



Summary Agreement for Renewal of Williamson County Contract Price Amendment

Contract Number:	22RFP106	Department:	FACILITIES MANAGEMENT
Vendor Name:	INTEGRATED PEST MANAGEMENT, INC (HILL COUNTRY PEST CONTROL)		
Purpose/Intended Use of Product or Service (summary):			
RENEWAL #2 FOR INTEGRATED PEST MANAGEMENT SERVICES			
Type of Contract:	RFP	Start Date:	10.1.2025
Purchasing Contact:	THERESA GROSS	End Date:	9.30.2026
Department Contact:	CHRISTI STROMBERG AND SHANTIL MOORE		
- Williamson County wishes to extend this bid/proposal with a price increase (as detailed in the attached spreadsheet) but with the same terms and conditions as the existing contract. - PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.			
Renewal Option Period 4 Renewal Option Period 3 Renewal Option Period 2 10.1.2025 – 9.30.2026 Renewal Option Period 1 10.1.2024 – 9.30.2025 Initial Contract Period 10.1.2022 – 9.30.2024			
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE			
Vendor <u>Pest Management, Inc</u>	Williamson County, 710 Main St., Georgetown, TX 78626		
Name <u>Tiffany Di Cicco</u>	Williamson County Authorized Signature		
Title <u>VP</u>			
Signature <u>[Signature]</u>	Signature _____		
Date <u>7/8/25</u>	Date _____		

Contract Scope of Work - Compensation & Fees				
Respondent Name: Pest Management				
Fiscal Year 26				
#	Facility Name	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost
1000	Historical Courthouse	\$ 97.00	\$ 231.00	
1001	Williamson County Museum & Old Bank	\$ 52.00	\$ 127.00	
1003	Taylor Health Dept	\$ 52.00	\$ 128.00	
1005	Round Rock Annex - Bldg A	\$ 86.00	\$ 162.00	
1006	Round Rock Annex - Bldg B	\$ 86.00	\$ 162.00	
1007	516 Pine Street - OCU Dept	\$ 52.00	\$ 128.00	
1008	Sheriff Administration	\$ 75.00	\$ 151.00	
1008	Jail	\$ 288.00	\$ 685.00	
1008	Jail - Kitchen	\$ 144.00		
1009	Criminal Justice Center	\$ 173.00	\$ 312.00	
1011	Lott Building	\$ 75.00	\$ 131.00	
1011	Portable Building - exterior only	\$ 17.00		
1011	Portable Building - exterior only	\$ 17.00		
1015	EMS Station Medic 42	\$ 29.00	\$ 99.00	
1017	517 Pine Street - OCU Dept	\$ 52.00	\$ 128.00	
1019	305 MLK	\$ 29.00	\$ 99.00	
1020	303 MLK	\$ 35.00	\$ 116.00	
1022	Historical Jail - exterior only	\$ 75.00		
1024	Life Steps - vacant building	\$ 29.00	\$ 99.00	
1026	Central Maintenance Facility	\$ 86.00	\$ 127.00	\$ 159.00
	Road & Bridge	\$ 29.00	\$ 40.00	
	Paint Shop	\$ 29.00	\$ 40.00	
	Sign Shop	\$ 29.00	\$ 40.00	
1029	Brown Santa Warehouse - exterior only	\$ 63.00		
	Storage Building - IT Dept exterior only	\$ 63.00		
1032	Cedar Park Annex	\$ 109.00	\$ 191.00	
1033	Taylor Annex	\$ 98.00	\$ 179.00	
1034	EMS Station Medic 41	\$ 29.00	\$ 99.00	
1042	Central Texas Treatment Center	\$ 98.00	\$ 179.00	
	Central Texas Treatment Center - Kitchen	\$ 109.00		
1043	Inner Loop Annex	\$ 144.00	\$ 224.00	\$ 318.00
1044	Sheriff's Office Eastside	\$ 29.00	\$ 87.00	
1045	Juvenile Justice Center	\$ 155.00	\$ 224.00	\$ 1,060.00
	Juvenile Justice Center - Kitchen	\$ 109.00		
1046	Parking Garage	\$ 63.00	\$ 179.00	
1047	Expo Center	\$ 155.00	\$ 277.00	
1048	JP Pct 4	\$ 75.00	\$ 162.00	
1050	Sheriff Gun Range	\$ 17.00	\$ 23.00	\$ 530.00
	Sheriff Gun Range - Restrooms	\$ 17.00	\$ 23.00	
	Sheriff Gun Range Training bldg	na	na	
1051	Tax Office	\$ 69.00	\$ 133.00	
1062	Hutto Condos	\$ 81.00	\$ 168.00	
1063	Facilities Services	\$ 81.00	\$ 115.00	\$ 318.00
	Facilities Services - Warehouse	\$ 81.00	\$ 115.00	
1064	Children's Advocacy Center	\$ 81.00	\$ 115.00	\$ 53.00
	Children's Advocacy Center - Bldg # 2	\$ 98.00	\$ 127.00	
1066	Jester Annex	\$ 81.00	\$ 92.00	\$ 318.00
1068	Blackland Heritage County Park - Caretaker House	\$ 29.00	\$ 99.00	
	Blackland Heritage County Park - Shop	\$ 29.00	\$ 99.00	
1071	Emergency Services Operations Center	\$ 98.00	\$ 127.00	\$ 212.00
1072	Southwest Regional Parks - HQ	\$ 46.00	\$ 122.00	
1073	Williamson County Cities Health District	\$ 98.00	\$ 179.00	
1075	Sheriff Office Training Center	\$ 98.00	\$ 127.00	\$ 371.00
1077	Wireless Communication / Radio Shop	\$ 81.00	\$ 115.00	\$ 371.00
1078	EMS Training	\$ 109.00	\$ 138.00	\$ 371.00
1079	Vehicle Inspection/Impound	\$ 75.00	\$ 109.00	\$ 168.00
1080	Georgetown Annex	\$ 63.00	\$ 127.00	\$ 212.00
1081	Libety Hill CSCD	\$ 46.00	\$ 122.00	
1082	Public Safety Bldg	\$ 29.00	\$ 46.00	\$ 106.00
1083	Carquest	\$ 98.00	\$ 179.00	
1087	River Ranch Park - HQ	\$ 29.00	\$ 99.00	
	River Ranch Interp Center	\$ 46.00	\$ 122.00	
	River Ranch Park - Caretaker Home	\$ 63.00	\$ 139.00	
	River Ranch - Bath/Restroom	\$ 33.00	\$ 86.00	
	River Ranch - Bath House	\$ 33.00	\$ 86.00	
1084	Internal Audit	\$ 29.00	\$ 122.00	
1088	Berry Springs Park & Preserve - Caretaker Home	\$ 75.00	\$ 151.00	
	Berry Spring - Maintenance Shop	\$ 46.00	\$ 122.00	
	Berry Spring - Visitor Center	\$ 46.00	\$ 122.00	
	Berry Springs Shop	\$ 29.00	\$ 99.00	
1089	Southwest Regional Parks - Caretaker Home	\$ 75.00	\$ 151.00	
	Southwest Regional Parks - Shop	\$ 46.00	\$ 122.00	
1090	Bob Phillips	\$ 81.00	\$ 168.00	
1095	Lake Creek Annex	\$ 155.00	\$ 277.00	\$ 1,060.00
N/A	Georgetown Headquarters	\$ 155.00	\$ 277.00	\$ 530.00
1092	WC Regional Animal Shelter	\$ 172.00	\$ 316.00	\$ 212.00
Contract Totals		\$ 5,553.00	\$ 9,765.00	\$ 6,369.00
		\$ 55,530.00	\$ 19,530.00	\$ 12,738.00

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Annual FY26 = \$ 87,798.00

#	Facility Name	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost	Monthly Week Schedule
1009	Criminal Justice Center	\$ 173.00	\$ 312.00		1st Tuesday
1090	Bob Phillips	\$ 81.00	\$ 168.00		1st Tuesday
1019	305 MLK	\$ 29.00	\$ 99.00		1st Tuesday
1020	303 MLK	\$ 35.00	\$ 116.00		1st Tuesday
1046	Parking Garage	\$ 63.00	\$ 179.00		1st Tuesday
1001	Williamson County Museum & Old Bank	\$ 52.00	\$ 127.00		1st Tuesday
1024	Life Steps	\$ 29.00	\$ 99.00		1st Tuesday
1017	517 Pine Street - OCU Dept	\$ 52.00	\$ 128.00		1st Tuesday
1007	516 Pine Street - OCU Dept	\$ 52.00	\$ 128.00		1st Tuesday
	Lott Building	\$ 75.00	\$ 131.00		1st Tuesday
1011	Portable Building - exterior only	\$ 17.00			1st Tuesday
	Portable Building - exterior only	\$ 17.00			1st Tuesday
1022	Historical Jail - exterior only	\$ 75.00			1st Tuesday
1029	Warehouse - exterior only	\$ 63.00			1st Tuesday
1029	Warehouse - building # 2 - IT dept - exterior only	\$ 63.00			1st Tuesday
1043	Inner Loop Annex	\$ 144.00	\$ 224.00	\$ 318.00	1st Thursday
1092	WC Regional Animal Shelter	\$ 172.00	\$ 316.00	\$ 212.00	1st Thursday
1071	Emergency Services Operations Center	\$ 98.00	\$ 127.00	\$ 212.00	1st Thursday
1080	Georgetown Annex	\$ 63.00	\$ 127.00	\$ 212.00	1st Thursday
1064	Children's Advocacy Center	\$ 81.00	\$ 115.00	\$ 53.00	1st Thursday
	Children's Advocacy Center - Bldg # 2	\$ 98.00	\$ 127.00		1st Thursday
1063	Facilities Services	\$ 81.00	\$ 115.00	\$ 318.00	1st Thursday
	Facilities Services - Warehouse	\$ 81.00	\$ 115.00		1st Thursday
1026	Central Maintenance Facility	\$ 86.00	\$ 127.00	\$ 159.00	1st Thursday
	Road & Bridge	\$ 29.00	\$ 40.00		1st Thursday
	Paint Shop	\$ 29.00	\$ 40.00		1st Thursday
	Sign Shop	\$ 29.00	\$ 40.00		1st Thursday
1079	Vehicle Inspection/Impound	\$ 75.00	\$ 109.00	\$ 168.00	1st Thursday
1078	EMS Training	\$ 109.00	\$ 138.00	\$ 371.00	1st Thursday
1077	Wireless Communication / Radio Shop	\$ 81.00	\$ 115.00	\$ 371.00	1st Thursday
1000	Historical Courthouse	\$ 97.00	\$ 231.00		1st Thursday
1051	Georgetown Tax Office	\$ 69.00	\$ 133.00		1st Thursday
1084	Internal Audit	\$ 29.00	\$ 122.00		1st Thursday
1083	Carquest	\$ 98.00	\$ 179.00		1st Thursday
1088	Berry Springs Park & Preserve - Caretaker Home	\$ 75.00	\$ 151.00		1st Thursday
	Berry Springs - Maintenance Shop	\$ 46.00	\$ 122.00		1st Thursday
	Berry Springs - Visitor Center	\$ 46.00	\$ 122.00		1st Thursday
	Berry Springs Shop	\$ 29.00	\$ 99.00		1st Thursday
1068	Blackland Heritage County Park - Caretaker House	\$ 29.00	\$ 99.00		1st Thursday
	Blackland Heritage County Park - Shop	\$ 29.00	\$ 99.00		1st Thursday
1032	Cedar Park Annex	\$ 109.00	\$ 191.00		2nd Tuesday
1095	Lake Creek Annex	\$ 155.00	\$ 277.00	\$ 1,060.00	2nd Tuesday
1087	River Ranch Park - HQ	\$ 29.00	\$ 99.00		2nd Tuesday
	River Ranch Interp Center	\$ 46.00	\$ 122.00		2nd Tuesday
	Bath House	\$ 33.00	\$ 86.00		2nd Tuesday
	Daily Use Bath/Restroom	\$ 33.00	\$ 86.00		2nd Tuesday
	River Ranch Park - Caretaker Home	\$ 63.00	\$ 139.00		2nd Tuesday
1081	Liberty Hill CSCD	\$ 46.00	\$ 122.00		2nd Tuesday
1072	Southwest Regional Parks - HQ	\$ 46.00	\$ 122.00		2nd Tuesday

1089	Southwest Regional Parks - Caretaker Home	\$ 75.00	\$ 151.00		2nd Tuesday
	Southwest Regional Parks - Shop	\$ 46.00	\$ 122.00		2nd Tuesday
1066	Jester Annex	\$ 81.00	\$ 92.00	\$ 318.00	2nd Tuesday
1082	Public Safety Bldg	\$ 29.00	\$ 46.00	\$ 106.00	2nd Tuesday
1073	Williamson County Cities Health District	\$ 98.00	\$ 179.00		2nd Tuesday
1005	Round Rock Annex - Bldg A	\$ 86.00	\$ 162.00		2nd Tuesday
1006	Round Rock Annex - Bldg B	\$ 86.00	\$ 162.00		2nd Tuesday
1033	Taylor Annex	\$ 98.00	\$ 179.00		2nd Thursday
1003	Taylor Health Dept	\$ 52.00	\$ 128.00		2nd Thursday
1048	JP Pct 4	\$ 75.00	\$ 162.00		2nd Thursday
1015	EMS Station Medic 42	\$ 29.00	\$ 99.00		2nd Thursday
1034	EMS Station Medic 41	\$ 29.00	\$ 99.00		2nd Thursday
1044	Sheriff's Office Eastside	\$ 29.00	\$ 87.00		2nd Thursday
1047	Expo Center	\$ 155.00	\$ 277.00		2nd Thursday
1075	Sheriff Office Training Center	\$ 98.00	\$ 127.00	\$ 371.00	2nd Thursday
1050	Sheriff Gun Range - Range Master Bldg	\$ 17.00	\$ 23.00	\$ 530.00	2nd Thursday
	Sheriff Gun Range - Restrooms	\$ 17.00	\$ 23.00		2nd Thursday
	Sheriff Gun Range Training bldg				2nd Thursday
1062	Hutto Condos	\$ 81.00	\$ 168.00		2nd Thursday
1008	Sheriff Administration	\$ 75.00	\$ 151.00		3rd Thursday
	Jail	\$ 288.00	\$ 685.00		3rd Thursday
	Jail - Kitchen	\$ 144.00			3rd Thursday
1045	Juvenile Justice Center	\$ 155.00	\$ 224.00	\$ 1,060.00	3rd Thursday
	Juvenile Justice Center - Kitchen	\$ 109.00			3rd Thursday
1042	Central Texas Treatment Center	\$ 98.00	\$ 179.00		3rd Thursday
	Central Texas Treatment Center - Kitchen	\$ 109.00			3rd Thursday

All Bldgs. Except AS & New \$ 5,226.00 \$ 9,172.00 \$ 5,627.00

Animal Shelter \$ 172.00 \$ 316.00 \$ 212.00

New Bldg. Georgetown HQ \$ 155.00 \$ 277.00 \$ 530.00

Contract Grand Total \$ 5,553.00 \$ 9,765.00 \$ 6,369.00

Animal Shelter Annual Cost \$ 1,720.00 \$ 632.00 \$ 424.00

Animal Shelter Grand Total **\$ 2,776.00**

10/2025 - Interior & Exterior Treatment	October 2025 - Escort	October 2025 Starting Hour / ETA	November 2025 Exterior Treatment	December 2025 Exterior Treatment	January 2026 Exterior Treatment	February 2026 Exterior Treatment	March 2026 Exterior Treatment	April 2026 Interior & Exterior Treatment
10/7/2025	Ben @ 512-779-9983	6:00 AM	11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	Nathan @ 661-992-1106		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025			11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/7/2025	N/A		11/4/2025	12/2/2025	1/6/2026	2/3/2026	3/3/2026	4/7/2026
10/9/2025	Vinnie @ 512-690-3155 - he will assign 1 Wilco Facilities staff to escort for this work on the date the technician calls.	7:00 AM	11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025	Vinnie @ 512-690-3155 - he will assign 1 Wilco Facilities staff to escort for this work on the date the technician calls.	6:00 AM	11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025		7:00 AM	11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/9/2025			11/6/2025	12/4/2025	1/8/2025	2/5/2026	3/5/2026	4/9/2026
10/14/2025	Doug @ 512-695-	6:00 AM	11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
				12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025	Robert (Park Ranger) @ 512-766-5084	8:00 AM	11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025	Jess @ 512-240-2204		11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025	Keith (Park Mgmt)		11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026

10/14/2025	Keith (Park Night) @ 512-943-1944		11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025	Vinnie @ 512-690-3155	7:00 AM	11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/14/2025			11/11/2025	12/9/2025	1/13/2026	2/10/2026	3/10/2026	4/14/2026
10/16/2025	Vinnie @ 512-690-3155	7:00 AM	11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/16/2025			11/13/2025	12/11/2025	1/15/2026	2/12/2026	3/12/2026	4/16/2026
10/23/2025	Ben @ 512-779-9983	6:00 AM	11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025	Vinnie @ 512-690-3155		11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025			11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026
10/23/2025	Ray (Center Director) @ 512-943-		11/20/2025	12/18/2025	1/22/2026	2/19/2026	3/19/2026	4/23/2026

April 2026 - Escort	April 2026 Starting Hour / ETA	May 2026 Exterior Treatment	June 2026 Exterior Treatment	July 2026 Exterior Treatment	August 2026 Exterior Treatment	September 2026 Exterior Treatment
Ben @ 512-779-9983	6:00 AM	5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
Nathan @ 661-992-1106		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
Nathan @ 661-992-1106		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
N/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
N/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
N/A		5/5/2026	6/2/2026	7/7/2026	8/4/2026	9/1/2026
Vinnie @ 512-690-3155 - he will assign 1 Wilco Facilities staff to escort for this work on the date the technician calls.	7:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
Vinnie @ 512-690-3155 - he will assign 1 Wilco Facilities staff to escort for this work on the date the technician calls.	6:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
	7:00 AM	5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
<u>Mark @ 512-966-5000</u>		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
Jason @		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
		5/7/2026	6/4/2026	7/9/2026	8/6/2025	9/3/2026
Doug @ 512-695-5059	6:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
Robert (Park Ranger) @ 512-766-5084	8:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
Jess @ 512-248-		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
Park Mgmt @		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026

Park Mgmt @ 512-943-1944		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
Vinnie @ 512- 690-3155	7:00 AM	5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
		5/12/2026	6/9/2026	7/14/2026	8/11/2026	9/8/2026
Vinnie @ 512- 690-3155	7:00 AM	5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
		5/14/2026	6/11/2026	7/16/2026	8/13/2026	9/10/2026
Ben @ 512-779- 9983	6:00 AM	5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
Vinnie @ 512- 690-3155		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
Ray (Center Director) @ 512-		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026
		5/21/2026	6/18/2026	7/23/2026	8/20/2026	9/17/2026

#	Facility Name	October 25 - Broadcast Treatment	April 26 - Broadcast Treatment	Biannual Broadcast Treatment Service Cost
1066	Jester Annex	27/10/2025	8/4/2026	\$ 318.00
1082	Public Safety	27/10/2025	8/4/2026	\$ 106.00
1043	Inner Loop Annex	27/10/2025	8/4/2026	\$ 318.00
1075	Sheriff Office Training Center	27/10/2025	8/4/2026	\$ 371.00
1050	Sheriff Gun Range	27/10/2025	8/4/2026	\$ 530.00
	Sheriff Gun Range - Restrooms	27/10/2025	8/4/2026	
	Sheriff Gun Range Training bldg	27/10/2025	8/4/2026	
1063	Facilities Services	28/10/2025	10/4/2026	\$ 318.00
	Facilities Services - Warehouse	28/10/2025	10/4/2026	
1026	Central Maintenance Facility	28/10/2025	10/4/2026	\$ 159.00
	Road & Bridge	28/10/2025	10/4/2026	
	Paint Shop	28/10/2025	10/4/2026	
	Sign Shop	28/10/2025	10/4/2026	
1077	Wireless Communication / Radio Shop	28/10/2025	10/4/2026	\$ 371.00
1078	EMS Training	28/10/2025	10/4/2026	\$ 371.00
1079	Vehicle Inspection/Impound	28/10/2025	10/4/2026	\$ 168.00
1092	Animal Shelter	28/10/2025	10/4/2026	\$ 212.00
1080	Georgetown Annex	29/10/2025	10/4/2026	\$ 212.00
1045	Juvenile Justice Center	29/10/2025	10/4/2026	\$ 1,060.00
1064	Children's Advocacy Center	29/10/2025	10/4/2026	\$ 53.00
	Children's Advocacy Center - Bldg # 2	29/10/2025	10/4/2026	
1071	Emergency Services Operations Center	29/10/2025	10/4/2026	\$ 212.00
N/A	Georgetown Headquarters	29/10/2025	10/4/2026	\$ 530.00
1095	Lake Creek Annex	30/10/2025	15/4/2026	\$ 1,060.00
Total				\$ 6,157.00