

# EXHIBIT 4 – INSTRUCTIONS TO BIDDERS & BID FORMS

## Part 1. Instructions

### 1.1. Costs

- 1.1.1. Prime Contractor (referred to as the Contractor) shall provide the total costs for the Five (5) Year Contract Period, in Tables 4-1, 4-2, 4-3 and 4-4 to be considered for Contract award.
- 1.1.2. DFW Airport Board will award this contract to the lowest, responsive, responsible bidder based on the Award Bid. The Award Bid is comprised of information provided in Tables 4-1d, 4-2d, 4-3d (or Bidder's comparable format) and 4-4d. Table 4-4d assigns a service level to each facility based on DFW Airport Board's operational requirements. The Contractor should pay particular attention to the service level given to each facility in preparation of their bid. The total annual cost of the contract shall be allocated on a cost per square foot basis to the facilities in Table 4-4d.
- 1.1.3. The Contractor shall complete the bid forms for all service levels as provided in the Specifications. The service levels are Sustainable, Industry Standard, Basic and Award Bid as described in the Specifications. Electronic versions of the Bid Forms for all three levels and the Award Bid will be provided to the Bidders that purchase the Solicitation. The Bidder shall submit the following completed documents to be considered responsive:
  - 1.1.3.1. Sustainable level – Tables 4-1a and 4-4a
  - 1.1.3.2. Industry Standard - Tables 4-1b and 4-4b
  - 1.1.3.3. Basic – Tables 4-1c and 4-4c
  - 1.1.3.4. Award Bid – Tables 4-1d, 4-2, 4-3d (or Bidder's format) and 4-4d
  - 1.1.3.5. DFW Airport Board's intent is to use the costs in Tables 4-4a through 4-4d, for future change orders.

### 1.2. Service Level

- 1.2.1. The DFW Airport Board has established service levels to meet the quality of service goals of the DFW Airport tenants and the traveling public. Please refer to Article 0 for the definitions of the service levels.

### 1.3. Contractor's Bid Price

- 1.3.1. Bid verification process will be based on the **Grand Total Bid Price for Contract as detailed on the Award Bid Tables.**

- 1.3.2. Charge Reimbursable costs are one component of the bid evaluation process. Charge Reimbursable costs along with the costs for bonds, material and parts costs, and the Bidder's costs for services provided will sum up to arrive at Grand Total Bid Price for Contract.
- 1.3.3. The Contractor's Bid Price shall remain firm for the duration of the Contract with no allowance for escalation. Any anticipated increases in the Contractor's costs during the contract shall be reflected in the prices set forth in their Bid. The Contractor shall provide as described in the specifications and pay for, but not limited to, labor, materials, equipment, tools, transportation and other facilities and services necessary for proper execution and completion of the work in the Contract.

## **1.4. Charge Reimbursable Work**

- 1.4.1. The Contractor shall provide Charge Reimbursable Work Rates for projects considered reimbursable under the contract provisions by completing the Hourly Rate Table on Table 4-1 and Table 4-2 for Subcontractors. Charge Reimbursable work costs may include labor, materials, equipment, and subcontractor costs.
- 1.4.2. The number of hours per year has been estimated for the purposes of soliciting and evaluating competitive bids. Economic circumstances and actual equipment conditions may cause the number of hours to be adjusted accordingly. The bid calculation for the Prime Contractor is on Bid Form Table 4-1, Hourly Rate Table. The hourly rate and bid calculation for the Subcontractors is provided on Subcontractor Services Charge Reimbursable Table 4.2. The Bidder shall complete these Forms by entering the appropriate hourly rate charge and multiplying by the estimated hours. The total expense for Charge Reimbursable work will be included in the Tables and on Bid Form Table 4-1, Services Bid Price Table.
- 1.4.2.1. The Prime Contractor's hours for Charge Reimbursable are 1500 for straight time and 450 for premium time per year. The Bidder must use all the hours without exceeding the amount given.
- 1.4.2.2. The Prime Contractor shall provide one straight time hourly rate and one premium time hourly rate for all combined Mechanical, Electrical, Plumbing, and Structural Services (MEPS) work for any charge reimbursable performed by the Prime Contractor by completing the Hourly Rate Table on Table 4-1.
- 1.4.2.3. Subcontractor's hours for Charge Reimbursable are 2,800 for straight time and 720 for premium time per year. The number of hours each subcontractor receives is the percentage of work identified for each sub on the Schedule of Subcontractors form which should agree with FTEs in the Operational Approach and the Staffing Matrix. The Bidder must use all the hours without exceeding the amount given. Charge Reimbursable work is project oriented and therefore the dollar amount arrived at on Table 4-2 is the same for bids for all levels of service and the Award bid.
- 1.4.2.4. Material costs for Charge Reimbursable work is fixed for the purposes of this bid solicitation. The Bidder shall include \$80,000 per year for the Prime Contractor and \$160,000 per year for the Subcontractor.

1.4.3. For Charge Reimbursable work, if any approved, the DFW Airport Board will be obligated to pay only the hourly rates provided in the successful Contractor's Hourly Rate Table in Tables 4-1 and Subcontractor Hourly Rates in Table 4-2 for the services actually requested by the DFW Airport Board and provided by the Contractor.

1.4.4. DFW Airport is not obligated to award Charge Reimbursable work to the Contractor if other avenues for accomplishing the work are in the best interest of the Board.

## **1.5. Proposed Staffing Table**

1.5.1. The Contractor shall complete the Proposed Staffing Table so that the DFW Airport Board can evaluate qualified Contractors. (Note: The "Proposed Staffing Table" on the Bid Form **does not relieve the Contractor from providing a comprehensive Staffing Matrix** indicating the number of personnel proposed as required in other parts of the Specifications.)

1.5.2. Number of Staff: Provide the total full time equivalent (not average) number of staff in each Staff category listed, for both the Prime Contractor and Subcontractors. (Example: two full time maintenance staff at 2080 hours each per year at \$10,000 each salary and two part time staff at 1040 hours at \$5,000 salary each. The entry would be 3 staff, 2080 Average Annual Base Hours, \$10,000 Average Annual Base Salary.)

1.5.3. Hours: Provide the average number of hours per person per year for each Staff category listed. (See example in Paragraph 1.5.2 above.)

1.5.4. Salary: Provide the average annual base salary for each Staff category listed, not including the Prime Contractor's overhead and profit. (See example in Paragraph 1.5.2 above.)

## **1.6. Bid Form Summary Table (Bid Form Table 4-1)**

1.6.1. The Contractor shall provide the total cost to perform the scope of the work by completing the Bid Form Summary Table (Bid Form Table 4-1) for all three levels of service and the Award Bid.

1.6.2. Total Annual Contract Cost: The Contractor shall provide the total annual cost of services.

## **1.7. Price Adjustments**

1.7.1. DFW Airport Board has determined this contract will not be eligible for any price adjustments.

## **1.8. Additional Services Cost: None Required In This Contract**

## **1.9. Special Services Cost: None Required In This Contract.**

## 1.10. Parts and Materials

1.10.1. DFW Airport Board shall reimburse the Contractor one time, up to \$10,000, for the acquisition of bench stock items not carried in inventory by DFW Airport Board. Any amount expended over the \$10,000 for these bench stock items shall be the Contractor's responsibility. The Contractor shall be responsible for replenishment of these bench stock items at their cost over the 5-year term of the contract.

1.10.2. The Contractor, during the normal course of completing their scope of work required by the contract, may require other parts and materials not carried in inventory by DFW Airport Board (Exhibit 3) and not part of bench stock items reimbursed by DFW Board to the Contractor. In order to account for these items DFW Airport Board is allotting a not to exceed amount of \$300,000 per year and including it on the Exhibit 4 Bid Form, Table 4-1. This is the projected cost of parts and materials in excess of bench stock and Exhibit 3 items. The expenditure of these monies is at the discretion of DFW Airport Board and therefore the amount of expenditure is not guaranteed.

## 1.11. Bid Bond

1.11.1. The Contractor shall provide the total cost for furnishing a Bid Bond for the Contract. The cost of the bond shall be reflected in the Bidder's Year 1 price only.

## 1.12. Performance and Payment Bond

1.12.1. The Contractor shall provide on the Bid Form(s) the total cost for furnishing a Performance and Payment Bond. Performance and Payment Bonds shall be required for each year of the Contract. The Contractor shall include the costs for the Performance and Payment Bonds in their yearly costs as a separate line item on the Bid Form Summary Table.

## 1.13. Grand Total Bid Price for Contract

1.13.1. The Grand Total Bid Price is arrived at by summing the Annual Services Cost, Charge Reimbursable for both Prime and Subcontractor, Parts and Material Costs, Bid Bond, and Performance and Payment Bonds.

# Part 2. Subcontractor Costs

## 2.1. Costs of Services for Subcontractors

2.1.1. With respect to those costs of services for Subcontractors, they shall be combined with the Prime Contractors services cost for each year of the Contract, in **Table 4-1, on the Annual Services Cost line**. This amount will agree with the amount on Table 4-4, Annual Services Cost line.

## 2.2. Subcontractor Identification

2.2.1. Contractor shall identify, by type, the subcontractor being proposed and the service section reference as set forth within the specification documents on Table 4-2.

## 2.3. Subcontractor Costs

2.3.1. Reference Part 3 – Bid Calculation Form – Table 4-3

## 2.4. Subcontractor Rates

2.4.1. The Contractor shall provide the hourly **straight time and premium time** rate for all proposed Subcontractors, to be charged for all Charge Reimbursable work as defined within those Sections that include the provision for Charge Reimbursable work rates. Strictly straight and premium time hourly rates are required—no other rates will be accepted.

## 2.5. Markup Percentage

2.5.1. The Contractor shall include the percent of markup for labor, parts and materials, profit and any other markups for the Subcontractor cost for all Charge Reimbursable work. **The markups for charge reimbursable work are limited to 15% if the Prime Contractor performs all of the work. The Prime Contractor is allowed a markup on the Subcontractor’s labor, parts and material not to exceed 5%. The Subcontractor is allowed a markup on their labor, parts and material not to exceed 10%. However, the aggregate (total) markup percentages shall not exceed 15% for the combined markup for parts, materials and labor of the Prime and Subcontractor. If the work is performed by both the Prime Contractor and the Subcontractor the markup is limited to 15% and will be distributed equitably between the Prime and Subcontractor based on the percentage of work performed by each.**

# Part 3. Bid Calculation Forms

## 3.1. Bid Calculation Form (Table 4-3)

3.1.1. The Contractor shall provide sufficient detail to support labor, burden, indirect and direct costs, for the Prime, included in their bid submission. DFW Airport Board has provided a sample format in Table 4-3. The Contractor may use this format or substitute another format with the same information, provided the information is clear and understandable. The data shall be traceable to the information entered on Tables 4-1 and 4-2.

- 3.1.2. The Subcontractor costs shall be included in Table 4-3 bid form for all dollars for each Subcontractor staff member being proposed to fulfill the obligations as set forth within the individual service scope sections, including both direct and indirect costs and any overhead/profit costs related to those Subcontractor staff members; plus all costs for any proposed equipment, tools, supplies or materials that will be required to perform and carry out the fulfillment of the services as set forth within the individual service scope sections.
- 3.1.3. The Contractor shall provide **Bid Calculation forms for each year** of the five (5) Year Contract for the Award Bid. The Bid Calculation forms shall be submitted with the Bid Form documents, as a part of the Bid. **PLEASE BE ADVISED, THAT GROSS TOTALS ARE ALL THAT ARE REQUIRED IN THE BID FORMS. YOU ARE ALSO REQUIRED TO PROVIDE BID CALCULATION WORKSHEETS THAT DETAIL HOW TOTAL COSTS WERE CALCULATED FOR THE AWARD BID. HOWEVER, THE SUCCESSFUL BIDDER MAY BE ASKED TO PROVIDE BID CALCULATION FORMS FOR THE OTHER THREE LEVELS OF SERVICE.**
- 3.1.4. The DFW Airport Board is subject to the Texas Public Information Act (the “Act”). Therefore, it cannot guarantee that the Bidder’s Bid Calculation Form will not be subject to disclosure to third parties upon request after Contract award. However, any part of the Bidder’s Bid Calculation Form that Bidder believes to contain sensitive financial information of the Bidder should be marked COMPANY CONFIDENTIAL. In the event of a third party request for access to any such information, the Board shall review the Bidder’s COMPANY CONFIDENTIAL designation and if (and to the extent) the Board’s legal counsel determines such designation to be reasonable in light of existing law, shall seek an opinion under the Act from the Texas Attorney General on whether the requested information to which that reasonable designation relates must be released. Pending receipt of the Attorney General’s opinion, the Board will not release the material to which the opinion request relates. However, upon receipt of an Attorney General opinion that all or part of the requested information must be released, the Board may and shall do so unless enjoined by a court of competent jurisdiction.

### 3.2. Service Level Bid Calculation Forms (Table 4-4)

- 3.2.1. The Contractor shall complete the **Service Level Bid Calculation forms** based on a cost per square foot per facility for the specified service level. The Annual Services Cost Per Year as detailed on Table 4-4a, 4-4b, 4-4c, 4-4d shall be the same cost in Table 4-1a, 4-1b, 4-1c, 4-1d on the Annual Services Cost per year line.
- 3.2.2. An electronic version of the Bid Forms, including the Service Level Bid Calculation forms will be provided to the Bidders who purchase the Solicitation. The Contractor shall provide a completed electronic file copy and a printed copy of the completed form as part of their Bid submission to be responsive.
- 3.2.3. It is up to the Contractor to determine the best method to arrive at the cost per square foot required on these forms. However, the Annual Services Cost amount from this form must agree with the number placed on the Annual Services Cost line in Table 4-1.
- 3.2.4. Failure to complete these service level bid calculation forms will deem the bid non-responsive.

## Bid Form Table 4-1\_\_ (a,b,c,d)

The Contractor shall provide the following information to assist DFW Airport Board in evaluating the cost of services being proposed. The Hourly Rate Table and Proposed Summary Staffing Table are considered part of the Contractor’s formal Bid. The Hourly Rate Table is for Prime Contractor only:

<b>Hourly Rate Table (1.4.1)</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>
Straight Time Hourly Rate	\$	\$	\$	\$	\$
C/R Straight Time Hours	1,500	1,500	1,500	1,500	1,500
C/R Straight Annual Cost	\$	\$	\$	\$	\$
Premium Time Hourly Rate	\$	\$	\$	\$	\$
C/R Premium Time Hours	450	450	450	450	450
C/R Prem Annual Cost	\$	\$	\$	\$	\$
C/R Parts and Materials	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000
C/R Prime Total Cost	\$	\$	\$	\$	\$

Include both Contractor’s direct employees and Subcontractors’ employees in Proposed Staffing Table.

<b>Proposed Staffing Table (1.5)</b>	<b>Number of Staff (FTE) (1.5.2)</b>	<b>Average Annual Hours (1.5.3)</b>	<b>Average Annual Salary (1.5.4)</b>
Site Management Staff			\$ /year
Supervision Staff			\$ /year
Technical Maintenance Staff			\$ /year
General Maintenance Staff			\$ /year

To be considered responsive by the DFW Airport Board, the Contractor shall provide all of the following information. The costs provided below shall represent all costs associated with this Contract, including all work specified in the Contract Documents and all Subcontractor costs.

<b>Bid Form Summary Table:</b>						
<b>Scope of Services</b>	<b>Contract Period</b>					<b>Total</b>
	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>	
Annual Services Cost (2.1.1)	\$	\$	\$	\$	\$	
C/R Prime Total Cost (1.4.2)	\$	\$	\$	\$	\$	
C/R Subcontractor Total Cost (1.4.2)	\$	\$	\$	\$	\$	
Additional Services (1.8)						
Special Services (1.9)						
Parts and Material (1.10)	\$310,000	\$300,000	\$300,000	\$300,000	\$300,000	
Cost of Bid Bond (for contract period) (1.11)	\$					
Cost of Performance & Payment Bond (1.12)	\$	\$	\$	\$	\$	
<b>Total Annual Contract Costs (1.6.2)</b>	\$	\$	\$	\$	\$	
<b>Grand Total Bid Price for Contract (1.3; 1.13)</b>						\$

End of Table 4-1

## 2. Subcontractor Services Charge Reimbursable Table 4-2

(Note: Complete this form for the Award Bid. Total number of Charge Reimbursable (C/R) hours for Subcontractors is 2,800 straight time hours and 720 premium time hours per year. The number of hours each subcontractor receives is the percentage of work identified for each sub on the Schedule of Subcontractors form which should agree with FTEs in the Operational Approach and the Staffing Matrix.)

Subcontractor and Service Provided (Article Ref)	Cost Category	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
1. ABC Mechanical (1)	Hr Srait	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	Hr Prem	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	C/R Total	\$	\$	\$	\$	\$
2. DEF Electrical (3)	Hr Srait	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	Hr Prem	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	C/R Total	\$	\$	\$	\$	\$
3. GHI Plumbing (2)	Hr Srait	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	Hr Prem	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	C/R Total	\$	\$	\$	\$	\$
4. JKL Structural (4)	Hr Srait	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	Hr Prem	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	C/R Total	\$	\$	\$	\$	\$
5.MNO Other (1,2,3,4)	Hr Srait	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	Hr Prem	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
	X hrs	\$	\$	\$	\$	\$
	C/R Total	\$	\$	\$	\$	\$
Total Straight Time Hours	2,800					
Total Premium Time Hours	720					
C/R Subcontractor Labor Cost		\$	\$	\$	\$	\$
C/R Parts and Materials		\$160,000	\$160,000	\$160,000	\$160,000	\$160,000
C/R Subcontractor Total Cost		\$	\$	\$	\$	\$

Notes: 1) The Contractor shall identify, by type of service provided, the subcontractor being proposed and the Services Article the subcontractor will support as set forth within these specifications.  
 2) **Charge reimbursable straight and premium hourly rates will be part of the bid evaluation process.**

Legend:

- i. Article Ref = Reference to Service Article(s) Subcontractor supports
- ii. Hr Strait = Charge reimbursable straight time hourly rate for Subcontractor
- iii. Hr Prem = Charge reimbursable premium time hourly rate for Subcontractor

End of Table 4-2

### 3. Bid Calculation Form

Table 4-3 \_\_, Contract Period Year \_\_\_\_

Sample Bid Calculation Form						
Labor & Burden						
Prime Contractor's Labor						
Number of FTE Employees	Staffing Classification	Hourly Rate per Classification	Average Weekly Hours	Average Weekly Cost	Average Monthly Cost	Average Yearly Cost
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Contractor's Labor Subtotals				\$	\$	\$
Prime Contractor's Burden						
Paid Time Off				\$	\$	\$
Payroll Taxes				\$	\$	\$
State Taxes				\$	\$	\$
Other (provide details of items included)				\$	\$	\$
Worker's Comp & General Liability				\$	\$	\$
Employee Insurance				\$	\$	\$
Contractor's Burden Subtotals				\$	\$	\$
Subcontractor's Labor						
Number of FTE Employees	Staffing Classification	Hourly Rate per Classification	Average Weekly Hours	Average Weekly Cost	Average Monthly Cost	Average Yearly Cost
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Subcontractor's Labor Subtotals				\$	\$	\$
Subcontractor's Burden						
Paid Time Off				\$	\$	\$
Payroll Taxes				\$	\$	\$
State Taxes				\$	\$	\$
Other (provide details of items included)				\$	\$	\$
Worker's Comp & General Liability				\$	\$	\$
Employee Insurance				\$	\$	\$
Subcontractor's Burden Subtotals				\$	\$	\$
<b>Labor &amp; Burden Totals (Show on Bid Form)</b>				\$	\$	\$

<b>All Other Direct &amp; Indirect Costs</b>						
<b>Maintenance Materials, Tools &amp; Equipment</b>					<b>Average Monthly Cost</b>	<b>Average Yearly Cost</b>
Item (List Tools and Equipment, etc.)					\$	\$
Item					\$	\$
Item					\$	\$
Maintenance Materials, Tools & Equipment Costs Subtotals					\$	\$
<b>Office Equipment &amp; Expenses</b>					<b>Average Monthly Cost</b>	<b>Average Yearly Cost</b>
Item (List Office Equipment, Supplies, Telephone, etc.)					\$	\$
Item					\$	\$
Item					\$	\$
Office Equipment & Expenses Costs Subtotals					\$	\$
<b>Miscellaneous Costs</b>					<b>Average Monthly Cost</b>	<b>Average Yearly Cost</b>
Item (List Uniforms, Vehicles, Parking, Badging, etc.)					\$	\$
Item					\$	\$
Item					\$	\$
Miscellaneous Costs Subtotals					\$	\$
<b>Subcontractor Direct and Indirect Costs</b>						
<b>List Subcontractors Name</b>	<b>Subcontractor Price</b>	<b>Markup Percentage</b>			<b>Average Monthly Cost</b>	<b>Average Yearly Cost</b>
	\$				\$	\$
	\$				\$	\$
	\$				\$	\$
	\$				\$	\$
Subcontractor Costs Subtotals					\$	\$
Overhead	Percentage				\$	\$
Profit	Percentage				\$	\$
Overhead & Profit Subtotals					\$	\$
<b>All Other Direct &amp; Indirect Cost Totals (Show on Bid Form)</b>					<b>\$</b>	<b>\$</b>
<b>Grand Total</b>					<b>\$</b>	<b>\$</b>
<b>Table Notes:</b>						
1. This Bid Calculation form is provided as an example of the level of detail required for evaluation.						
2. Provide Bid Calculation Forms for each year of the 5-Year Contract.						

End of Table 4-3

## **4. Service Level Bid Calculation Forms – Tables 4-4a through 4-4d**

Following are sample Service Level Bid Calculation Forms. An electronic version will be provided to those Bidders that purchase the Solicitation.

**Table 4-4a - Sustainable – Reference pages 12 through 14**

**Table 4-4b - Industry Standard – Reference pages 15 through 17**

**Table 4-4c - Basic – Reference pages 18 through 20**

**Table 4-4d - Award Bid – Reference pages 21 through 23**

## Exhibit 4 – Instructions to Bidders & Bid Forms

Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
2077	Water Treatment Plant	S	1,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
2088	Reverse Osmosis Facility	S	5,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	EAD South End Geothermal farm	S	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	Environmental Affairs Department (EAD) Bldg	S	11,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12018	Truck Weigh station	S	40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12076	SW Water Pump Station	S	5,672		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12376	SW Water Pump Station Chloramine Bldg	S	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12476	SW Water Pump Station Chlorine Bldg	S	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13001	Trigg Lake Pump Station	S	180		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Firing Shoot House	S	1,971		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22118	Airtrans Maint Gas Pump	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24047	East Side Plant	S	4,800		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24066	AM Welding Shop	S	5,295		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24077	East Lighting Vault	S	2,480		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24091	DPS Station 1 Gas Pump	S	25		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24156	Auto Service Center (Fac 24356 & 24456)	S	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24165	AM South Gas Pump	S	66		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24176	Bus Wash	S	1,920		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24276	Airport Bus Service Center / Fuel	S	1,970		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24356	Airport Auto Service Center / Wash	S	1,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24365	AM Compressor Room	S	80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24367	AM Diesel Fuel Pump	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24456	Airport Auto Service Center / Fuel	S	750		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24466	Fire Suppression Tanks Water Storage Tanks	S	50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31029	Burn Tower	S	1,258		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32019	SW Lighting Vault	S	7,768		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32032	Airport Fumigation Facility	S	2,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33032	Terminal E (4E) N Pylon	S	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42092	Founders Plaza	S	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43035	NE Lighting Vault	S	7,884		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54001	North East Pump Station	S	6052		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54301	North East Pump Station Chloramine Bldg	S	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54401	North East Pump Station Chlorine Bldg	S	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22018	Airtrans Train Shop	S	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22029	Airtrans Office Building	S	11,242		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22031	DPS Indoor Firing Range near Station 4	S	7,194		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Classroom	S	720		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23033	DPS Station 5 & Fitness Center	S	23,281		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23034	Taxi Queue Pavilion	S	8,280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A1	S	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A2	S	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A3	S	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23051	Airport Development & Engineering (ADE) Bldg	S	44076		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23123	6E Employee Parking Guard Shack	S	49		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23134	Taxi Queue Dispatch Facility	S	6,520		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23150	ADE Trailers B3	S	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23154	Guard Shack - Near AirTrans Station	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C1	S	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C2	S	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C6	S	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D1	S	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D2	S	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D5	S	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23353	5E Taxi Exit Booth	S	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23450	ADE Trailers E2	S	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F2	S	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

## Exhibit 4 – Instructions to Bidders & Bid Forms

TABLE 4-4a														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
24015	Human Resources	S	13,441		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24046	Warehouse/Procurement	S	58,642		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24065	Asset Management (AM)	S	19,548		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24067	AM Building D	S	41,778		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24075	Vehicle Maintenance	S	23,772		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24076	Airport Bus Service Center (Fac 24176 & 24576)	S	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24092	Department of Public Safety (DPS) Station 1	S	43,619		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24182	Airport Operations Center (AOC/EOC) Bldg	S	13950		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24366	AM Shops Building, R/R, & Hall	S	20,096		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31009	Station 4 Training Room	S	3,433		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32000	DPS Station 4 Gas Pump	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32010	DPS Station 4	S	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32012	DPS Dog Kennels	S	6,620		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33054	CCTV Room Terminal C	S	359		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33072	Energy Plaza	S	29,019		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33124	Terminal E (4E)- Pedestrian Crossover	S	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33154	Terminal C (3E)-Pedestrian Crossover	S	5,820		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34015	Salvage Yard Office	S	1,440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42052	DPS Station 2	S	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43004	CCTV Room Terminal A	S	500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43014	Terminal A (2E)-B Crossover	S	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43090	IW Guard Bldg	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43104	Terminal A Section C (2E-C) Crossover	S	4,630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44054	DPS Station 3	S	11248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20008	Canopy @ South 20th	S	324		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Supply Building	S	200		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #1	S	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #2	S	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #3	S	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #4	S	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23234	Taxi Queue Dispatch Facility Canopy	S	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24056	AM North Storage Bldg	S	5,760		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24082	DPS Sta 1 Storage Bldg	S	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24146	Procurement Storage Open Shed	S	408		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24167	AM Pavements & Grounds Open Storage Bldg	S	4,320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24192	DPS Sta 1 Auto Canopy 1	S	494		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24267	AM Pavements & Grounds Chemical Storage	S	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24292	DPS Sta 1 Auto Canopy 2	S	1,357		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24376	AM Heavy Equip Canopy	S	8,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24382	AOC/EOC Auto Canopies (fabric)	S	2460		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24392	DPS Sta 1 Auto Canopy 3 (Fabric)	S	2,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24467	AM Warehouse Storage	S	3,360		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24476	High Bay Storage	S	6,384		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24492	DPS Sta 1 Auto Canopy 4	S	1,530		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24567	AM Grounds Storage	S	150		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24576	AM Bus Wash Canopy	S	1,161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24676	AM High Bay Storage Shed	S	120		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31019	DPS Fire Training Storage 1	S	3,444		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31119	DPS Fire Training Storage 2	S	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31219	Fire Training Facility Equipment Bldg	S	1,250		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32011	DPS Station 4 Storage Bldg	S	240		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33112	4E W Pylon	S	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34025	Salvage Bldg West	S	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34026	Salvage Bldg East	S	4,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34035	Salvage Bldg Center	S	960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

**Exhibit 4 – Instructions to Bidders & Bid Forms**

TABLE 4-4a														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
34065	Solid Waste Container	S	320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Building A	S	280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Storage B	S	3,192		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Hazmat Storage Building C	S	243		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Hazmat Storage Building D	S	161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Storage Container E	S	320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34155	Solid Waste Container Service (SWCS) Facility	S	3,306		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42063	DPS Station 2 Storage Bldg	S	300		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42152	DPS Station 2 Fuel Pump	S	86		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42163	DPS Station 2 Vehicle Shed	S	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43002	Terminal B (2W) S Pylon	S	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43022	Terminal A (2E) N Pylon	S	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44055	DPS Station 3 Gas Pump	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44064	DPS Station 3 Storage Bldg	S	300		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44154	DPS Station 3 Fabric Car Canopy	S	1400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44254	DPS Station 3 Car Canopy	S	630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23054	5E-B Airtrans Station	S	4,960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23074	5E-A Airtrans Station	S	4,960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F1	S	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
14088	DFW Material Testing Lab	S	7,636		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22019	Airtrans Trash Dump & Wash Facility	S	7,015		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22028	Airtrans Electronics Building	S	5,108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23000	Skychef Warehouse	S	45117		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23173	5E Guard Post	S	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23283	Guard Shack - Near Delta Freight AOA	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24045	Old Bank Building	S	5,220		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33194	Guard Shack - Terminal B South AOA	S	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34134	Old Environmental Trailers	S	2024		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42040	Evergreen Warehouse	S	125,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43151	1W Guard Post	S	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
	<b>Total Square Footage</b>		222,994											
	<b>Annual Services Cost</b>				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	<b>Total Services Cost</b>													\$0.00
Service Level:														
S - Sustainable														
<-> - Square footage not applicable Bidder should place a monthly rate for these facilities														
			<b>End of Table 4-4a</b>											

## Exhibit 4 – Instructions to Bidders & Bid Forms

Facility Number	TABLE 4-4b Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
2077	Water Treatment Plant	IS	1,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
2088	Reverse Osmosis Facility	IS	5,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	EAD South End Geothermal farm	IS	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	Environmental Affairs Department (EAD) Bldg	IS	11,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12018	Truck Weigh station	IS	40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12076	SW Water Pump Station	IS	5,672		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12376	SW Water Pump Station Chloramine Bldg	IS	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12476	SW Water Pump Station Chlorine Bldg	IS	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13001	Trigg Lake Pump Station	IS	180		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Firing Shoot House	IS	1,971		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22118	Airtrans Maint Gas Pump	IS	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24047	East Side Plant	IS	4,800		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24066	AM Welding Shop	IS	5,295		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24077	East Lighting Vault	IS	2,480		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24091	DPS Station 1 Gas Pump	IS	25		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24156	Auto Service Center (Fac 24356 & 24456)	IS	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24165	AM South Gas Pump	IS	66		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24176	Bus Wash	IS	1,920		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24276	Airport Bus Service Center / Fuel	IS	1,970		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24356	Airport Auto Service Center / Wash	IS	1,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24365	AM Compressor Room	IS	80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24367	AM Diesel Fuel Pump	IS	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24456	Airport Auto Service Center / Fuel	IS	750		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24466	Fire Suppression Tanks Water Storage Tanks	IS	50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31029	Burn Tower	IS	1,258		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32019	SW Lighting Vault	IS	7,768		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32032	Airport Fumigation Facility	IS	2,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33032	Terminal E (4E) N Pylon	IS	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42092	Founders Plaza	IS	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43035	NE Lighting Vault	IS	7,884		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54001	North East Pump Station	IS	6052		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54301	North East Pump Station Chloramine Bldg	IS	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54401	North East Pump Station Chlorine Bldg	IS	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22018	Airtrans Train Shop	IS	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22029	Airtrans Office Building	IS	11,242		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22031	DPS Indoor Firing Range near Station 4	IS	7,194		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Classroom	IS	720		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23033	DPS Station 5 & Fitness Center	IS	23,281		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23034	Taxi Queue Pavilion	IS	8,280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A1	IS	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A2	IS	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A3	IS	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23051	Airport Development & Engineering (ADE) Bldg	IS	44076		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23123	6E Employee Parking Guard Shack	IS	49		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23134	Taxi Queue Dispatch Facility	IS	6,520		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23150	ADE Trailers B3	IS	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23154	Guard Shack - Near AirTrans Station	IS	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C1	IS	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C2	IS	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C6	IS	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D1	IS	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D2	IS	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D5	IS	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23353	SE Taxi Exit Booth	IS	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23450	ADE Trailers E2	IS	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F2	IS	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

## Exhibit 4 – Instructions to Bidders & Bid Forms

Facility Number	TABLE 4-4b Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
24015	Human Resources	IS	13,441		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24046	Warehouse/Procurement	IS	58,642		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24065	Asset Management (AM)	IS	19,548		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24067	AM Building D	IS	41,778		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24075	Vehicle Maintenance	IS	23,772		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24076	Airport Bus Service Center (Fac 24176 & 24576)	IS	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24092	Department of Public Safety (DPS) Station 1	IS	43,619		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24182	Airport Operations Center (AOC/EOC) Bldg	IS	13950		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24366	AM Shops Building, R/R, & Hall	IS	20,096		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31009	Station 4 Training Room	IS	3,433		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32000	DPS Station 4 Gas Pump	IS	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32010	DPS Station 4	IS	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32012	DPS Dog Kennels	IS	6,620		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33054	CCTV Room Terminal C	IS	359		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33072	Energy Plaza	IS	29,019		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33124	Terminal E (4E)- Pedestrian Crossover	IS	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33154	Terminal C (3E)-Pedestrian Crossover	IS	5,820		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34015	Salvage Yard Office	IS	1,440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42052	DPS Station 2	IS	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43004	CCTV Room Terminal A	IS	500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43014	Terminal A (2E)-B Crossover	IS	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43090	IW Guard Bldg	IS	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43104	Terminal A Section C (2E-C) Crossover	IS	4,630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44054	DPS Station 3	IS	11248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20008	Canopy @ South 20th	IS	324		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Supply Building	IS	200		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #1	IS	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #2	IS	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #3	IS	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #4	IS	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23234	Taxi Queue Dispatch Facility Canopy	IS	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24056	AM North Storage Bldg	IS	5,760		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24082	DPS Sta 1 Storage Bldg	IS	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24146	Procurement Storage Open Shed	IS	408		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24167	AM Pavements & Grounds Open Storage Bldg	IS	4,320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24192	DPS Sta 1 Auto Canopy 1	IS	494		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24267	AM Pavements & Grounds Chemical Storage	IS	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24292	DPS Sta 1 Auto Canopy 2	IS	1,357		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24376	AM Heavy Equip Canopy	IS	8,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24382	AOC/EOC Auto Canopies (fabric)	IS	2460		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24392	DPS Sta 1 Auto Canopy 3 (Fabric)	IS	2,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24467	AM Warehouse Storage	IS	3,360		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24476	High Bay Storage	IS	6,384		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24492	DPS Sta 1 Auto Canopy 4	IS	1,530		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24567	AM Grounds Storage	IS	150		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24576	AM Bus Wash Canopy	IS	1,161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24676	AM High Bay Storage Shed	IS	120		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31019	DPS Fire Training Storage 1	IS	3,444		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31119	DPS Fire Training Storage 2	IS	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31219	Fire Training Facility Equipment Bldg	IS	1,250		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32011	DPS Station 4 Storage Bldg	IS	240		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33112	4E W Pylon	IS	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34025	Salvage Bldg West	IS	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34026	Salvage Bldg East	IS	4,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34035	Salvage Bldg Center	IS	960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00



## Exhibit 4 – Instructions to Bidders & Bid Forms

Facility Number	TABLE 4-4c Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
2077	Water Treatment Plant	B	1,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
2088	Reverse Osmosis Facility	B	5,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	EAD South End Geothermal farm	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	Environmental Affairs Department (EAD) Bldg	B	11,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12018	Truck Weigh station	B	40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12076	SW Water Pump Station	B	5,672		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12376	SW Water Pump Station Chloramine Bldg	B	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12476	SW Water Pump Station Chlorine Bldg	B	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13001	Trigg Lake Pump Station	B	180		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Firing Shoot House	B	1,971		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22118	Airtrans Maint Gas Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24047	East Side Plant	B	4,800		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24066	AM Welding Shop	B	5,295		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24077	East Lighting Vault	B	2,480		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24091	DPS Station 1 Gas Pump	B	25		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24156	Auto Service Center (Fac 24356 & 24456)	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24165	AM South Gas Pump	B	66		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24176	Bus Wash	B	1,920		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24276	Airport Bus Service Center / Fuel	B	1,970		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24356	Airport Auto Service Center / Wash	B	1,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24365	AM Compressor Room	B	80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24367	AM Diesel Fuel Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24456	Airport Auto Service Center / Fuel	B	750		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24466	Fire Suppression Tanks Water Storage Tanks	B	50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31029	Burn Tower	B	1,258		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32019	SW Lighting Vault	B	7,768		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32032	Airport Fumigation Facility	B	2,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33032	Terminal E (4E) N Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42092	Founders Plaza	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43035	NE Lighting Vault	B	7,884		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54001	North East Pump Station	B	6052		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54301	North East Pump Station Chloramine Bldg	B	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54401	North East Pump Station Chlorine Bldg	B	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22018	Airtrans Train Shop	B	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22029	Airtrans Office Building	B	11,242		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22031	DPS Indoor Firing Range near Station 4	B	7,194		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Classroom	B	720		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23033	DPS Station 5 & Fitness Center	B	23,281		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23034	Taxi Queue Pavilion	B	8,280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A1	B	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A2	B	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A3	B	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23051	Airport Development & Engineering (ADE) Bldg	B	44076		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23123	6E Employee Parking Guard Shack	B	49		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23134	Taxi Queue Dispatch Facility	B	6,520		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23150	ADE Trailers B3	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23154	Guard Shack - Near AirTrans Station	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C1	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C2	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C6	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D1	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D2	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D5	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23353	5E Taxi Exit Booth	B	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23450	ADE Trailers E2	B	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F2	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

## Exhibit 4 – Instructions to Bidders & Bid Forms

TABLE 4-4c														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
24015	Human Resources	B	13,441		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24046	Warehouse/Procurement	B	58,642		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24065	Asset Management (AM)	B	19,548		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24067	AM Building D	B	41,778		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24075	Vehicle Maintenance	B	23,772		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24076	Airport Bus Service Center (Fac 24176 & 24576)	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24092	Department of Public Safety (DPS) Station 1	B	43,619		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24182	Airport Operations Center (AOC/EOC) Bldg	B	13950		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24366	AM Shops Building, R/R, & Hall	B	20,096		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31009	Station 4 Training Room	B	3,433		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32000	DPS Station 4 Gas Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32010	DPS Station 4	B	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32012	DPS Dog Kennels	B	6,620		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33054	CCTV Room Terminal C	B	359		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33072	Energy Plaza	B	29,019		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33124	Terminal E (4E)- Pedestrian Crossover	B	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33154	Terminal C (3E)-Pedestrian Crossover	B	5,820		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34015	Salvage Yard Office	B	1,440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42052	DPS Station 2	B	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43004	CCTV Room Terminal A	B	500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43014	Terminal A (2E)-B Crossover	B	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43090	IW Guard Bldg	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43104	Terminal A Section C (2E-C) Crossover	B	4,630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44054	DPS Station 3	B	11248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20008	Canopy @ South 20th	B	324		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Supply Building	B	200		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #1	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #2	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #3	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #4	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23234	Taxi Queue Dispatch Facility Canopy	B	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24056	AM North Storage Bldg	B	5,760		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24082	DPS Sta 1 Storage Bldg	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24146	Procurement Storage Open Shed	B	408		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24167	AM Pavements & Grounds Open Storage Bldg	B	4,320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24192	DPS Sta 1 Auto Canopy 1	B	494		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24267	AM Pavements & Grounds Chemical Storage	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24292	DPS Sta 1 Auto Canopy 2	B	1,357		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24376	AM Heavy Equip Canopy	B	8,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24382	AOC/EOC Auto Canopies (fabric)	B	2460		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24392	DPS Sta 1 Auto Canopy 3 (Fabric)	B	2,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24467	AM Warehouse Storage	B	3,360		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24476	High Bay Storage	B	6,384		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24492	DPS Sta 1 Auto Canopy 4	B	1,530		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24567	AM Grounds Storage	B	150		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24576	AM Bus Wash Canopy	B	1,161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24676	AM High Bay Storage Shed	B	120		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31019	DPS Fire Training Storage 1	B	3,444		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31119	DPS Fire Training Storage 2	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31219	Fire Training Facility Equipment Bldg	B	1,250		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32011	DPS Station 4 Storage Bldg	B	240		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33112	4E W Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34025	Salvage Bldg West	B	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34026	Salvage Bldg East	B	4,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34035	Salvage Bldg Center	B	960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00



## Exhibit 4 – Instructions to Bidders & Bid Forms

TABLE 4-4d														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
2077	Water Treatment Plant	IS	1,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
2088	Reverse Osmosis Facility	IS	5,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	EAD South End Geothermal farm	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
9760	Environmental Affairs Department (EAD) Bldg	B	11,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12018	Truck Weigh station	B	40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12076	SW Water Pump Station	IS	5,672		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12376	SW Water Pump Station Chloramine Bldg	IS	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
12476	SW Water Pump Station Chlorine Bldg	IS	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
13001	Trigg Lake Pump Station	IS	180		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Firing Shoot House	B	1,971		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22118	Airtrans Maint Gas Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24047	East Side Plant	IS	4,800		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24066	AM Welding Shop	B	5,295		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24077	East Lighting Vault	IS	2,480		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24091	DPS Station 1 Gas Pump	B	25		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24156	Auto Service Center (Fac 24356 & 24456)	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24165	AM South Gas Pump	B	66		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24176	Bus Wash	B	1,920		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24276	Airport Bus Service Center / Fuel	B	1,970		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24356	Airport Auto Service Center / Wash	B	1,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24365	AM Compressor Room	B	80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24367	AM Diesel Fuel Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24456	Airport Auto Service Center / Fuel	B	750		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24466	Fire Suppression Tanks Water Storage Tanks	B	50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31029	Burn Tower	IS	1,258		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32019	SW Lighting Vault	IS	7,768		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32032	Airport Fumigation Facility	IS	2,600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33032	Terminal E (4E) N Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42092	Founders Plaza	IS	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43035	NE Lighting Vault	IS	7,884		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54001	North East Pump Station	IS	6052		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54301	North East Pump Station Chloramine Bldg	IS	396		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
54401	North East Pump Station Chlorine Bldg	IS	32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22018	Airtrans Train Shop	B	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22029	Airtrans Office Building	B	11,242		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22031	DPS Indoor Firing Range near Station 4	IS	7,194		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Classroom	B	720		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23033	DPS Station 5 & Fitness Center	IS	23,281		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23034	Taxi Queue Pavilion	B	8,280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A1	B	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A2	B	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23050	ADE Trailers A3	B	5040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23051	Airport Development & Engineering (ADE) Bldg	IS	44076		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23123	6E Employee Parking Guard Shack	B	49		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23134	Taxi Queue Dispatch Facility	IS	6,520		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23150	ADE Trailers B3	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23154	Guard Shack - Near AirTrans Station	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C1	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C2	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23250	ADE Trailers C6	B	1440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D1	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D2	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23350	ADE Trailers D5	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23353	5E Taxi Exit Booth	B	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23450	ADE Trailers E2	B	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F2	B	2880		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

**Exhibit 4 – Instructions to Bidders & Bid Forms**

TABLE 4-4d														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
24015	Human Resources	IS	13,441		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24046	Warehouse/Procurement	IS	58,642		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24065	Asset Management (AM)	IS	19,548		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24067	AM Building D	B	41,778		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24075	Vehicle Maintenance	B	23,772		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24076	Airport Bus Service Center (Fac 24176 & 24576)	B	<*>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24092	Department of Public Safety (DPS) Station 1	IS	43,619		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24182	Airport Operations Center (AOC/EOC) Bldg	IS	13950		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24366	AM Shops Building, R/R, & Hall	B	20,096		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31009	Station 4 Training Room	IS	3,433		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32000	DPS Station 4 Gas Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32010	DPS Station 4	IS	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32012	DPS Dog Kennels	IS	6,620		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33054	CCTV Room Terminal C	B	359		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33072	Energy Plaza	IS	29,019		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33124	Terminal E (4E)- Pedestrian Crossover	IS	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33154	Terminal C (3E)-Pedestrian Crossover	IS	5,820		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34015	Salvage Yard Office	B	1,440		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42052	DPS Station 2	IS	11,248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43004	CCTV Room Terminal A	B	500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43014	Terminal A (2E)-B Crossover	IS	5,130		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43090	IW Guard Bldg	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43104	Terminal A Section C (2E-C) Crossover	IS	4,630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44054	DPS Station 3	IS	11248		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
20008	Canopy @ South 20th	B	324		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22050	DPS Outdoor Fire Range Supply Building	B	200		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #1	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #2	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #3	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23230	Post Office Guard Shack #4	B	108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23234	Taxi Queue Dispatch Facility Canopy	B	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24056	AM North Storage Bldg	B	5,760		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24082	DPS Sta 1 Storage Bldg	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24146	Procurement Storage Open Shed	B	408		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24167	AM Pavements & Grounds Open Storage Bldg	B	4,320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24192	DPS Sta 1 Auto Canopy 1	B	494		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24267	AM Pavements & Grounds Chemical Storage	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24292	DPS Sta 1 Auto Canopy 2	B	1,357		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24376	AM Heavy Equip Canopy	B	8,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24382	AOC/EOC Auto Canopies (fabric)	B	2460		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24392	DPS Sta 1 Auto Canopy 3 (Fabric)	B	2,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24467	AM Warehouse Storage	B	3,360		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24476	High Bay Storage	B	6,384		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24492	DPS Sta 1 Auto Canopy 4	B	1,530		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24567	AM Grounds Storage	B	150		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24576	AM Bus Wash Canopy	B	1,161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24676	AM High Bay Storage Shed	B	120		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31019	DPS Fire Training Storage 1	B	3,444		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31119	DPS Fire Training Storage 2	B	1,500		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
31219	Fire Training Facility Equipment Bldg	B	1,250		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
32011	DPS Station 4 Storage Bldg	B	240		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33112	4E W Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34025	Salvage Bldg West	B	2,400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34026	Salvage Bldg East	B	4,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34035	Salvage Bldg Center	B	960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

**Exhibit 4 – Instructions to Bidders & Bid Forms**

<b>TABLE 4-4d</b>														
Facility Number	Description Facility	Service Level	Square Footage	Year One (1)		Year Two (2)		Year Three (3)		Year Four (4)		Year Five (5)		Total Costs per Facility
				Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	Monthly Cost per Square Foot	Yearly Cost per Square Foot	
34065	Solid Waste Container	B	320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Building A	B	280		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Storage B	B	3,192		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Hazmat Storage Building C	B	243		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Hazmat Storage Building D	B	161		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34065	SWCS Storage Container E	B	320		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34155	Solid Waste Container Service (SWCS) Facility	B	3,306		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42063	DPS Station 2 Storage Bldg	B	300		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42152	DPS Station 2 Fuel Pump	B	86		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42163	DPS Station 2 Vehicle Shed	B	1,350		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43002	Terminal B (2W) S Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43022	Terminal A (2E) N Pylon	B	100		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44055	DPS Station 3 Gas Pump	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44064	DPS Station 3 Storage Bldg	B	300		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44154	DPS Station 3 Fabric Car Canopy	B	1400		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
44254	DPS Station 3 Car Canopy	B	630		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23054	5E-B Airtrans Station	B	4,960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23074	5E-A Airtrans Station	B	4,960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23550	ADE Trailers F1	B	3600		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
14088	DFW Material Testing Lab	B	7,636		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22019	Airtrans Trash Dump & Wash Facility	B	7,015		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
22028	Airtrans Electronics Building	B	5,108		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23000	Skychef Warehouse	B	45117		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23173	5E Guard Post	B	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
23283	Guard Shack - Near Delta Freight AOA	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
24045	Old Bank Building	B	5,220		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
33194	Guard Shack - Terminal B South AOA	B	30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
34134	Old Environmental Trailers	B	2024		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
42040	Evergreen Warehouse	B	125,000		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
43151	1W Guard Post	B	88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
	<b>Total Square Footage</b>		222,994											
	<b>Annual Services Cost</b>				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	<b>Total Services Cost</b>													\$0.00
Service Level:														
IS - Industry Standard														
B- Basic														
<-> - Square footage not applicable Bidder should place a monthly rate for these facilities														
<b>End of Table 4-4d</b>														

**END OF EXHIBIT 4**