

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: General Services

AGENDA DATE: August 30, 2011

CONTACT PERSON NAME AND PHONE NUMBER: Stuart Ed, General Services Director, (915) 621-6822

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve a resolution agreement between The City of El Paso and Texas Industries for the Blind and Handicapped, Inc (TIBH) DBA Exceed Resources (Border TM Industries, Inc) to provide specified maintenance and cleaning services for certain properties managed by the General Services Department. This is for a five month term (Sept. 1, 2011 to Jan. 31, 2012) totaling \$229,000.00.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The agreement between the City of El Paso and TIBH DBA Exceed Resources is to enable litter pick-up and maintenance services that will be provided by TIBH for two hundred (200) parks located throughout the City. The City has previously contracted and has current contracts with TIBH who is a private, non-profit corporation offering employment for individuals with mental disabilities, the visually impaired and the disabled. This agreement will allow for the enhancement of these parks as well as improving the image of the areas in which they are located and the City as a whole. Local business is being supported.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes. City council approved a similar contract in 2006.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

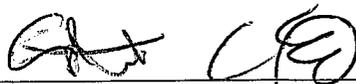
31010359-50221-01101-32021 - Land Mgmt - Horticultural Contracts – General Fund

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to sign a City Parks Litter Control Contract by and between the City of El Paso and Texas Industries for the Blind and Handicapped, Inc. ("TIBH"), and Border TM Industries, Inc. d/b/a Xceed Resources, to provide litter control services for the City's Department of General Services.

ADOPTED this _____ day of _____, 2011.

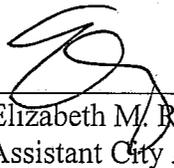
CITY OF EL PASO:

John F. Cook
Mayor

ATTEST:

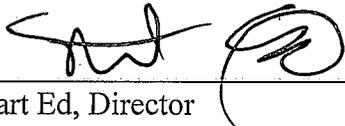
Richarda Duffy Momsen
City Clerk

APPROVED AS TO FORM:



Elizabeth M. Ruhmann
Assistant City Attorney

APPROVED AS TO CONTENT:



Stuart Ed, Director
General Services Department

CITY PARKS LITTER CONTROL CONTRACT

This City Parks Litter Control Contract is made this ___ day of August, 2011 by and between the **CITY OF EL PASO**, a home rule municipal corporation (hereinafter referred to as the "City"), and both **TEXAS INDUSTRIES FOR THE BLIND AND HANDICAPPED, INC.** ("TIBH"), a private non-profit corporation and the certifying party, and **BORDER TM INDUSTRIES, INC. D/B/A XCEED RESOURCES (BORDER TM INDUSTRIES, INC.)**, (together, "**the Contractors**"), to provide specified cleaning and maintenance services for certain properties managed by the City of El Paso General Services Department.

WITNESSETH:

WHEREAS, the City has previously contracted with Border TM Industries, Inc. a corporation offering employment for individuals with mental disabilities, for provision of services to the citizens of El Paso; and

WHEREAS, TIBH is a private non-profit corporation responsible for coordinating programs and employment opportunities for the visually impaired and the disabled; and

WHEREAS, the City has a need for the services outlined in this Contract; and

WHEREAS, Border TM Industries, Inc. is able to provide such services for the mutual benefit of its workers and such services fulfill a public purpose for the City;

NOW, THEREFORE, it is hereby agreed by the parties as follows:

1. **Scope of Services.** Contractors shall provide the following cleaning and maintenance services (the "Services") for the City, at locations provided for in Appendix "A":

1.1 **Schedule 1 Duties: 7 days per week (Monday thru Sunday)**

1.1.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster on a year round basis.

1.1.2 Rake sand in playground areas at least once a week on a year-round basis.

1.2 **Schedule 2 Duties: 5 days per week (Thursday thru Monday)**

1.2.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster seven days a week, on a year round basis as scheduled.

1.2.2 Rake sand in playground areas at least once a week on a year-round basis.

1.3 **Schedule 3 Duties: 4 days per week (Friday thru Monday)**

1.3.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster at least one day a week on a year round basis.

1.3.2 Rake sand in playground areas at least once a week on a year-round basis.

1.4 **Schedule 4 Duties: 3 days per week (Saturday thru Monday)**

1.4.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster.

1.4.2 Rake sand in playground areas at least once a week on a year round basis.

1.5 **Schedule 5 Duties: 2 days per week (Saturday, Sunday)**

1.5.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster.

1.5.2 Rake sand in playground areas at least once a week on a year-round basis.

1.6 **Schedule 6 Duties: 1 day per week (Saturday)**

1.6.1 Clean trash and debris from all planters, trash cans, bench areas, playgrounds and all park areas and haul trash bags to nearest park dumpster.

1.6.2 Rake sand in playground areas at least once a week on a year-round basis.

The City's Land Management Superintendent, or designee, and Contractors shall agree on an appropriate daily schedule for the Services provided for herein. Failing to reach an agreement, the City's Land Management Superintendent's determination shall control. Such schedule may be revised periodically by the City's Land Management Superintendent or designee as needed because of climate conditions, ground conditions, or other conditions. Further, the City's Land Management Superintendent may, in his sole discretion, add to or delete from the sites and locations shown on Appendix "A".

2. **Term.** This Contract shall become effective on **September 1, 2011**, and shall terminate on **January 31, 2012**.

2.1 **Option to Extend.** City, at its sole discretion, may exercise an option to extend the term of this Agreement, on a month-to-month basis, for a total period not to exceed twelve (12) months, by giving Contractors written notice prior to the expiration of the original term of this Agreement.

3. **Consideration.** The City shall pay TIBH the sum of \$229,000.00 for the period from September 1, 2011 through January 31, 2012, to be paid in monthly payments of \$45,800.00. Should the City exercise its option to extend this Agreement pursuant to Section 2.1 herein, the monthly payment/consideration of \$45,800.00 will continue. Should the locations shown on Appendix "A" be administratively added to or deleted by the City's Land Management Superintendent as authorized pursuant to Section 1 and Section 18 herein, the consideration paid under this Agreement may be modified by agreement of the parties.

BORDER TM INDUSTRIES, INC. shall invoice the City on the 25th day of each month for services furnished between that date and the period covering the prior month's invoice. Upon verification and approval of such invoice, the City shall process and send payment to TIBH, which

shall send the appropriate amount, within a reasonable time, to BORDER TM INDUSTRIES, INC. as may be determined by TIBH and BORDER TM INDUSTRIES, INC.

4. **Termination**. Either party may terminate this Contract if the other party has breached the Contract and fails to correct such breach for a period of thirty (30) days after receipt of written notice to correct the same. In addition, either party may terminate this Contract without cause upon thirty (30) days' written notice to the other party of the intention to terminate this Contract. In addition, this Contract may be terminated at any time by mutual written agreement of the Parties. In addition, this Contract shall automatically terminate if the City Council of the City of El Paso fails to appropriate or budget money for the payment of the Services under this Contract. All payments by the City under this Contract are payable only out of current City revenues.

Upon termination of this Contract for any reason, Contractors shall return any and all equipment and materials provided by the City by and through its Department of General Services (the "Department") in good usable order, allowing for ordinary wear and tear.

5. **Independent Contractor**. **TIBH and BORDER TM INDUSTRIES, INC.** shall instruct all of their employees as to work procedures and thoroughly acquaint each employee with their duties. **City** shall notify **TIBH and BORDER TM INDUSTRIES, INC.** if any of **BORDER TM INDUSTRIES, INC.** employees do not perform their duties as necessary to carry out Contractors' duties under this Contract. Nothing contained herein shall be construed as creating the relationship of employer and employee between the City and the Contractors or between the City and the Contractors' employees. **TIBH and BORDER TM INDUSTRIES, INC.** shall be deemed at all times to be independent contractors. In carrying out the terms of this Contract, **TIBH and BORDER TM INDUSTRIES, INC.** shall select their own employees and such employees shall be and act under the exclusive and complete supervision and control of Contractors.

6. **Property Damage.** Contractors shall promptly notify the Director of the Department (the "Director") of any damage or vandalized plants or materials that Contractors discover on the property. Contractors shall additionally reimburse City for any property damage caused by anyone under their employ.

7. **Trash.** The City will provide dumpsters in appropriate locations for trash and debris from cleanup work, and provide liners for trash cans as required.

8. **Safety.** Contractors shall train their employees or subcontractors in safety procedures and all crews shall have a Contractors' staff supervisor with them. Contractors shall provide first aid kits and fire extinguishers for all crew vehicles. Crews shall use safety vests and traffic cones when working in or near streets.

9. **Insurance.** Border TM Industries, Inc. shall carry public liability insurance with a minimum one million dollar (\$1,000,000.00) limit, per occurrence, for death, personal injury and property damage, with a minimum one million dollar (\$1,000,000.00) general aggregate limit. These amounts are not a limitation upon the Contractors' agreement to indemnify and hold the City harmless.

The policy shall be carried by an insurance company authorized to do business in the State of Texas. The policy shall be in a form acceptable to the City and shall be for the protection of the City as well as Border TM Industries, Inc. The City shall be named as an additional insured. A copy of the policy or certificate of insurance shall be filed with the City Clerk. The policy shall provide that it cannot be canceled or the amount of coverage reduced without ten (30) days written notice to the City.

10. **INDEMNITY.** **IT IS AN EXPRESS CONDITION OF THIS CONTRACT THAT CITY, ITS ELECTED OFFICIALS AND ITS OFFICERS, AGENTS, AND**

EMPLOYEES SHALL BE FREE FROM ANY AND ALL CLAIMS, DEBTS, DEMANDS LIABILITIES OR CAUSES OF ACTION OF EVERY KIND OR CHARACTER, WHETHER IN LAW OR EQUITY, BY REASON OF ANY DEATH, INJURY OR DAMAGE TO ANY PERSON OR PERSONS OR DAMAGE OR DESTRUCTION OF PROPERTY OR LOSS OF USE THEREOF, WHETHER IT BE THE PERSON OR PROPERTY OF THE CONTRACTORS, THEIR AGENTS OR EMPLOYEES, OR OF ANY THIRD PERSONS, CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF THE CONTRACTORS, THEIR OFFICERS, AGENTS, OR EMPLOYEES, IN THE CONDUCT OF THE CONTRACTORS' OPERATIONS AUTHORIZED HEREIN. THE CONTRACTORS HEREBY COVENANT AND AGREE TO INDEMNIFY AND TO SAVE AND HOLD HARMLESS THE CITY, ITS ELECTED OFFICIALS AND ITS OFFICERS, AGENTS AND EMPLOYEES AGAINST AND FROM ANY AND ALL SUCH CLAIMS, DEMANDS, DEBTS, LIABILITIES AND CAUSES OF ACTION (INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS).

11. **Workmanship.** All work shall be done in a good and workmanlike manner. The City's Land Management Superintendent or designee shall notify Contractors' officials if the work does not comply with such standards. Any disagreements concerning performance shall be resolved by the Director.

12. **Compliance with Laws and Ordinances.** Contractors shall at all times observe and comply with all federal, state and local laws, ordinances and regulations which in any manner affect the Contract or the work and to the extent allowed by law, shall indemnify and save and hold

harmless the City against all claims arising from the violation of any such laws, ordinances and regulations whether by the Contractors or their employees or clients.

13. **Venue and Law.** For the purposes of determining the place of the Contract and the law governing the same, this Contract is entered into in the City and County of El Paso, State of Texas, and shall be governed by the laws of the State of Texas. Venue for all purposes shall be in the courts of El Paso County, Texas.

14. **Severability.** Every provision of this Contract is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Contract.

15. **Entire Agreement.** This Contract constitutes and expresses the entire agreement between the parties regarding the scope of services specified. It shall not be amended or modified except by a written instrument signed by all parties. The parties have entered into other agreements which are not affected or modified by this Contract.

16. **Assignment.** This Contract shall not be assigned without the prior written consent of all of the parties.

17. **Binding Agreement.** The individual signing this Contract acknowledges that he or she is authorized to do so, and said individual further warrants that he or she is authorized to commit and bind Contractors to the terms and conditions of this Contract.

18. **Additional Maintenance Locations.** Additional cleaning and maintenance locations may be administratively added after execution of this Contract. Such additional locations shall, once authorized in writing by the City's Land Management Superintendent and accepted by TIBH as to location and the Section One maintenance schedule described herein, become subject to all terms and conditions of this Contract to specifically include, but not to be

limited to, the Consideration provision and the Schedule of Duties set forth herein. Individual locations may be removed for any reason upon forwarding to TIBH 30 days written notice of request to remove together with a statement of the reason the specific location is being removed to TIBH.

19. **Notices.** All notices provided for herein shall be sufficient if sent by certified or registered mail, return receipt requested, postage fully prepaid, addressed to the proper party at the following addresses:

City: City of El Paso
ATTN: City Manager
2 Civic Center Plaza
El Paso, Texas 79901-1196

with copy to: City of El Paso
ATTN: Director
General Services Department
Municipal Services Center
1059 Lafayette Drive
El Paso, Texas 79907

TIBH: Henry Hernandez, Marketing Sales Representative
Texas Industries for the Blind and Handicapped, Inc
5503 Grissom Road, Suite 103
San Antonio, Texas 78238

Border TM Industries, Inc. Everardo Sanchez, Executive Director
d/b/a Xceed Resources: Border TM Industries, Inc.
5310 El Paso Drive
El Paso, Texas 79905

or to such other addresses as the parties may designate to each other in writing from time to time.

20. **Texas Tort Claims Act.** Partner expressly agrees that, in all things relating to this Agreement, the City is performing a governmental function, as defined by the Texas Tort Claims Act. Partner further expressly agrees that every act or omission of the City which, in any way, pertains to or arises out of this Agreement falls within the definition of a governmental function.

(ALL SIGNATURES FOLLOW ON NEXT PAGE)

CITY PARKS LITTER CONTROL CONTRACT

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement on the ____ day of _____, 2011.

CITY OF EL PASO

Joyce A. Wilson,
City Manager

APPROVED AS TO FORM:



Elizabeth M. Ruhmann
Assistant City Attorney

APPROVED AS TO CONTENT:

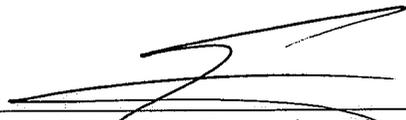


Stuart C. Ed, Director
General Services Department

**TEXAS INDUSTRIES FOR THE BLIND
AND HANDICAPPED, INC.**

Henry Hernandez,
Marketing Sales Representative

**BORDER TM INDUSTRIES, INC.
D/B/A XCEED RESOURCES**



Everardo M. Sanchez, Executive Director

APPENDIX "A"

PARK/FACILITY	ADDRESS	Area	Trash Receptacles	Cost per day	Days per week	Days of Week
Billy Rogers Arroyo	700 E. Robinson Ave	NW	4		0	Sa-M
Saipan - Ledo	Durazno	C	12	\$ 40.00	0	Sa-M
Sandstone Ranch	Marcus Uribe & North View	NE	6	\$ 12.00	0	Sa-M
Sandstone Ranch Estates	5401 Marcus Uribe	NE	6	\$ 12.00	0	Sa-M
Nolan Richardson Phase II	4437 Maxwell		1	\$ 15.00	0	Sa,Su
Tierra Del Este #60	14337 Arabian Point Ave.	MV	2		0	Sa,Su
Dolphin	5900 Marlin Dr.	NE	1	\$ 27.74	1	Sa
Esmeralda Wilderness Park/Archeology Museum	720 Esmeralda Amendariz	NW	5	\$ 22.95	1	Sa
	4301 Transmountain Road	NE	4	\$ 15.00	1	Sa
a McKelligon Canyon Rio Grande Trail North	McKelligon Canyon Rd	C	20	\$ 361.00	1	Sa
	Country Club to Borderland	NW	4	\$ 110.00	1	Sa
Skyline Youth	5050 Yvette Ave.	NE	10	\$ 238.53	2	Sa,Su
Tres Suenos #1	12930 GR Campuzano	MV	4	\$ 12.00	2	Sa-M

Tres Suenos #4	12961 Enrique Gomez Dr	MV	2	\$	12.00	2	Sa-M
Alethea	801 Stockwell	NW	6	\$	11.79	2	Sa,Su
Arbor Green	3127 Manny Aguilera	C	3	\$	9.78	2	Sa,Su
Bartlett	Bartlett Dr	NW	4	\$	18.00	2	Sa,Su
Buena Vista	420 Nopal Ave	NW	3	\$	9.01	2	Sa,Su
Caribe	250 Cayman Ln	MV	5	\$	13.87	2	Sa,Su
Carruso	720 Prospect St	NW	1	\$	1.25	2	Sa,Su
Cork	3327 Cork Dr	C	2	\$	8.46	2	Sa,Su
Doniphan	1800 W. Paisano Dr.	NW	8	\$	9.22	2	Sa,Su
Dunn	1501 N. El Paso St.	NW	1	\$	4.09	2	Sa,Su
E. L. Williams	752 Lafayette Dr.	MV	6	\$	9.00	2	Sa,Su
El Barrio	3001 Findley Ave.	C	4	\$	0.46	2	Sa,Su
Estrella-Rivera	3200 Rivera Ave.	C	4	\$	4.30	2	Sa,Su
Frank T. "Francis" Hourigan	2085 Shreya St.	MV	9	\$	18.00	2	Sa,Su
Franklin Hills #1	1100 Franklin Hills Dr	NW	4	\$	34.67	2	Sa,Su
Grace Chope	535 W. Missouri Ave.	NE	2	\$	3.24	2	Sa,Su
Green Lilac	1016 Green Lilac Cir.	MV	1	\$	5.55	2	Sa,Su
Hawkins Elementary	5816 Stephenson Ave.	C	9	\$	5.00	2	Sa,Su
Hueco Estates 1	12870 Hueco Sands Ct.	C	1	\$	1.00	2	Sa,Su
Hueco Estates 2	12910 Hueco Sands Ct.	C	3	\$	1.00	2	Sa,Su

Hueco Mountain	11824 Vitex Cir.	C	3	\$	1.00	2	Sa,Su
Indian Heights	3209 White Bird Dr.	C	3	\$	0.69	2	Sa,Su
Indian Ridge 9	3440 Pendleton	C	1	\$	6.93	2	Sa,Su
Indian Ridge 10	3332 Pendleton	C	2	\$	13.87	2	Sa,Su
Little River	5893 Sixta Dr.	NW	6	\$	6.38	2	Sa,Su
Loma Linda	11600 Bell Tower Dr.	C	3	\$	13.87	2	Sa,Su
Lomas Del Sol #4	6600 Parque del Sol Dr.	NW	2	\$	9.00	2	Sa,Su
MacArthur	738 Gerald	C	4	\$	13.87	2	Sa,Su
McCarthy	1170 John Phelan Dr.	MV	5	\$	15.60	2	Sa,Su
Mesa Terrace	1221 Selden Dr.	C	4	\$	11.30	2	Sa,Su
Mesquite Hills Pedestrian ROW LT	along Mesquite Hills Drive	NE	1	\$	5.00	2	Sa,Su
Mesquite Hills Unit 1	11905 Auburn Sand	NE	4	\$	10.00	2	Sa,Su
Mesquite Hills Unit 2	11737 Mesquite Bush Dr.	NE	4	\$	10.00	2	Sa,Su
Mesquite Trails 1 LT	Mew Gull	MV	1	\$	19.00	2	Sa,Su
Mesquite Trails Off Site	12547 Cevalia Ave.	MV	1	\$	19.00	2	Sa,Su
Milagro	5310 Annette Ave	NE	5	\$	19.28	2	Sa,Su
Montalvo	6500 Tiger Eye Dr.	NE	4	\$	27.34	2	Sa,Su
Montwood Heights	12598 Flora Alba	MV	2	\$	11.56	2	Sa,Su
Mountain View	8400 Diana Dr.	NE	9	\$	13.75	2	Sa,Su
Mundy	500 Porfirio Diaz St.	NW	6	\$	3.70	2	Sa,Su

Nolan Richardson	4435 Maxwell	NE	4	\$	20.35	2	Sa,Su
Normandy	6300 Normandy Dr.	C	2	\$	0.69	2	Sa,Su
Ojo de Agua Tr LT	670 Villa Descanso	NW	1	\$	10.00	2	Sa,Su
Pacific	3905 Hidden Way	NW	5	\$	13.87	2	Sa,Su
Palm Grove	10001 Sumatra St.	C	2	\$	12.92	2	Sa,Su
Palo Verde	6260 Dew Dr.	NW	5	\$	11.90	2	Sa,Su
Park Hills	1001 Calle Parque	NW	5	\$	7.97	2	Sa,Su
Pecan Grove 1	9130 Sweet Acacia Ln.	MV	5	\$	3.12	2	Sa,Su
Pecan Grove 2	9100 Betel	MV	4	\$	4.51	2	Sa,Su
Pera-Luna	3300 Pera Ave.	C	2	\$	1.48	2	Sa,Su
Pollard	4500 Pollard	NE	4	\$	10.00	2	Sa,Su
River Park West Unit 1	713 Dakota River	NW	3	\$	7.07	2	Sa,Su
Roger Brown Ballfield	1200 Alabama	C	5	\$	5.46	2	Sa,Su
Serenity Garden	489 Charles St.	NE	2	\$	9.00	2	Sa,Su
Seville Rce Ctr		C		\$	2.31	2	Sa,Su
Snow Heights	311 Fountain	NW	2	\$	12.13	2	Sa,Su
South Dakota	6811 South Dakota	NW	2	\$	25.17	2	Sa,Su
South El Paso Sr Ctr		C		\$	6.93	2	Sa,Su
Stanton Heights	11520 Edward James	C	2	\$	13.87	2	Sa,Su
Student Memorial	9425 Vicksburg Dr.	NE	3	\$	15.88	2	Sa,Su

Suffolk	3225 Suffolk Rd.	C	3	\$	6.93	2	Sa,Su
Summerlin	6951 Firebush Dr.	NE	3	\$	10.00	2	Sa,Su
Summit-Filmore	4501 Raynor St.	NE	1	\$	9.99	2	Sa,Su
Sunrise	3800 Sunrise Ave.	NE	8	\$	21.04	2	Sa,Su
Sunset Heights	631 Stewart Ct.	NW	4	\$	10.18	2	Sa,Su
Sunset Terrace #1 LT		NW	3	\$	15.00	2	Sa,Su
Sunset View	6072 Palmdale	NW	2	\$	10.54	2	Sa,Su
Thorn	5260 Mace St.	NW	4	\$	6.11	2	Sa,Su
Tierra Del Este #18	12333 Tierra Volcan Ave.	C	2	\$	7.15	2	Sa,Su
Tierra Del Este #30	3829 Rich Beem	C	1	\$	4.95	2	Sa,Su
Tierra Del Este #44	14025 Tierra Creel	MV	2	\$	10.00	2	Sa,Su
Tierra Del Este #49	14401 Smokey Point Dr.	MV	4	\$	7.15	2	Sa,Su
Tierra Del Este #50A	3236 Perla Point	MV	3	\$	8.00	2	Sa,Su
Tierra Del Este #50B	14169 Patriot Point	MV	2	\$	7.15	2	Sa,Su
Tierra Del Este #52	3001 Rich Beem	MV	4	\$	21.00	2	Sa,Su
Tierra Del Este #56	13954 Vaquero Rock Dr.	MV	4	\$	5.00	2	Sa,Su
Tierra Del Este #61	14241 Strata Rock Dr.	MV	3	\$	7.50	2	Sa,Su
Tom Lea Lower	1203 Schuster Ave	NW	12	\$	21.13	2	Sa,Su
Tula Irraboli	601 S. Park St.	NE	4	\$	5.44	2	Sa,Su
Tyrone	3301 Tyrone Rd.	C	1	\$	8.32	2	Sa,Su

Van Buren Dam	Harrison at Alabama	NE	12	\$	20.00	2	Sa,Su
Ventanas #1	3183 Blue Dirt Cir.	MV	2	\$	9.00	2	Sa,Su
Wellington Chew	4430 Maxwell Ave.	NE	2	\$	8.39	2	Sa,Su
West Green	Saplinas Rd.	NW	4	\$	31.20	2	Sa,Su
Ysleta Pedstrian crossing				\$	3.68	2	Sa,Su

Capistrano	8700 Padilla Dr	MV	3	\$	24.96	3	Sa-M
Dick Shinaut	11701 Rufus Brijalba	C	14	\$	20.11	3	Sa-M
Edgemere Median	6700, 6769, 7310, 7707, 8007 & 8118 Edgemere	C	10	\$	27.74	3	Sa-M
Northeast Regional	11270 McCombs	NE	10	\$	95.10	3	Sa-M
Sal Berroteran	2171 Sun Country Dr.	MV	13	\$	16.41	3	Sa-M
Thomas Manor	7901 Knights Dr.	MV	8	\$	19.79	3	Sa-M
Yucca	7975 Williamette Ave.	MV	23	\$	26.92	3	Sa-M
aa Roger Brown Ballfield	Alabama	C	5	\$	6.00	3	Sa-M
aaa Hawkins Elementary	Glenwood	C	9	\$	3.00	3	Sa-M
Arlington	10350 Pasadena Cir.	NE	6	\$	54.36	3	Sa-M
Borderland	6327 Modesta	NW	13	\$	1.76	3	Sa-M
Chester Jordan	3500 Nolan Richardson	C	4	\$	13.87	3	Sa-M
Chihuahuita	400 Charles Rd	NE	2	\$	7.97	3	Sa-M
Chuck Heinrich	11055 Loma Del Norte Dr	NE	2	\$	120.65	3	Sa-M
Cielo Vista	9030 Cosmos Ave	C	14	\$	15.25	3	Sa-M

Cimarron Unit 1	7449 Northern Pass Dr	NW	9	\$	18.00	3	Sa-M
Cimarron Unit 4	6935 Cactus Thrush Dr		4	\$	10.00	3	Sa-M
Colonia Verde	5452 Ketchikan	NE	6	\$	14.28	3	Sa-M
Crestmont	515 Chermont Dr	NW	11	\$	9.71	3	Sa-M
De Vargas		C		\$	4.81	3	Sa-M
Francisco Delgado	7020 Imperial Ridge Dr	NW	8	\$	6.24	3	Sa-M
Franklin	6050 Quail Ave	NE	4	\$	23.11	3	Sa-M
H.T. Ponsford	6201 Marcena st.	NW	5	\$	14.34	3	Sa-M
Hidden Valley	200 Coconut Tree Ln.	MV	6	\$	13.87	3	Sa-M
Houston	900 Montana	NW	5	\$	3.47	3	Sa-M
Irwin J. Lambka	6600 Cloudview	NW	10	\$	18.31	3	Sa-M
Lancaster	701 Brandywine Rd.	MV	26	\$	12.99	3	Sa-M
Logan	5500 Byron St	NE	4	\$	19.28	3	Sa-M
Logan Reserve	Part of the Park	NE				3	
Loretto-Lincoln	4500 E. Yandell Dr.	C	2	\$	5.88	3	Sa-M
Louisiana Dam(s)	Sacramento to Nashville on Louisiana	NE	1	\$	5.00	3	Sa-M
Madeline	900 E Baltimore Dr.	NW	13	\$	10.52	3	Sa-M
Marian Manor	8343 Clifford Ct.	MV	16	\$	12.62	3	Sa-M
Marwood	4325 River Bend Dr.	NW	6	\$	17.34	3	Sa-M
Mary Webb	3401 E Missouri Ave.	C	4	\$	4.74	3	Sa-M

Memorial Reserve	3100 Copper	NE	2	\$	7.00	3	Sa-M
Mesa Drain LT		MV	3	\$	7.00	3	Sa-M
Mission Hills	3800 O'Keefe Dr.	NW	18	\$	14.98	3	Sa-M
Modesto Gomez		C	12	\$	44.64	3	Sa-M
Montoya Heights	340 Coates	NW	15	\$	5.65	3	Sa-M
Newman	2212 Alabama St.	NE	8	\$	13.63	3	Sa-M
Paseo De Los Heroes	601 E. Eighth St.	NE	8	\$	2.77	3	Sa-M
Paseo Del Sol	12599 Paseo Grande	MV	6	\$	16.48	3	Sa-M
Paul Harvey	6220 Belton Rd	NW	17	\$	23.82	3	Sa-M
Pebble Hills	3200 Fierro Dr.	C	12	\$	24.74	3	Sa-M
Pico Norte	10655 Pico Norte Rd.	C	8	\$	16.69	3	Sa-M
Pueblo Viejo	Roseway to Presa Pl	MV	65	\$	35.69	3	Sa-M
Ranchos Del Sol	1100 Ted Houghton Dr.	MV	10	\$	20.00	3	Sa-M
Redstone Village	5910 Restone Rim Dr.	NE	2			3	Sa-M
Rim Road	Kansas to Brown	NW	2	\$	9.00	3	Sa-M
Riverside	7600 Alameda Ave.	MV	1	\$	9.94	3	Sa-M
Scenic Drive	Rim Road to Wheeling	NW	14	\$	8.85	3	Sa-M
Stiles	7325 Stiles Dr.	MV	1	\$	9.71	3	Sa-M
Todd Ware	4600 Stahala Dr.	NE	10	\$	19.94	3	Sa-M
Travis White	1700 Wedgewood Dr.	C	15	\$	39.50	3	Sa-M

Valley Creek	651 Gomez Rd	NW	12	\$	70.50	3	Sa-M
Walter Clarke	1519 Bob Hope Dr	MV	3	\$	22.88	3	Sa-M
White Spur	4800 Love Rd	NW	13	\$	6.55	3	Sa-M
Blackie Chesher	9143 Escobar Dr / 1100 N Zaragoza	MV	70	\$	106.47	4	F-M
Boys Club	811 S Florence St	NE	6	\$	3.07	4	F-M
Carlos Bombach	12420 Nina Pearl	MV	8	\$	17.15	4	F-M
Carolina	563 N Carolina Dr	MV	14	\$	17.09	4	F-M
Delta	4321 Delta	C		\$	17.14	4	F-M
Eastwood	3110 Parkwood St.	C	36	\$	65.24	4	F-M
Galatzan	650 Wallenberg Dr.	NW	16	\$	29.68	4	F-M
Grandview	3100 Jefferson Ave.	NE	5	\$	83.20	4	F-M
Hawkins	1500 Hawkins	C	4	\$	9.25	4	F-M
J. P. Shawver	8100 Independence	MV	20	\$	66.34	4	F-M
Lincoln	4001 Durazno Ave.	C	6	\$	31.90	4	F-M
Lionel Forti	7735 Phoenix Ave.	MV	6	\$	32.45	4	F-M
Lomaland	715 Lomita Dr.	MV	14	\$	15.12	4	F-M
Marty Robbins	11600 Vista Del Sol Dr.	MV	35	\$	42.99	4	F-M
Memorial	1701 Copia St.	NE	10	\$	59.63	4	F-M
Murchison	1600 Scenic Dr.	NW	5	\$	0.28	4	F-M
Nations Tobin	8831 Railroad Dr.	NE	10	\$	43.47	4	F-M

Pavo Real	9301 Alameda Ave.	MV	25	\$	23.72	4	F-M
Ponder	7500 Burgess Dr.	C	15	\$	38.02	4	F-M
Reese McCord	1900 Trawood Dr.	C	21	\$	28.34	4	F-M
Salvador Rivas, Jr.	12515 Tierra Norte Dr.	MV	25	\$	28.39	4	F-M
San Juan Placita	700 N. Glenwood Pl.	C	4	\$	1.00	4	F-M
Sue Young	9730 Diana	NE	15	\$	42.29	4	F-M
Tierra Del Este #27	12701 Pebble Hills	MV	6	\$	9.25	4	F-M
Tom Lea Upper	900 Rim Road	NW	2	\$	8.87	4	F-M
Veterans	5301 Salem Dr.	NE	18	\$	73.81	4	F-M
Vista Del Valle	1288 Hawkins Blvd.	C	8	\$	36.42	4	F-M
Washington	200 Washington St.	C	6	\$	98.01	4	F-M
Westside Community	7400 High Ridge	NW	30	\$	17.61	4	F-M
Westside Sports Complex	Isela Rubalcava	NW	54	\$	45.00	4	F-M
Ysleta	9068 Socorro Rd.	MV	9	\$	4.99	4	F-M
aaa Alta Vista Baseball Field	3501 Morenci Rd.	C	3	\$	8.19	5	Th-M
aaa Chelsea Pool	Chelsea	C	5	\$	9.25	5	Th-M
aaa Grandview Pool	Jefferson	C	5	\$	9.25	5	Th-M
aaa Hacienda Pool	Giles	MV	5	\$	9.25	5	Th-M
aaa Nations Tobin Pool	Railroad	C	6	\$	9.25	5	Th-M
Armijo	710 E. Seventh Ave.	NE	5	\$	7.86	7	F-M

Calendar	401 E. San Antonio Ave	NE	2	\$	0.26	7	F-M
Cleveland Square	510 North Santa Fe	NE	10	\$	1.68	7	F-M
Fire Fighters Memorial	316 W. Overland	NE	7	\$	0.23	7	F-M
Lions Plazita	910 S. Santa Fe St.	NE		\$	1.63	7	F-M
Pioneer Plaza	Mills and El Paso St.	NE	3	\$	1.22	7	F-M
San Jacinto Plaza	111 Mills St.	NE	21	\$	1.76	7	F-M
Union Plaza	117 Anthony	NE	2	\$	0.81	7	F-M