



BID COVER SHEET

Job No. 10/0004

Date Due: 11/16/2009

**DUE NO LATER THAN 2:00 P.M.
Local Time in Houston, Texas**

**BID FOR: Contract for Tent Rentals and Related Items. The event dates are
February 22, 2010 through March 23, 2010.**

OFFERORS NOTE!!

Carefully read all instructions, requirements and specifications. Fill out all forms properly and completely. Submit your bid with all appropriate supplements and/or samples.

Please return bid in an appropriately sized envelope or box. PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED "BID". Designated bids may be submitted electronically.

RETURN BID TO:

**HOUSTON LIVESTOCK SHOW AND RODEO™
RELIANT CENTER
8334 FANNIN STREET
HOUSTON, TEXAS 77054**

For additional information, contact: Mike DeMarco at (832) 667-1109

You must sign in INK; failure to sign WILL disqualify the offer. Prices must be typewritten or written in ink.

Total Amount of Bid: \$ _____

Company Name: _____

Company Address: _____

City, State, Zip Code: _____

Taxpayer Identification Number (T.I.N.): _____

Telephone No. : _____ FAX No.: _____ e-mail: _____

Print Name: _____

Signature: _____

[Your signature attests to your offer to provide the goods and/or services in this bid according to the published provisions of this Job. When an award letter is issued, it becomes a part of this contract. Contract is not valid until Purchase Order is issued.]

ACCEPTED BY: _____ Date: _____
JOE BRUCE HANCOCK - GENERAL MANAGER

RETURN THIS PAGE WITH YOUR BID

TABLE OF CONTENTS

Items checked below represent components which comprise this bid/proposal package. If the item **IS NOT** checked, it is **NOT APPLICABLE** to this bid/proposal. Offerors are asked to review the package to be sure that all applicable parts are included. If any portion of the package is missing, notify the Purchasing Department immediately.

It is the Offeror's responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your bid packet.

- 1. **Cover Sheet**
Your company name, address, the total amount of the bid/proposal, and your signature (**IN INK**) should appear on this page.

- 2. **Table of Contents**
This page is the Table of Contents.

- 3. **General Requirements**
You should be familiar with all of the General Requirements.

- 4. **Special Requirements/Instructions**
This section provides information you must know in order to make an offer properly.

- 5. **Specifications**
This section contains the detailed description of the product/service sought by the Show.

- 6. **Pricing/Delivery Information**
This form is used to solicit exact pricing of goods/services and delivery costs.

- 7. **Attachments**
 - a. **Bid Guaranty & Performance Bond Information & Requirements**
All work contracts over \$25,000 require a Payment Bond and over \$100,000 must also have a Performance Bond, in a form approved by the Show.

 - b. **Bid Check Return Authorization Form**
This form applies only to certain bids/proposals.

 - c. **Vehicle Delivery Instructions**
Included only when purchasing vehicles.

 - d. **Minimum Insurance Requirements**
Included when applicable (does not supersede "Hold Harmless" section of General Requirements).

 - e. **Worker's Compensation Insurance Coverage Rule 110.110**
This requirement is applicable for a building or construction contract.

 - f. **Financial Statement**
When this information is required, you must use this form.

 - g. **Questionnaire/Reference Sheets**
When this information is required, you must use this sheet.

 - h. **HIPAA Requirements**

 - i. **Price Sheet**

 - j. **Sqft / Each Price Sheet**

 - k. **Reliant Park Layout**

GENERAL REQUIREMENTS FOR BIDS

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all bids; however, these may be superseded, whole or in part, by the SPECIAL REQUIREMENTS/INSTRUCTIONS OR OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your bid package is complete.

ADDENDA

When specifications are revised, the Show Purchasing Department will issue an addendum addressing the nature of the change. Offerors must **sign and include it in the returned bid package.**

ADVERTISING

Bidder may not use Show as a client reference. Show may utilize a Dun and Bradstreet analysis in reviewing bidder's history and qualifications.

ASSIGNMENT

The successful offeror may not assign, sell or otherwise transfer this contract without written permission of the Show.

AWARD

The Show reserves the right to award this contract on the basis of **LOWEST TOTAL COST** and **BEST OFFER** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, to reject any or all bids.

BID FORM COMPLETION

Fill out and return to the Show Purchasing Department ONE (1) complete bid form in an appropriately sized envelope or box. **PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED.** An authorized representative of the offeror should sign the Bid Cover Sheet. The contract will be binding only when signed by the Show and a Purchase Order issued.

BID RETURNS

Offerors must return all completed bids to the HOUSTON LIVESTOCK SHOW AND RODEO, ATTN: Wade Hooker, at RELIANT CENTER, 8334 FANNIN STREET, HOUSTON, TEXAS 77054, before 2:00 P.M. local time in Houston, Texas on the date specified. Late bids will not be accepted. Electronic bids requiring documentation, samples, etc. which cannot be uploaded must be received in the Show's Office by the due date and time. Signatures requiring confirmation will be confirmed by the Purchasing Department.

CONTRACT OBLIGATION

The Show must award the contract and the General Manager or other person authorized by the Show must sign the contract before it becomes binding on Show or the offerors. Department Managers and Committee Members are NOT authorized to sign agreements for Show. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

DISQUALIFICATION OF OFFEROR

Upon signing this bid document, an offeror offering to sell supplies, materials, services, or equipment to Show certifies that the offeror has not violated the antitrust laws of this state codified in Texas Business and Commerce Code §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the Show believes that collusion exists among the offerors.

Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by an offeror and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

EMPLOYEE CERTIFICATION

Contractor recognizes that its employees will have access to and interaction with children attending the 2010 Show. Contractor agrees to conduct individual searches using state issued photo identification for all current and potential employees and sub-contractors and refuse to allow any person who is listed on any federal, state or local sex offender register or database to work at any of the Show's facilities.

EVALUATION

Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the Show. It shall be based on all factors which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Show Purchasing Department and recommendation to the appropriate governing body. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. **Pricing is NOT the only criteria for making a recommendation.** The Show Purchasing Department reserves the right to contact any offeror, at any time, to clarify, verify or request information with regard to any bid.

GOVERNING LAW

Offerors shall comply with all applicable federal, state and local laws and regulations. Offeror is further advised that these requirements shall be fully governed by the laws of the State of Texas and that the Show may request and rely on advice, decisions and opinions of the Attorney General of Texas and the Show's General Council concerning any portion of these requirements.

HOLD HARMLESS AGREEMENT

Contractor, the successful offeror, shall indemnify and hold the Show harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the Show upon request.

INSPECTIONS & TESTING

Show reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department

INVOICES AND PAYMENTS

Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the offeror for correction. Prior to any and all payments made for goods and/or services provided under this contract, the offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Show's Auditor office. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

PRICING

Prices for all goods shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. **Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract.** All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind,

other than those mentioned above, specified or unspecified, offeror **MUST** indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PUBLICATION RIGHTS

Contractor grants permission to the Show to photograph, interview, and/or promote the contractor and it's personnel in conjunction with Show activities. Contractor understands that any such photograph or interview may be used by the Show in television, film, video, visual, video, graphic or printed material.

PURCHASE ORDER AND DELIVERY

The successful offeror shall not deliver products or provide services without a Show Purchase Order, signed by an authorized agent of the Show. The fastest, most reasonable delivery time shall be indicated by the offeror in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped **F.O.B. INSIDE DELIVERY** unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by the Show without prejudice to other remedies provided by law. **Where delivery times are critical, the Show reserves the right to award accordingly.**

SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

TAXES

The Show is exempt from all federal excise, state and local taxes unless otherwise stated in this document. The Show claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Show's Purchasing Director.

TERMINATION

The Show reserves the right to terminate the contract for default if offeror breaches any of the terms therein, including warranties of offeror or if the offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Show may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Show's satisfaction and/or to meet all other obligations and requirements. Show may terminate the contract without cause upon thirty (30) days written notice.

Show has the option to terminate this contract immediately without prior notice if offeror fails to perform any of its obligations in this contract if the failure (a) created a potential threat to health or safety or (b) violated a law, ordinance, or regulation designed to protect health or safety.

TITLE TRANSFER

Title and Risk of Loss of goods shall not pass to Show until Show actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:00 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this bid package and/or on the Purchase Order as a "Deliver To:" address.

WAIVER OF SUBROGATION

Offeror and offeror's insurance carrier waive any and all rights whatsoever with regard to subrogation against Show as an indirect party to any suit arising out of personal or property damages resulting from offeror's performance under this agreement.

WARRANTIES

Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the Show shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Show may return the product for correction or replacement at the offeror's expense. If offeror fails to make the appropriate correction within a reasonable time, Show may correct at the offeror's expense.

SPECIAL REQUIREMENTS / INSTRUCTIONS

The following requirements and instructions supersede General Requirements where applicable.

APPLICATION

This contract applies to the Houston Livestock Show and Rodeo™, “Houston Livestock Show™”, and RodeoHouston™ (hereafter the “Show”).

BID REQUIREMENTS

Each bidder should submit as a bid this entire RFP, completed where necessary, for example, the RFP cover sheet, the Price Sheets, etc. Use an envelope clearly indicating on the outside the Job Number, Job Description. Show shall not be responsible for any effort or cost expended in the preparation of a response to this RFP. All protests should be coordinated through the Managing Director - Purchasing prior to award.

PRICING

Contractor acknowledges that set-up, tear-down, and repair work is to be done according to the Show’s schedule which may include weekends, nights, and early mornings and is to be done at no additional costs to the Show. This needs to be part of your bid price.

DELIVERY

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge.

MAINTENANCE

Contractor is responsible for filling and/or repairing any holes, tears, or rips that occur during the event. Contractor will provide a contact person 24 hours a day during event.

PAYMENT

Show will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Price/Delivery Information Sheet(s) submitted as a part of the bid will be considered. Invoices must indicate “Houston Livestock Show” or “Houston Livestock Show and Rodeo”, as applicable, the address to which the product was delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment, therefore, all delivery tickets should have an accurate description of the product. All invoices must be submitted by April 15, 2010.

TESTING/INSPECTION

Show reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department.

PERMITS / CODE REQUIREMENTS

Contractor is responsible for submitting, paying for, picking up, maintaining and delivery of all professional licenses, certifications, or permits required by local, state, or federal law for the event.

SPECIFICATIONS

**Contract for Tent Rentals and Related Items. The event dates are
February 22, 2010 through March 23, 2010.**

SCOPE

The intention of this Show "Request for Proposal" (RFP) is to solicit bids for a contract for the rental of Tents and Related Items per the Show's specifications and schedule. The job will consist of the delivering, installing, maintaining, tear down, and removal of all Tents and Related Items supplied by the contractor. For information regarding the bid process, or, for technical information concerning this RFP, contact Mike DeMarco, Executive Director - Operations at (823) 667-1109.

GENGERAL DESCRIPTION

Provide all labor, materials, supplies and equipment necessary to perform work as directed by Show staff.

PERFORMANCE REQUIREMENTS

Contractor is responsible to ensure that work is performed to the satisfaction of the Show. If work is not being performed to the satisfaction of the Show, the situation will be rectified immediately at the contractor's expense. Activities specifically prohibited include, but are not limited to, working in unauthorized areas or for unauthorized people, apparent worker intoxication from drugs or alcohol, and workers acting offensively around the public, exhibitors and/or the Show personnel.

All work and materials to be installed in accordance with the Show's specifications, directions, and scope of work. No variations, substitutes, or changes will be permitted without prior approval from a Show official.

PRICES

Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten.

Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, offeror **MUST** indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PAYMENT DISCOUNT

Indicate the payment discount(s) available depending on when invoices are paid. For example, 1/30 means a 1% discount if paid within 30 days, 2/15 means a 2% discount if paid within 15 days, etc.

Minimum Insurance Requirements

- The contractor shall, at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.
 - All policies shall waive all rights of subrogation against the Show, its officers, employees.
 - Upon request, certified copies of original insurance policies shall be furnished to Show.
 - The Show reserves the right to require additional insurance should it be deemed necessary.
- A. Workers' Compensation (with Waiver of subrogation to Show) Employer's Liability: including all states, U.S. Longshoremen, Harbor Workers and other endorsements, if applicable to the Project.
- Statutory, and Bodily Injury by Accident: \$1,000,000 each employee. Bodily Injury by Disease: \$1,000,000 policy limit \$1,000,000 each employee.
- B. Commercial General Liability: Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, cratering and underground damage.
- \$1,000,000 each occurrence Limit Bodily Injury and Property Damage Combined \$1,000,000 Products-Completed Operations Aggregate Limit \$2,000,000 Per Job Aggregate Injury Limit. Show shall be named as "additional insured" on commercial general liability policy.
- C. Combined Umbrella Liability Coverage: excess of General Liability, Auto Liability, and Employers Liability policies.
- \$3,000,000 each occurrence, \$3,000,000 aggregate limit Bodily Injury & Property Damage Combined Single Limit.
- D. Professional Liability
- \$1,000,000 to cover Errors & Omission in the design and engineered drawings provided for this project. The Show must approve a deductible or SIR above \$10,000.
- E. Contractor's Pollution Legal Liability
- \$1,000,000 per occurrence and \$1,000,000 aggregate
- F. Additional Insured
- Certificate of insurance to be received by February 1, 2010 with certificate holder(s) to be named as follows: "Houston Livestock Show and Rodeo, Inc.", "Houston Livestock Show" and "Rodeo Educational Fund, Inc." and "Corral Club, Inc.". The Show is to receive, at minimum, a thirty days written notice of cancellation date.
- G. Automobile Liability Coverage:
- \$300,000 Combined Liability Limits. Bodily Injury and Property Damage Combined. Show shall be named as "additional insured" on automobile policy.

QUESTIONNAIRE/REFERENCE SHEETS

A. General Information

Company Name: _____
City: _____
State: _____ Zip Code: _____
Telephone: _____ Fax: _____
Number of years in business: _____

B. Client References – A Minimum of Three (3) is required.

1. Client: _____
Contact: _____
Location: _____
City: _____
State: _____ Zip Code: _____
Telephone: _____ Fax: _____
Type and size of job: _____

2. Client: _____
Contact: _____
Location: _____
City: _____
State: _____ Zip Code: _____
Telephone: _____ Fax: _____
Type and size of job: _____

3. Client: _____
Contact: _____
Location: _____
City: _____
State: _____ Zip Code: _____
Telephone: _____ Fax: _____
Type and size of job: _____

RETURN THIS PAGE WITH YOUR BID

PRICE SHEET

Location	Description	Up	Down	Price
Clay at Louisiana	1 - 20' x 100' tent	2/26	2/27	
Delmar Stadium	1 - 30' x 100' tent, lighted with 2 lowbays for Delmar Stadium	2/20	3/23	
Memorial Park	1 - 40' x 40' tent, framed for Media	2/26	2/27	
Memorial Park	1 - 40' x 40' tent, framed, w/4 sides for Committee (cooking)	2/25	2/27	
Reed Road @ 288	1 - 10' x 10' tent for Feed Sales	2/21	3/24	
Reed Road @ 288	1 - 82' x 400' tent, lighted w/ 4 par 56's, w/10' foot legs for Reed Rd	2/21	3/24	
Reed Road @ 288	4 - 40' x 40' tent, 12' legs, lighted with 4 lowbays	2/20	3/23	
Reed Road @ 288	1 - 10' x 20' tent for Reed Road Lot	2/15	2/28	
Reliant Park	1 - 10' x 10' tent for METRO Police at north end	2/17	3/23	
Reliant Park	1 - 10' x 10' tent, framed for horse show	2/19	3/24	
Reliant Park	1 - 10' x 10' tent, framed for Reliant Parkway west entrance	2/19	3/24	
Reliant Park	1 - 10' x 10' tent, framed for Stadium dock entrance	2/19	3/24	
Reliant Park	1 - 10' x 10' tent, framed, lighting with 2 par 38's	2/19	3/23	
Reliant Park	1 - 10' x 10' tent, lighting with 2 par 38's	3/03	3/13	
Reliant Park	1 - 10' x 10' tent, w/4 sides for grass near Amegy Gate	2/19	3/24	
Reliant Park	1 - 10' x 10' tent, w/4 sides for grass near Coca Cola Gate	2/19	3/24	
Reliant Park	1 - 10' x 120' tent, lighted with 10 par 38's for Special Children's	3/03	3/13	
Reliant Park	1 - 10' x 130' tent for Light Rail Passenger Loading w/lights & sidewall	2/17	3/23	
Reliant Park	1 - 10' x 15' tent for sign shop	2/17	3/24	
Reliant Park	1 - 10' x 20' tent for back side of bldg at door	2/17	3/23	
Reliant Park	1 - 10' x 20' tent for Park-n-Ride East at roll door	2/17	3/23	
Reliant Park	1 - 10' x 20' tent for RC Gate - North Stadium	2/21	3/24	
Reliant Park	1 - 10' x 20' tent for Reed Road (next to trailer)	2/17	3/23	
Reliant Park	1 - 10' x 20' tent for Reliant Arena Hall D East side	3/01	3/24	
Reliant Park	1 - 10' x 20' tent for Reliant Arena South East corner	3/01	3/24	
Reliant Park	1 - 10' x 20' tent, 12' legs for cooking outside Port City	2/28	3/08	
Reliant Park	1 - 10' x 20' tent, framed w/4 sides and a double door on 20' side	2/17	3/23	
Reliant Park	1 - 10' x 20' tent, framed, lighted with 2 par 38's for Ticket Booth	2/08	3/24	
Reliant Park	1 - 10' x 20' tent, w/3 sides and open on 20' side for Cook's Area	2/17	3/23	
Reliant Park	1 - 100' x 116' tent, lighted with 6 lowbays, w/10' legs	2/08	3/27	
Reliant Park	1 - 12' x 8' canopy with 1' riser	2/19	3/24	
Reliant Park	1 - 132' x 148.5' tent, lighted with 10 lowbays, w/3' legs for dock	2/08	3/24	
Reliant Park	1 - 15' x 20' tent, framed	2/08	2/08	
Reliant Park	1 - 15' x 30' tent for port-a-potties	2/17	3/23	
Reliant Park	1 - 15' x 40' tent, framed for Miller Lite Gate Elevator Doors	2/08	2/08	
Reliant Park	1 - 15' x 40' tent, framed for Ticket Booth at Coca Cola Gate	2/08	2/08	
Reliant Park	1 - 20' x 190' tent w/sidewall, lighted for Metro Light Rail	2/17	3/23	
Reliant Park	1 - 20' x 20' A/B structure tent for Rehearsal (by pig races)	2/19	3/24	
Reliant Park	1 - 20' x 20' canopy (#7020) white for outside Port City	2/28	3/08	
Reliant Park	1 - 20' x 20' canopy with 2' riser	2/19	3/24	
Reliant Park	1 - 20' x 20' tent, for east side of RC at containers	2/21	3/24	

Reliant Park	1 - 20' x 20' tent, framed for dinner (S. of Lobby on sidewalk)	3/20	3/21	
Reliant Park	1 - 20' x 20' tent, framed w/2 sides	2/21	3/22	
Reliant Park	1 - 20' x 20' tent, framed, w/2sides and back closed	2/19	3/24	
Reliant Park	1 - 20' x 20' tent, w/3 sides for Cook Tent	2/19	3/24	
Reliant Park	1 - 20' x 240' tent, framed, lighted	2/21	3/24	
Reliant Park	1 - 20' x 30' tent, framed w/1 side and back closed	2/19	3/24	
Reliant Park	1 - 20' x 380' tent, framed, lighted	2/21	3/24	
Reliant Park	1 - 20' x 40' tent for covering Horse Stalls	2/21	3/24	
Reliant Park	1 - 20' x 40' tent for Metro Police Command Center off Naomi/Arena	2/17	3/23	
Reliant Park	1 - 20' x 40' tent w/3 sides	2/19	3/24	
Reliant Park	1 - 20' x 50' tent, lighted for West Loop	2/20	3/23	
Reliant Park	1 - 20' x 60' tent, w/15' legs and w/3 sides for fire trucks	2/08	3/24	
Reliant Park	1 - 20' x 75' A/B structure tent with 2 par 38's for Bud Plaza Tent	2/21	3/24	
Reliant Park	1 - 30' x 20' A/B structure tent with 2 par 38's	2/21	3/24	
Reliant Park	1 - 30' x 20' A/B structure tent with 2 par 38's	2/21	3/24	
Reliant Park	1 - 30' x 20' A/B structure tent with 2 par 38's	2/21	3/24	
Reliant Park	1 - 30' x 20' A/B structure tent with 2 par 38's	2/21	3/24	
Reliant Park	1 - 30' x 20' A/B structure tent with 2 par 38's East Entrance	2/21	3/24	
Reliant Park	1 - 30' x 30' tent, A108, lighted with 4 par 38's for cooking	3/05	3/07	
Reliant Park	1 - 30' x 30' tent, framed for Cook Area	2/21	3/24	
Reliant Park	1 - 30' x 40' tent for Northwest Mall	2/20	3/23	
Reliant Park	1 - 30' x 60' A/B structure tent, lighted with 2 par 38's for Holly Hall	2/21	3/24	
Reliant Park	1 - 40' x 30' A/B structure tent with 2 par 38's for Naomi Gate	2/21	3/24	
Reliant Park	1 - 40' x 40' tent, clear siding on 4/sides for Serving Area	2/17	3/23	
Reliant Park	1 - 40' x 60' A/B structure tent, lighted with 1 lowbay, 15' high	2/19	3/24	
Reliant Park	1 - 40' x 60' tent, lighted with 2 lowbays for Stadium Loading Dock	2/08	3/24	
Reliant Park	1 - 40' x 80' tent, framed	2/21	3/24	
Reliant Park	1 - 48' x 66' Structured Tent, lighted with 6 lowbays	2/21	3/24	
Reliant Park	1 - 8' x 30' tent, 10' tall for the door of #83 Gate Keepers	2/21	3/24	
Reliant Park	2 - 10' x 10' tent for street side of bldg at door	2/17	3/23	
Reliant Park	2 - 10' x 20' tent, lighted for Comcast Gate	3/03	3/13	
Reliant Park	2 - 20' x 20' tent, framed w/3 sides	2/21	3/24	
Reliant Park	5 - 10' x 10' tent, w/3 sides for ticket buildings ATM's	2/21	3/24	
Reliant Park	6 - 10' x 20' tent for guest services - golf cart pods	2/19	3/24	
Reliant Park	60 - wall (#7123), white 8'	2/28	3/8	
Reliant Park	8 - barrels (#7165) cover white	2/28	3/8	
Reliant Park	8 - canopy (#7226), pole cover 8'	2/28	3/8	
Reliant Park	1 - 10' x 10' tent for LD	2/15	2/28	
Reliant Park	1 - 10' x 20' tent	2/15	2/28	
Reliant Park	1 - 40' x 30' A/B structure tent	2/15	2/28	
Reliant Park	1 - 20' x 40' tent, w/3 sides, lighted with 4 par 38's	2/15	2/28	
Reliant Park	2 - 20' x 40' tent, w/3 sides, lighted with 4 par 38's	2/15	2/28	
Reliant Park	1 - 10' x 20' tent w/3 sides	2/15	2/28	
Reliant Park	3 - 10' x 10' tent, with 3/sides for Committee Entrance	2/15	2/28	
Reliant Park	1 - 20' x 20' tent, w/3 sides	2/15	2/28	

Reliant Park	1 - 20' x 20' tent, w/4 sides for BBQ Office	2/15	2/28	
Reliant Park	1 - 20 x 120' tent, lighted with 3 lowbays	2/15	2/28	
Reliant Park	1 - 30 x 60 tent, lighted with 2 lowbays	2/15	2/28	
Reliant Park	1 - 40' x 120' tent, lighted with 3 lowbays, (2-40' & 1-120' side)	2/15	2/28	
Reliant Park	2 - 40' x 120' tent (4-40' & 4-120' sides) w/40'partition, w/3 lowbays per	2/15	2/28	
Reliant Park	1 - 10' x 10' tent, lighted with 1 par 38, w/3 sides for Check In	2/15	2/28	
Reliant Park	1 - 10' x 10' tent, lighted with 1 par 38, w/3 sides for Pin Planet	2/15	2/28	
Reliant Park	2 - 10' x 10' tent, lighted with 2 par 38's, w/3 sides for Membership	2/15	2/28	
Reliant Park	4 - 10' x 10' tent, lighted with 4 par 38's, w/3 sides for ATM	2/15	2/28	
Reliant Park	1 - 10' x 20' tent, lighted with 2 par 38's, w/3 sides	2/15	2/28	
Reliant Park	1 - 10' x 20' tent, w/3 sides for Beverage Inventory	2/15	2/28	
Reliant Park	1 - 10' x 20' tent, w/3 sides for Publicity Tent @ Committee Tent	2/15	2/28	
Reliant Park	1 - 10' x 20' tent, w/4 sides for Band Check In Tent (Behind Stage)	2/15	2/28	
Reliant Park	1 - 20' x 20' tent, w/3 sides for Beverage Inventory	2/15	2/28	
Reliant Park	1 - 20' x 20' tent, w/3 sides for Recycling Tent	2/15	2/28	
Reliant Park	1 - 20' x 30' tent, lighted with 4 par 38's, w/3 sides	2/15	2/28	
Reliant Park	1 - 20' x 20' tent, lighted with 4 par 38's, w/3 sides	2/15	2/28	
Sam Houston Park	1 - 20' x 30' tent	2/26	2/27	
Smith Lands	1 - 20' x 20' tent for Smith Lands	2/20	3/23	
South Loop 610	1 - 10' x 10' tent w/2 sides for Aramco	2/20	3/23	
South Loop 610	1 - 30' x 100' tent, lighted with 2 lowbays for Aramco	2/20	3/23	

Notes:

- All dates on Price Sheet are for the year 2010
- Dates may change based on end user's needs
- Aramco Services Company at 9009 West Loop South
- Delmar Stadium at Hwy 290 and Mangum
- Old Spanish Trail – Smith Lands Lot Park and Ride at North Stadium Dr.
- Reed Road Park and Ride at Reed Rd. and Hwy 288
- METRO West Loop Park and Ride at W. Loop and S. Braeswood

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	<u>Sqft Price</u>
10' x 10' Frame Tent	\$
10' x ___ up to 100' Frame Tent	\$
20' x ___ up to 100' Frame Tent	\$
30' x ___ up to 100' Frame Tent	\$
40' x ___ up to 100' Frame Tent	\$
10' x ___ up to 100' Frame Tent - 10' legs	\$
20' x ___ up to 100' Frame Tent - 10' legs	\$
30' x ___ up to 100' Frame Tent - 10' legs	\$
40' x ___ up to 100' Frame Tent - 10' legs	\$
10' x ___ up to 100' Frame Tent - 12' legs	\$
20' x ___ up to 100' Frame Tent - 12' legs	\$
30' x ___ up to 100' Frame Tent - 12' legs	\$
40' x ___ up to 100' Frame Tent - 12' legs	\$
66.5' x ___ Structure Standard 8' Legs	\$
66.5' x ___ Structure Standard 10' Legs	\$
66.5' x ___ Structure Standard 13' Legs	\$
132' x ___ Structure Standard 13' Legs	\$
Adder for Lights	\$
Side Wall Adder - 1 side	\$
Side Wall Adder - 2 sides	\$
Side Wall Adder - 3 sides	\$
Side Wall Adder - 4 sides	\$
	<u>Each Price</u>
Brown Samsonite Chair	\$
Chairs (barstools)	\$
Chairs (office)	\$
Hard Surface Charge - Water Barrels	\$
Par 56 Lights	\$
Tables - 4'	\$
Tables - 6'	\$
Tables - 8'	\$

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