 Dowling	Quarterly	\$30.00
372	PARKS & RECREATION Finnigan Park Community Center 4900 Providence	Quarterly	\$30.00
373	PARKS & RECREATION Fonde Community Center 100 Sabine	Quarterly	\$30.00
374	PARKS & RECREATION Freed Park Community Center 618 Shady Villa	Quarterly	\$30.00
375	PARKS & RECREATION Garden Villas Park Community Center 6720 South Haywood Drive	Quarterly	\$30.00
376	PARKS & RECREATION Godwin Park Community Center 5101 Rutherglen	Quarterly	\$30.00
377	PARKS & RECREATION Hartman Park Community Center 9311 Avenue P	Quarterly	\$30.00
378	PARKS & RECREATION Highland Park Community Center 3316 DeSoto	Quarterly	\$30.00
379	PARKS & RECREATION Houston Garden Center 1500 Hermann Drive	Quarterly	\$30.00
380	PARKS & RECREATION Independence Heights Park Community Center 603 East 35th	Quarterly	\$30.00
381	PARKS & RECREATION Ingrando Park Community Center 7302 Keller	Quarterly	\$30.00
382	PARKS & RECREATION Jerry Sharp Community Center 3234 Sharffin	Quarterly	\$30.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
383	PARKS & RECREATION Lakewood Park Community Center 8811 Feland	Quarterly	\$30.00
384	PARKS & RECREATION Lansdale Park Community Center 8201 Roos	Quarterly	\$30.00
385	PARKS & RECREATION Lincoln Park Community Center 979 Grenshaw	Quarterly	\$30.00
386	PARKS & RECREATION Love Park Community Center 1000 West 21th	Quarterly	\$30.00
387	PARKS & RECREATION MacGregor Park Community Center 5225 Calhoun	Quarterly	\$30.00
388	PARKS & RECREATION Marion Park Community Center 110001/2 South Gessner	Quarterly	\$30.00
389	PARKS & RECREATION Mason Park Community Center 541 South 75th	Quarterly	\$30.00
390	PARKS & RECREATION Meadowcreek Village Park Community Center 5333 Berry Creek	Quarterly	\$30.00
391	PARKS & RECREATION Melrose Park Community Center 1001 Canino	Quarterly	\$30.00
392	PARKS & RECREATION Memorial Fitness Center 6402 Arnot	Quarterly	\$30.00
393	PARKS & RECREATION Milby Park Community Center 2700 Old Galeston Road	Quarterly	\$30.00
394	PARKS & RECREATION Milroy Park Community Center 1205 Yale	Quarterly	\$30.00
395	PARKS & RECREATION Montie Beach Park Community Center 915 Northwood	Quarterly	\$30.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
396	PARKS & RECREATION Moody Park Community Center 3725 Fulton	Quarterly	\$30.00
397	PARKS & RECREATION Selena QuintanillaPerez Park Community Center 6402 Market	Quarterly	\$30.00
398	PARKS & RECREATION Parks Administration/Urban Ranger Offices 6201 Golf Course Drive	Quarterly	\$30.00
399	PARKS & RECREATION Platou Park Community Center 11655 Chimney Rock	Quarterly	\$30.00
400	PARKS & RECREATION Proctor Plaza Community Center 803 West Temple	Quarterly	\$30.00
401	PARKS & RECREATION River Oaks Park Community Center 3600 Locke Lane	Quarterly	\$30.00
402	PARKS & RECREATION Judson Robinson, Jr. Community Center 2020 Hermann Drive	Quarterly	\$30.00
403	PARKS & RECREATION Judson Robinson, Sr. Community Center 1422 Ledwicke	Quarterly	\$30.00
404	PARKS & RECREATION Sagemont Park Community Center 11507 Hughes	Quarterly	\$30.00
405	PARKS & RECREATION Settegast Park Community Center 3000 Garrow	Quarterly	\$30.00
406	PARKS & RECREATION Shady Lane Park Community Center 10220 Shady Lane	Quarterly	\$30.00
407	PARKS & RECREATION Sharpstown Park Community Center 6600 Harbor Town	Quarterly	\$30.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
408	PARKS & RECREATION Stude Park Community Center 1031 Stude	Quarterly	\$30.00
409	PARKS & RECREATION Sunnyside Park Community Center 3502 Bellfort	Quarterly	\$30.00
410	PARKS & RECREATION Swiney Park Community Center 2812 Cline	Quarterly	\$30.00
411	PARKS & RECREATION Hobart Taylor Park Community Center 8100 Kenton	Quarterly	\$30.00
412	PARKS & RECREATION Tidwell Park Community Center 9720 Spaulding	Quarterly	\$30.00
413	PARKS & RECREATION Tuffly Park Community Center 3200 Russell	Quarterly	\$30.00
414	PARKS & RECREATION Windsor Village Park Community Center 14441 Croquet	Quarterly	\$30.00
415	PARKS & RECREATION Woodland Park Community Center 212 Parkview	Quarterly	\$30.00
416	MAINTENANCE BARNS Bissonnet Maintenance Barn 8910 Bissonnet	Quarterly	\$15.00
417	MAINTENANCE BARNS Central Maintenance Barn 115 Sabine	Quarterly	\$15.00
418	MAINTENANCE BARNS Clear Lake Maintenance Barn 16830 Diana Lane	Quarterly	\$15.00
419	MAINTENANCE BARNS Cullen Maintenance Barn 18203 Groeske	Quarterly	\$15.00
420	MAINTENANCE BARNS Forestry (White house on compound) 6501 Memorial Drive	Quarterly	\$15.00
421	MAINTENANCE BARNS Hermann Brown Maintenance Barn	Quarterly	\$15.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
	11600 Wallisville		
	MAINTENANCE BARN		
422	Hermann Maintenance Barn	Quarterly	\$15.00
	6520 Alameda Road		
	MAINTENANCE BARN		
423	Kelly Maintenance Barn	Quarterly	\$15.00
	5306 Eastex Freeway		
	MAINTENANCE BARN		
424	Kingwood Maintenance Barn	Quarterly	\$15.00
	100 Waterwell Road		
	MAINTENANCE BARN		
425	Langwood Maintenance Barn	Quarterly	\$15.00
	6311 Saxton		
	MAINTENANCE BARN		
426	Memorial Maintenance Barn (trailer on left side)	Quarterly	\$15.00
	6501 Memorial		
	MAINTENANCE BARN		
427	Milby Maintenance Barn	Quarterly	\$15.00
	2121 Central		
	MAINTENANCE BARN		
428	North Shepherd Maintenance Barn	Quarterly	\$15.00
	4719 North Shepherd		
	MAINTENANCE BARN		
429	Sims Bayou Maintenance Barn	Quarterly	\$15.00
	9500 M.L.K.		
	MAINTENANCE BARN		
430	Tranquillity Maintenance Barn	Quarterly	\$15.00
	502 Rusk		
	PARKS HEADQUARTERS		
431	Gragg Administration	Quarterly	\$15.00
	2999 South Wayside		
	PARKS HEADQUARTERS		
432	Parks Warehouse	Quarterly	\$15.00
	4565 South Wayside #100		
	PARKS HEADQUARTERS		
433	Wheeler Administration	Quarterly	\$15.00
	6200 Wheeler		
	PARKS HEADQUARTERS		
434	Wheeler Guard House	Quarterly	\$15.00
	6200 Wheeler		
	PARKS HEADQUARTERS		
435	Wheeler Facility Repair	Quarterly	\$60.00
	6200 Wheeler		
	PARKS HEADQUARTERS		
436	Wheeler Support Services	Quarterly	\$60.00
	6200 Wheeler		

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
437	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal A	Monthly	\$150.00
438	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal B	Monthly	\$150.00
439	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal C	Monthly	\$150.00
440	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Terminal D	Monthly	\$150.00
441	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Airport Services Complex	Monthly	\$150.00
442	HOUSTON AIRPORT SYSTEM: BUSH INTERCONTINENTAL AIRPORT Other Facilities	Monthly	\$150.00
443	FIS 3870 N Terminal Rd	Monthly	\$150.00
444	Hertz 2 Story HAS Fianance 5050 Wright Rd	Monthly	\$20.00
445	Kelsey HAS Operations 4775 Will Clayton	Monthly	\$20.00
446	Panalpina Techincal Services 18600 Lee Rd	Monthly	\$60.00
447	one Stop FIS Cargo 19581 Lee Rd	Monthly	\$35.00
448	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Terminal Levels 1 & 2 7800 Airport Blvd	Monthly	\$100.00
449	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Airfield & Grounds 9014 Randolph	Monthly	\$100.00
450	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Tech Services/Facilities Building 7700 Airport Blvd	Monthly	\$35.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
451	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT FAA Bldg. Levels 1 & 2 8800 Paul B Koonce	Monthly	\$35.00
452	HOUSTON AIRPORT SYSTEM: WILLIAM P. HOBBY AIRPORT Dog Kennel 8800 Paul B Koonce	Monthly	\$10.00
453	East Concourse 7800 Airport Blvd	Monthly	\$100.00
454	Central Concourse 7800 Airport Blvd	Monthly	\$75.00
455	East West Ramp 7800 Airport Blvd	Monthly	\$65.00
456	All HAS including HAS' Contractor's Offices & Shops 7800 Airport Blvd	Monthly	\$25.00
457	East Wing 7800 Airport Blvd	Monthly	\$35.00
458	West Wing 7800 Airport Blvd	Monthly	\$35.00
459	Taxi Area 7550 Airport Blvd	Monthly	\$25.00
460	Electrical Hangar 9014 Randolph Suite C	Monthly	\$25.00
461	North Vault Airfield Next to Trash Compactor	Monthly	\$20.00
462	South Vault Airfield next to FAA bldg	Monthly	\$20.00
463	Perimeter Comm Bldg 21 sheds located on perimeter (4x4)	Monthly	\$20.00
464	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Building 510 11602 Aerospace Blvd	Bi Monthly	\$45.00
465	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Tower 11602 Aerospace blvd	Bi Monthly	\$45.00
466	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Buildings 129 & 130 11602 Aerospace blvd	Bi Monthly	\$45.00
467	HOUSTON AIRPORT SYSTEM: ELLINGTON FIELD Airfield & Grounds Bldg. 6011 Farley	Bi Monthly	\$25.00

Year Five (Option Year Two)	Location	Unit of Measure	Unit Price
468	OTHER WORK/SERVICES Termite Inspection	Per Call	\$0
469	OTHER WORK/SERVICES Termite Control/Extermination (Termite control to be quoted per linear foot with a 20' minimum per call)	Per Linear Foot	\$2.00
470	OTHER WORK/SERVICES Bee Swarm Control, Extermination, and Nest Removal	Per Incident	\$125.00
471	OTHER WORK/SERVICES Lice Extermination	Per Incident	\$25.00
472	OTHER WORK/SERVICES Avian Pest Control/Extermination	Per Incident	\$75.00
473	OTHER WORK/SERVICES Additional Buildings Price Per Square foot	Per Square Foot	\$0
474	OTHER WORK/SERVICES Trapping and Removal of Animals	Per Incident	\$65.00
475	APM Facilities 3115 S Terminal Road	Monthly	\$100.00
476	Other Work/Services Mosquito Fogging Per Four Hour Period	Per Four Hour Period	\$475.00
477	Other Work/Services Mosquito Baiting	Per Square Foot	\$0