



El Paso County  
Contracts and Procurement Division  
15 East Vermijo Avenue  
Colorado Springs, Colorado 80903  
**REQUEST FOR PROPOSAL -RFP-22-040**  
**Addendum #3 – April 05, 2022**

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**THIS ADDENDUM SHALL BECOME A PART OF THE SOLICITATION  
AND MUST BE ACKNOWLEDGED**

**REQUEST FOR PROPOSAL -RFP-22-040; Insurance Brokerage Services -dated March 16, 2022**

**VENDOR QUESTIONS AND ANSWERS:**

1. Q: Who is your current broker?  
A: IMA Inc.
  
2. Q: What is the annual broker compensation over the past five years?  
A: This information will not be disclosed at this time, please submit your proposal with the information provided.
  
3. Q: Please provide your current annual premiums by line of coverage.  
A: 

Property including Terrorism	\$ 908,280.00
Boiler and Machinery	Included
Excess Public Liability including Terrorism	\$ 654,250.00
Surplus Lines Tax	\$ 19,627.50
2 <sup>nd</sup> Layer Excess Public Liability	\$ 326,107.00
Excess Workers' Compensation	\$ 298,977.00
Crime	\$ 13,962.00
Fiduciary Liability	\$ 7,800.00
Cyber Liability	\$ 42,741.00
  
4. Q: Please provide 5 to 10 years of property loss runs in excel.  
A: Please see Attachment A
  
5. Q: Please provide a copy of your current property schedule in excel.  
A: Please see Attachment B

Signature below indicates that applicant has read all the information provided above and agrees to comply in full. This addendum is considered as a section of the Request for Proposal and therefore, this signed document shall become consideration and fully submitted with the original package.

PRINT OR TYPE YOUR INFORMATION

Company Name: \_\_\_\_\_ Fax: \_\_\_\_\_  
Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_  
Email: \_\_\_\_\_ Phone: \_\_\_\_\_  
Authorized Representative's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Attachment A

Loss Date	Claim Number	Claimant Name	Location	Event Description	Loss Description	Total Paid (Paid by Excess Only)	Total Paid	Status	Total Reserve	Paid - Recov/Subro/Deductible
1/9/2017	PRO-2017-10	EPSO, -	Facilities	Wind Storm - Blew Awni		0.00	3,090.00	Closed	0.00	1,250.00
4/19/2017	PRO-2017-100	Riffle, Robert 3	Facilities	Claimant Vehicle damage		0.00	0.00	Closed	0.00	0.00
1/9/2017	PRO-2017-11	EPSO, -	Facilities	Wind Damage		0.00	4,987.00	Closed	0.00	0.00
6/29/2017	PRO-2017-114	EPC, -	Facilities	Landscaping Truck with S		0.00	170.94	Closed	0.00	107.94
6/26/2017	PRO-2017-117	EPC, -	Facilities	Claimant Vehicle entered		0.00	1,094.90	Closed	0.00	1,094.90
1/9/2017	PRO-2017-12	EPC, -	Facilities	Wind Damage	5 Door Garage Bldg	0.00	2,600.00	Closed	0.00	0.00
2/11/2017	PRO-2017-121	El Paso County, -	Parks	Tennis Courts 5 and 6 be		0.00	0.00	Closed	0.00	0.00
6/18/2017	PRO-2017-126	EPC - DOT, -	Department of Transport	Claimant Vehicle lost con		0.00	708.84	Closed	0.00	708.84
8/12/2017	PRO-2017-129	EPC, -	Department of Human Se	Personal items taken from		0.00	865.93	Closed	0.00	550.00
1/9/2017	PRO-2017-13	EPC, -	Parks	Broken Concrete Roofing	Bear Creek Pavilion #6, 1	0.00	56,100.00	Closed	0.00	3,000.00
1/9/2017	PRO-2017-14	EPC, -	Parks	Missing Roof Panel	Nature Ctr Observation P	0.00	17,391.00	Closed	0.00	4,250.00
8/22/2017	PRO-2017-148	EPC, -	Department of Transport	Claimant Vehicle damage		0.00	345.72	Closed	0.00	345.72
1/27/2017	PRO-2017-15	EPSO, -	Sheriff's Office	Wind Damage Cooling U	Boiler Room; Charlie Moc	0.00	9,100.00	Closed	0.00	0.00
12/7/2016	PRO-2017-153	El Paso County, -	Department of Transport	Vehicle lost control and h		0.00	345.72	Closed	0.00	345.72
1/9/2017	PRO-2017-16	EPC, -	Facilities	Roof Damage		0.00	549.00	Closed	0.00	0.00
5/13/2017	PRO-2017-161	El Paso County - DOT, -	Department of Transport	Vehicle 1 lost control and		0.00	345.72	Closed	0.00	0.00
7/13/2017	PRO-2017-162	EPC, -	Fleet	Lightening Strike at Fuel		0.00	5,860.99	Closed	0.00	2,500.00
6/24/2017	PRO-2017-190	EPC, -	Department of Transport	2 car collision - Veh 2 rea		0.00	0.00	Closed	0.00	1,824.38
11/6/2017	PRO-2017-191	EPC, -	Department of Transport	Vandalism - Fuel Tank ar		0.00	0.00	Closed	0.00	0.00
3/11/2017	PRO-2017-193	EPC, -	Department of Transport	Vehicle 1 lost control and		0.00	0.00	Closed	0.00	0.00
10/5/2016	PRO-2017-197	EPC, -	Department of Transport	Claimant Vehicle damage		0.00	0.00	Closed	0.00	100.00
11/18/2017	PRO-2017-201	EPC, -	Parks	Vehicle took out several f		0.00	0.00	Closed	0.00	0.00
10/9/2017	PRO-2017-205	EPC, -	Department of Transport	Vehicle 1 lost control and		0.00	0.00	Closed	0.00	0.00
10/29/2017	PRO-2017-207	EPC - DOT, -	Department of Transport	Claimant vehicle e/b on H		0.00	0.00	Closed	0.00	0.00
8/26/2017	PRO-2017-208	EPC - DOT, -	Department of Transport	Claimant vehicle w/b on E		0.00	0.00	Closed	0.00	0.00
9/26/2017	PRO-2017-209	EPC-DOT, -	Department of Transport	Claimant vehicle lost con		0.00	0.00	Closed	0.00	0.00
11/12/2017	PRO-2017-215	EPC, -	Parks	Vandalism - graffiti painti		0.00	0.00	Closed	0.00	0.00
1/12/2017	PRO-2017-24	El Paso County, -	Facilities	Wind Damage to Roof		0.00	3,376.00	Closed	0.00	0.00
2/4/2017	PRO-2017-27	El Paso County, -	Coroner's Office	Power Surge burned out		0.00	9,455.00	Closed	0.00	0.00
1/9/2017	PRO-2017-28	El Paso County, -	Facilities	Wind Damage to Roof		0.00	4,500.00	Closed	0.00	0.00
1/9/2017	PRO-2017-29	El Paso County Sheriff, -	Facilities	Wind Damage		0.00	2,585.00	Closed	0.00	0.00
1/9/2017	PRO-2017-32	EPC, -	Parks	Wind Damage		0.00	30,586.00	Closed	0.00	5,500.00
3/26/2017	PRO-2017-53	EPC, -	Department of Transport	Vehicle lost control dama		0.00	0.00	Closed	0.00	0.00
3/3/2017	PRO-2017-55	EPC, -	Department of Transport	Vehicle lost control and h		0.00	345.72	Closed	0.00	345.72
1/12/2017	PRO-2017-6	EPC, -	Parks	Hood left open on Tractor		0.00	0.00	Closed	0.00	0.00
5/8/2017	PRO-2017-68	EPC, -	Facilities	Privately owned semi-trai		0.00	325.00	Closed	0.00	325.00
5/11/2017	PRO-2017-80	EPC, -	Parks	Vehicle 2 semi pulled into		0.00	0.00	Closed	0.00	0.00
2/12/2017	PRO-2017-98	EPC	Department of Transport	Claimant driver damaged		0.00	345.72	Closed	0.00	345.72
5/23/2018	PRO-2018-26	CSC Parking Garage	Facilities	parking garage sign dam	Claimant was entering th	0.00	977.65	Closed	0.00	0.00
1/3/2018	PRO-2018-27	Parking Garage DMV	Facilities	wall entrance lighted sign	adverse drove dodge ram	0.00	2,000.37	Closed	0.00	1,226.40
8/12/2018	PRO-2018-57	Bear Creek Dog Park sig	Parks	Bear Creek Dog Park sig	Claimant lost control of v	0.00	1,256.00	Closed	0.00	1,256.00
6/12/2018	PROP-2018-15	Parks	Parks	Hail Storm	roof shingles damaged o	0.00	0.00	Closed	0.00	0.00
7/23/2018	PROP-2018-156	Parks	Parks	Flood damage to baseme		0.00	6,326.44	Closed	0.00	0.00

11/18/2018	PROP-2018-162	-R&S Underwood LLC	Facilities	R&S was contracted by N		0.00	15,031.00	Closed	0.00	0.00
6/12/2018	PROP-2018-23	Parks	Parks	Hail Storm	Hail storm damaged Four	0.00	8,838.00	Closed	0.00	0.00
6/12/2018	PROP-2018-24	Parks	Parks	Hail Storm	Hail storm damaged play	0.00	11,466.00	Closed	0.00	0.00
6/12/2018	PROP-2018-25	Parks	Parks	Hail Storm	Hail storm damaged Bea	0.00	2,977.62	Closed	0.00	0.00
6/12/2018	PROP-2018-26	Parks	Parks	Hail Storm	Hail storm damaged 3 pa	0.00	12,588.00	Closed	0.00	0.00
6/12/2018	PROP-2018-27	Parks	Parks	Hail Storm	Hail storm damaged FCR	0.00	58,742.00	Closed	0.00	0.00
6/12/2018	PROP-2018-28	Parks	Parks	Hail Storm	Hail storm damaged pavi	0.00	0.00	Closed	0.00	0.00
6/12/2018	PROP-2018-29	Parks	Parks	Hail Storm	Hail storm damaged Che	0.00	81,865.00	Closed	0.00	0.00
7/29/2018	PROP-2018-30	No Claimant 14	Parks	Lightening Strike	Lightening struck pump	0.00	9,229.92	Closed	0.00	0.00
8/6/2018	PROP-2018-32	N/A	Facilities	August Hail Storm	Hail Damaged CJC and C	0.00	0.00	Closed	0.00	0.00
8/6/2018	PROP-2018-33	N/A 1	Facilities	Hail storm	Hail Storm Damaged Sky	0.00	1,260.56	Closed	0.00	0.00
8/6/2018	PROP-2018-34	N/A 2	Facilities	Hail Storm damaged bath	Hail Storm	0.00	1,890.84	Closed	0.00	0.00
6/12/2018	PROP-2018-36	Parks	Parks	Hail Storm	Hail storm damaged Willc	0.00	32,025.00	Closed	0.00	0.00
6/12/2018	PROP-2018-37	Parks	Parks	Hail Storm	Hail storm damaged Four	0.00	39,742.00	Closed	0.00	0.00
6/12/2018	PROP-2018-38	Parks	Facilities	Hail Storm	Hail storm damaged CSC	0.00	273,985.00	Closed	0.00	0.00
6/12/2018	PROP-2018-39	Parks	Parks	Hail Storm	Hail storm damaged field	0.00	0.00	Closed	0.00	0.00
6/12/2018	PROP-2018-40	Parks	Parks	Hail Storm	Hail storm damages duck	0.00	4,200.00	Closed	0.00	0.00
6/12/2018	PROP-2018-41	Parks	Parks	Hail Storm	Hail storm damaged duck	0.00	0.00	Closed	0.00	0.00
6/12/2018	PROP-2018-42	Parks	Parks	Hail Storm	Hail storm damaged picn	0.00	4,904.00	Closed	0.00	0.00
6/12/2018	PROP-2018-43	Parks	Parks	Hail Storm	Hail storm damaged Willc	0.00	18,225.00	Closed	0.00	0.00
6/12/2018	PROP-2018-44	Parks	Parks	Hail Storm	Hail storm damaged shop	0.00	35,138.00	Closed	0.00	0.00
6/12/2018	PROP-2018-45	Parks	Parks	Hail Storm	Hail storm damaged cere	0.00	9,584.00	Closed	0.00	0.00
6/12/2018	PROP-2018-46	Parks	Parks	Hail Storm	Hail storm damaged and	0.00	6,260.83	Closed	0.00	0.00
7/30/2018	PROP-2018-47	N/A 11	Facilities	Lightening and Heavy Ra	Lightening and heavy rain	0.00	9,137.88	Closed	0.00	0.00
5/10/2018	PROP-2018-48	Griffin, Bradley	Department of Transport	Claimant was driving and	Claimant was driving and	0.00	0.00	Closed	0.00	0.00
10/3/2018	PROP-2018-66	-TECC Painting Compan	Facilities	TECC painting was contr	TECC painting was contr	0.00	2,800.00	Closed	0.00	0.00
7/30/2019	PROP-2019-165	-CSC	Facilities	Water leaked into the ele		0.00	18,362.00	Closed	0.00	0.00
6/28/2019	PROP-2019-172	-Brett, Cecil	Parks	claimant Brett was travell		0.00	18,101.00	Closed	0.00	12,299.00
9/12/2019	PROP-2019-177	-Matthew B	Parks	Claimant Sadrianna Bring	Policy: Fred Loya Insurance Policy Number: CA721523910	0.00	3,825.00	Closed	0.00	0.00
5/7/2020	PROP-2020-269	-Mr. Sell	Department of Transport	DOT Employee Cameron	PD Only Gas Meter	0.00	0.00	Closed	0.00	0.00
5/30/2020	PROP-2020-274	-EPC Judicial Building	Facilities	05/30/2020 EPC Judicial Building Rioters Damaged and broke 23 windows during protest.	Property Damage 23 windows	0.00	50,863.00	Closed	0.00	3,000.00
6/9/2020	PROP-2020-295	-Waste Systems	Department of Transport	Waste System truck wen	Pd Only No BI	0.00	0.00	Closed	0.00	0.00
6/5/2020	PROP-2020-296	-Horn	Facilities	Epso had to perform a we	Property Damage Residential property	0.00	232.00	Closed	0.00	0.00

11/14/2020	PROP-2020-329	-Bear Creek Tennis Courts	Parks	Possible Excess involvement Windstorm over weekend. Bear Creek Tennis Courts 5/6 damaged from wind.	PD only Wind Storm	0.00	0.00	Closed	0.00	0.00
12/29/2020	PROP-2020-338	-Residents Richard and M	Sheriff's Office	11250 N. Meridian Road. Peyton CO Deputy responding to SWAT team call. Skidded out on snow/ice and slid into claimants yard and damaged fence	PD	0.00	0.00	Closed	0.00	0.00
8/17/2020	PROP-2020-349	-EPC Judicial Building	District Attorney's Office	08/17/2020 Restitution Case ----- Claimant threw rocks at the glass door/window on the west side of the EPC Judicial Building, near victim advocacy.	Federal Restitution	0.00	1,349.97	Closed	0.00	0.00
8/5/2020	PROP-2020-350	-Widefield Community Pa	Parks	Hail Storm caused minor	Hail Storm PD Only	0.00	6,500.00	Closed	0.00	0.00
8/26/2020	PROP-2020-354	-Paint Mines	Parks	Paint Mines Graffiti Report Number: 2020-054	pd only	0.00	0.00	Closed	0.00	0.00
10/8/2021	PROP-2021-1	Loftus, Ashley A	Parks	Potential H&R scenario:	PD exp-possible UM-rest	0.00	4,209.84	Closed	0.00	4,209.84
10/29/2021	PROP-2021-2	Struthers/Gleneagle roun	Department of Transport	H&R: Criminal Mischief E	PD exp	0.00	0.00	Open	30,000.00	0.00
9/16/2021	PROP-2021-3	UNK, UNK	Department of Transport	NE traffic signal pole @ N	PD exp for traffic signal p	0.00	0.00	Open	10,000.00	0.00
2/18/2021	PROP-2021-364	-EPC Judicial	Facilities	Judicial Building Water damage done to #12 Elevator Shaft	PD Elevator water damage	4,510.79	39,039.01	Open	148,158.65	3,000.00
3/19/2021	PROP-2021-378	Twiss, Tony Arthur	Facilities	Hit and Run driver was evading police from a prior loss and drove into the EPC Judicial Front Doors twice. m Pending PR and Insurance Info	Large Loss PD to entranc	0.00	59,613.45	Open	150,000.00	0.00
3/18/2021	PROP-2021-382	-Sawatch Garage	Facilities	03/18/2021 Sawatch Garage Water leak from roof caused damage to elevator shaft	PD	0.00	16,938.00	Closed	0.00	3,000.00
10/25/2021	PROP-2021-4	Phillips, Tiffany R.	Department of Transport	Potential PD for county d	Rcv'd Victim Impact Stmt	0.00	0.00	Open	1,000.00	0.00

5/12/2021	PROP-2021-402	WILLOW SPRINGS PARKS	Parks	At 7:00 am Wednesday, I		0.00	3,500.00	Open	36,000.00	0.00
5/24/2021	PROP-2021-405	4th Judicial District Court	Facilities	Water/glycol leak was in	Damage to 3rd Floor S38	0.00	23,708.00	Open	23,708.00	0.00
3/30/2021	PROP-2021-406	Alzuri, Martin C	Department of Transport	Single vehicle loss: Com		0.00	0.00	Closed	0.00	0.00
6/16/2021	PROP-2021-410	CHILD SUPPORT LEGA	Department of Human Se	A rock was thrown throug	Window along the side of	0.00	0.00	Closed	0.00	0.00
6/18/2021	PROP-2021-412	RAINBOW FALLS HISTC	Parks	H&R scenario: UNK vehi	Hit & Run scenario: Entr	0.00	1,450.00	Closed	0.00	0.00
7/9/2021	PROP-2021-416	Marissa Williams	Facilities	SO employee-Marissa W	Eastern most entrance at	0.00	4,970.00	Closed	0.00	4,970.00
7/31/2021	PROP-2021-424	JUDICIAL GARAGE	Facilities	During heavy thunderstor	COMP exp-flood due to weather Potential subrogation opportunity against City of CO Springs for recently "raising the street" in front of Judicial due to downtown revitalization & Olympic Museum project going on for over a year.	0.00	4,170.00	Open	4,170.00	0.00
8/3/2021	PROP-2021-426	Zismer, Taylor	Department of Transport	2-car loss adverse CV#1-	Flashers that were dama	0.00	0.00	Open	0.00	0.00
7/13/2021	PROP-2021-434	Equestrian Skills Course	Parks	Fire damage to a wooder	PD only-no suspect found	0.00	13,407.00	Open	15,000.00	0.00
9/27/2021	PROP-2021-437	Deputy Ryan Bartlett	Facilities	Broken window by CJC e	COMP-subrogate against	0.00	0.00	Closed	0.00	378.00
10/15/2021	PROP-2021-5	PRK-Bear Creek Nature	Parks	9:44am Rcv'd call from R	COMP exp-flooding.	0.00	0.00	Open	0.00	0.00
12/7/2021	PROP-2021-6	Hammers Construction	Department of Transport	CV-Hammers Constructio	PD exp for damaged EPC	0.00	0.00	Open	0.00	0.00
2/9/2021	PROP-2021-7	I/S-Galley Rd & Hathawa	Department of Transport	Hit & Run: On 2/9/2021 I	PD exp for I/S signal repa	0.00	0.00	Open	0.00	0.00

**MASTER LIST OF BUILDINGS  
El Paso County  
Facilities Management Department  
Attachment B**

	Description	Location	Assessor's Schedule #	Floors	Sprinkled	Square Feet	Date Built	Construction	Annual Lease	Owned/Leased	Purchase Date	Original Cost	2020 Replacement Value	Content Value	Notes
<b>Department-CAR</b>															
1	BLDG, CLERK & RECORDER, DMV POWERS	5650 Industrial Place (5620 on ASR's Page)	6424103003	2	No	27,863	2005	II-B		OWNED	4/10/2007	\$3,700,000	\$7,662,325	\$ 856,139.58	\$275/ SF Office Building
	Remodel DMV Powers - Second Floor 3,052 SF	5650 Industrial Place	6424103003				2007	II-B		OWNED	4/15/2012	\$70,000			
1	BLDG, New North Branch	8830 North Union Boulevard				7,233	2009	III-B		LEASED	9/10/2009	\$1,220,569	\$1,989,075	\$ 159,165.90	\$275/ SF Office Building
1	BLDG, Fort Carson	6303 Wetzel Ave., Bldg. 1526				4,413				LEASED				\$ 90,194.01	
			Subtotal			35,096									
<b>Department-Centennial Hall</b>															
1	BLDG, CENTENNIAL HALL	200 S. Cascade Ave. 80903	6418307012	1 + B	Lower Only	43,400	1976	I-A		OWNED	1/1/1976	\$2,059,490	\$11,935,000	\$ 2,462,664.68	\$275/ SF Office Building
	LAND, CENT. HALL, SAHWATCH GARAGE, PPC	200 S. Cascade Ave. 80903	6418307012							OWNED				\$ 2,652.77	
			Subtotal			43,400									
<b>Department-CSC</b>															
1	Citizens Service Center	1675 W. Garden of the Gods Road	7326201002	3	Yes	305,248	2000	I-A		OWNED	10/1/2010	\$25,000,000	\$83,943,200	\$ 4,690,121.41	\$250/SF Office Building
1	Shade Structure	1677 W. Garden of the Gods Road	7326201002			720	2019	V-B		OWNED		\$51,000	\$54,000	\$	\$75/SF Shade Structure
1	Citizens Service Garage (995 Spaces)	1679 W. Garden of the Gods Road	7326201002	4	Yes	342,350	2000	I-B		OWNED	10/1/2010		\$22,252,750	\$ 2,652.00	\$65/SF Parking Structure
1	Citizens Service Support	1645 W. Garden of the Gods Road	7326201002	1	Yes	20,862	2000	II-B		OWNED	10/1/2010		\$3,129,300	\$151,175	\$150/SF Warehouse
			Subtotal			669,180									
<b>Department-COR</b>															
1	BLDG, Coroner's Admin	2741 E. Las Vegas St. 80906	6433401001	2	No	11,760	1987	II-B	\$98,751	OWNED	1/1/1988	\$1,193,405	\$4,704,000	\$ 1,552,352.45	\$400/ SF Medical
	Addition				No	10,549	2013					\$5,165,355	\$4,219,600	\$ 251,017.36	\$400/ SF Medical
			Subtotal			22,309									
<b>Department-CPB</b>															
1	BLDG, COUNTY PROFESSIONAL BUILDING	105 E. Vermijo St. 80903	6418310024	6	3rd & 5th Only	99,750	1972	V-B	COP's	OWNED	11/15/1995	\$5,833,000	\$27,431,250	\$ 3,432,755.37	\$275/ SF Office Building
			Subtotal			99,750									
<b>Department-DHS</b>															
1	BLDG, HUMAN SERVICE, CENTER ON FATHERING	325 N. El Paso 80903	6417204034	2		1,700	1898	V-N	\$4,965	OWNED	11/10/1994	\$79,500	\$204,000	\$ 6,256.28	\$120/SF Residential
	BLDG, FVSC, KITTY PASTER CENTER	5725 Southmoor Dr., Fountain CO	6514100008	2			1909			OWNED		\$9			
1	BLDG, HUMAN SVCS, FAMILY VISITATION CENTER	701 E. Boulder Street 80903	6417204014	1		2,400	1893	V-N	\$17,170	OWNED	1/1/1990	\$79,992	\$288,000	\$ 8,832.65	\$120/SF Residential
	BLDG, FOUNTAIN VALLEY SENIOR CENTER	5745 Southmoor Dr., Fountain CO	6514100008	1			1985			OWNED	1/1/1984	\$350,000			
1	BLDG, HUMAN SERVICES, 17 N. SPRUCE	17 N. Spruce Street 80905	7413123030	2	No	21,120	1973	II-A	\$74,462	OWNED	5/24/1996	\$775,254	\$5,808,000	\$ 77,722.83	\$275/ SF Office Building
	LAND	7 N. Spruce, 80905	7413123013							OWNED	8/12/2002	\$52,000			
1	BLDG, HUMAN SERVICES FOUNTAIN with PPWFC in Peak Vista	351 Lyckman Drive Suite 130, Fountain, Co 80817				660	2014			LEASED			\$181,500		\$275/ SF Office Building
1	BLDG, DHS in Peak Vista	1815 Jetwing Dr 80916				335				LEASED	1/6/2020	258/mo			\$275/ SF Office Building
			Subtotal			25,220									
<b>Department-DOT</b>															
1	BLDG, DOT, OPERATIONS CENTER	3275 Akers Drive 80922	5300000592	1 + B	Yes	61,576	1995	II-A		OWNED	1/1/1995	\$8,100,000	\$16,933,400	\$ 1,705,217.50	\$275/ SF Office Building
1	BLDG, TRANSPORTATION, BATCH PLANT	3115 Akers Drive 80922	5300000592	2		1,224	1973			OWNED	1/1/1990	\$1,000	\$183,600	\$ 33,895.97	\$150/SF Warehouse
1	BLDG, TRANSPORTATION, BATCH PLANT GARAGE	3115 Akers Drive 80922	5300000592	1		698	1973			OWNED			\$104,700		\$150/SF Warehouse
1	BLDG, DOT, NORTH WAREHOUSE	3195 Akers Drive 80922	5300000592			5,000	1982			OWNED		\$0	\$750,000	\$ 138,464.78	\$150/SF Warehouse
	POLE PLUG, DOT, HOT OIL, MARKSHEFFEL	3460 Marksheffel Rd. 80922	5300000592							OWNED		\$0			
1	BLDG, DOT, PAINT & BODY	3175 Akers Drive 80922	5300000592	1	Yes	5,721	1985			OWNED	1/1/1990	\$725,000	\$1,144,200	\$ 409,857.50	\$200/SF Mechanic Shop
	BLDG, DOT PAINT BOOTH ADDITION	3175 Akers Drive 80922	5300000592	1						OWNED		\$387,500	included		
1	BLDG, DOT MARKSHEFFEL, SAND SHED	3135 Akers Drive 80922	5300000592			7,500	2004	V-N		OWNED		\$0	\$1,125,000	\$ 50,402.54	\$150/SF Warehouse
1	BLDG, DOT, SOUTH WAREHOUSE	3155 Akers Drive 80922	5300000592			2,500	1974			OWNED		\$0	\$375,000	\$ 10,611.06	\$150/SF Warehouse
	WATER TOWER, DOT, MARKSHEFFEL	3275 Akers Drive 80922	5300000592							OWNED		\$0			
1	BLDG, POLE BARN	3165 Akers Drive 80922	5300000592			3,168	2014			OWNED			\$110,880		\$35/SF Barn
1	BLDG, DOT, CALHAN, VEH SVCS & OFFICE	1010 Golden St., Calhan, CO. 80808	2202400018	2		12,853				OWNED		\$48,327	\$2,570,600	\$ 216,004.04	\$200/SF Mechanic Shop
1	BLDG, DOT, CALHAN, WELD SHOP	1010 Golden St., Calhan, CO. 80808	2202400018	1		7,800				OWNED		\$209,976	\$1,170,000		\$150/SF Warehouse
1	BLDG, DOT, CALHAN, SAND & SALT STORAGE	1010 Golden St., Calhan, CO. 80808	2202400018	1		2,826				OWNED		\$48,381	\$423,900		\$150/SF Warehouse
1	BLDG, DOT, CALHAN, COLD STORAGE	1010 Golden St., Calhan, CO. 80808	2202400018	1		936	1935			OWNED		\$0	\$140,400		\$150/SF Warehouse
1	MODULAR, DOT, CALHAN	1020 Golden St., Calhan, CO 80808	2202400018	1	No	720	2020			OWNED	12/17/2020	\$61,964	\$108,000		\$100/SF Modular
1	SHED, FOX RUN PARK, DOT	FOX RUN REGIONAL PARK								OWNED		\$0			
1	BLDG, TRANSPORTATION, BLACKFOREST	4990 Shoup Rd. Black Forest	6212000004	1		11,016	1979			OWNED	9/30/1999	\$236,000	\$1,652,400	\$ 305,064.79	\$150/SF Warehouse
1	SHED, SAND & SALT STORAGE	4990 Shoup Rd. Black Forest	6212000004			2,827	1978			OWNED	9/30/1999	\$48,370	\$424,050		\$150/SF Warehouse
1	BLDG, STORAGE	4990 Shoup Rd. Black Forest	6212000004			476	1978			OWNED	9/30/1999		\$71,400		\$150/SF Warehouse
1	BLDG, DOT, CALHAN, RADIO TOWER	Washington & Soapweed, Calhan Co.				300				OWNED		\$30,975	\$45,000		\$150/SF Warehouse
1	BLDG, DOT, ELLICOTT	23975 Highway 94, Calhan, CO.	2418001004	1		120				OWNED	9/11/1996	\$0	\$18,000	\$ 3,323.38	\$150/SF Warehouse
	FIRE HYDRANT, DOT, OLD STAGE ROAD	DOT								OWNED		\$0			
1	BLDG, DOT, FOUNTAIN	9955 Rea Road, Fountain	5604000024			2,500				OWNED		\$56,350	\$375,000	\$ 69,231.86	\$150/SF Warehouse
1	BLDG, DOT, GREEN MOUNTAIN FALLS	10230 S. El Paso Ave.								OWNED		\$0	\$	\$ 2,548.78	
1	BLDG, DOT, PEYTON	13525 Railroad St.	3206400027			2,350	1984			OWNED	8/18/1994	\$0	\$352,500	\$ 69,509.87	\$150/SF Warehouse
1	BLDG, DOT OFFICE, PEYTON	13525 Railroad St.	3206400027	1		160	2007			OWNED	8/18/1994	\$0	\$24,000		\$150/SF Warehouse
1	BLDG, DOT, TRUCKTON	34830 Truckton Road	1513301013	1		4,000	1997			OWNED	12/16/1994	\$0	\$600,000	\$ 110,772.04	\$150/SF Warehouse
1	BLDG, BLACKFOREST ROLLER COASTER RD.	16490 Roller Coaster Rd.				120						\$0	\$18,000	\$ 3,323.38	\$150/SF Warehouse
1	BLDG, FOX RUN OFFICE (CONEX)	16490 Roller Coaster Rd.		1		160	2007			OWNED		\$0	\$24,000	\$ 4,431.18	\$150/SF Warehouse
1	BLDG, DOT, CHEYENNE MOUNTAIN TRANSMITTER	6565 Transmitter Land (Cheyenne Mtg.)		1		300			\$21,072	LEASED		\$16,650	\$45,000	\$ 8,307.40	\$150/SF Warehouse
	BLDG, DOT/FLEET VEHICLE MAINTENANCE-	525 E. FOUNTAIN BLVD-	6419112018	1		4,069	1985			LEASED		\$9			\$150/SF Warehouse
	Bridge, B Street Pedestrian (West end, Stratmoor Hills Elem.)	200 Loomis Ave	6505400029				2011			OWNED	12/14/2011	\$1,700,000	\$1,870,000		Bridge
	Bridge, B Street Pedestrian (East end)	0 B Street	6505403021				2011			OWNED	2/26/2012	included above			
			Subtotal			140,920									

**MASTER LIST OF BUILDINGS**  
**EI Paso County**  
**Facilities Management Department**  
**Attachment B**

	Description	Location	Assessor's Schedule #	Floors	Sprinkled	Square Feet	Date Built	Construction	Annual Lease	Owned/Leased	Purchase Date	Original Cost	2020 Replacement Value	Content Value	Notes
<b>Department-FAIR</b>															
1	BLDG, FAIR, NORTH TICKET BOOTH	326 10TH St. Calhan CO 80808	2202400002	1		64				OWNED		\$0	\$2,240		\$35/SF Barn
1	BLDG, MODULAR OFFICE	328 10TH St. Calhan CO 80808	2202400002	1		823					11/1/2011		\$82,300		\$100/SF Modular
1	BLDG, FAIR, WHITTEMORE CENTER	336 10TH St. Calhan CO 80808	2202400002	1		12,500				OWNED	1/1/1995	\$200,000	\$1,875,000		\$150/SF Warehouse
1	BLDG, FAIR, BACKFLOW SHED	342 10TH St. Calhan CO 80808	2202400002	1						OWNED		\$0			\$150/SF Warehouse
1	BLDG, FAIR, EXHIBITION HALL	346 10TH St. Calhan CO 80808	2202400002	1		2,520				OWNED		\$30,240	\$378,000	\$ 1,273.33	\$150/SF Warehouse
1	BLDG, FAIR, INFO BOOTH	366 10TH St. Calhan CO 80808	2202400002	2		96				OWNED		\$0	\$14,400		\$150/SF Warehouse
1	BLDG, FAIR, SWINK HALL	366 10TH St. Calhan CO 80808	2202400002	1		6,000		V-B		OWNED		\$38,400	\$900,000	\$ 70,033.00	\$150/SF Warehouse
1	BLDG, FAIR, RODEO BOOTH & ARENA	366 10TH St. Calhan CO 80808	2202400002	1		40,230				OWNED		\$20,000	\$6,034,500		\$150/SF Warehouse
1	BLDG, FAIR, SCALE BARN	366 10TH St. Calhan CO 80808	2202400002	1		2,400				OWNED		\$20,400	\$360,000		\$150/SF Warehouse
1	BLDG, FAIR, PETTING ZOO	366 10TH St. Calhan CO 80808	2202400002	1		800				OWNED		\$3,200	\$120,000	\$ 2,440.54	\$150/SF Warehouse
1	BLDG, FAIR, RACETRACK RESTROOMS	366 10TH St. Calhan CO 80808	2202400002	1						OWNED		\$0			
1	BLDG, FAIR, EXHIBIT Under Grandstand	366 10TH St. Calhan CO 80808	2202400002	1		11,000	1980			OWNED		\$132,000	\$1,650,000	\$ 39,056.13	\$150/SF Warehouse
1	BLDG, FAIR, GOAT BARN	396 10TH St. Calhan CO 80808	2202400002	1		1,680				OWNED		\$8,400	\$252,000	\$ 4,367.51	\$150/SF Warehouse
1	BLDG, FAIR, SHEEP BARN	40610TH St. Calhan CO 80808	2202400002	1		1,200				OWNED		\$6,000	\$180,000		\$150/SF Warehouse
1	BLDG, FAIR, RABBIT BARN	416 10TH St. Calhan CO 80808	2202400002	1		1,320				OWNED		\$6,600	\$198,000		\$150/SF Warehouse
1	BLDG, FAIR, LIVESTOCK BARN C -STALLS	426 10TH St. Calhan CO 80808	2202400002	1		1,320				OWNED		\$3,300	\$198,000		\$150/SF Warehouse
1	BLDG, FAIR, LIVESTOCK BARN B -STALLS	436 10TH St. Calhan CO 80808	2202400002	1		2,060				OWNED		\$5,150	\$309,000		\$150/SF Warehouse
1	BLDG, FAIR, LIVESTOCK BARN A -STALLS	446 10TH St. Calhan CO 80808	2202400002	1		2,040				OWNED		\$5,100	\$71,400		\$35/SF Barn
1	BLDG, FAIR, POULTRY & SCALE BARN	456 10TH St. Calhan CO 80808	2202400002	1		5,206				OWNED		\$18,000	\$182,210		\$35/SF Barn
1	BLDG, PAVILLION	464 10TH St. Calhan CO 80808	2202400002							OWNED		\$150,000	\$165,000		
1	BLDG, FAIR, INDOOR LIVESTOCK ARENA	466 10TH St. Calhan CO 80808	2202400002	1		30,800	1975			OWNED		\$369,300	\$1,078,000	\$ 5,836.08	\$35/SF Barn
1	BLDG, FAIR, FIRST AID	476 10TH St. Calhan CO 80808	2202400002	1		400	2006			OWNED		\$0	\$14,000		\$35/SF Barn
1	BLDG, FAIR, BEER DOCK & DANCE FLOOR	48610TH St. Calhan CO 80808	2202400002	1		288				OWNED		\$3,456	\$10,080	\$ 4,715.56	\$35/SF Barn
1	BLDG, FAIR, GRANDSTANDS	496 10TH St. Calhan CO 80808	2202400002	1		27,000				OWNED	1/1/1985	\$736,371	\$945,000	\$ 318,331.80	\$35/SF Barn
1	BLDG, FAIR, ANNOUNCERS BOOTH	506 10TH St. Calhan CO 80808	2202400002							OWNED		\$0			\$150/SF Warehouse
1	BLDG, FAIR, STABLES & STALLS	516 10TH St. Calhan CO 80808	2202400002	1		3,625				OWNED		\$18,125	\$543,750		\$150/SF Warehouse
1	BLDG, FAIR, SOUTH TICKET BOOTH	526 10TH St. Calhan CO 80808	2202400002	1		80				OWNED		\$400	\$2,800		\$35/SF Barn
1	BLDG, FAIR, PADDOCK	536 10TH St. Calhan CO 80808	2202400002	1		800				OWNED		\$3,200	\$120,000		\$150/SF Warehouse
			Subtotal			154,252									
<b>Department-HEA</b>															
	BLDG, HEALTH DEPARTMENT 301 S. UNION	301 S. Union Blvd. 80909	6416303004	2 + B	No		1961		\$354,968	OWNED	1/1/1992	\$2,552,450			\$275/ SF Office Building
	BLDG, ADMINISTRATIVE, 305 S. UNION	305 S. Union Blvd. 80909	6416303003	1 + B	No		1961			OWNED	1/1/1992	\$1,842,000			\$275/ SF Office Building
	BLDG, Shed, 305 1/2 S. Union - See Sheriff's Dept	305 1/2 S. Union Blvd 80909	6416303003	1 + B	No		1961			OWNED	1/1/1992	\$0			\$150/SF Warehouse
	BLDG, HEALTH DEPT., SOUTH SATELLITE (Lorraine School)	301 E. Iowa St., Fountain	5605304001	1		0			\$0	LEASED		\$0			
1	BLDG, Public Health WIC	2948 E. Fountain Blvd	6422208047		1	5,608	1970			LEASED				\$ 67,282.36	
1	BLDG, HEALTH DEPT, WIC Widefield	97 Widefield Blvd	6524100029			2,309	1969			LEASED				\$ 32,363.73	
1	BLDG, Public Health WIC Fountain Beckett Center	6436 Highway 85-87	6513314027			30,403	1983			PH Owned	7/12/1905	\$2,400,000	\$8,360,825	\$426,402	\$275/ SF Office Building
			Subtotal			38,320									
<b>Department-JUD</b>															
1	BLDG, JUDICIAL SOUTH TOWER	270 SOUTH TEJON STREET	6418308024	6 + B & SB	B only	178,403	1972	I-B		OWNED	1/1/1972	\$8,704,282	\$107,041,800	\$ 7,038,316.10	\$600/SF Courthouse
	South Tower Abatement and Refurbish	270 SOUTH TEJON STREET	6418308024				2007					\$12,200,000	Included		
	BLDG, JUDICIAL WEST TOWER	270 SOUTH TEJON STREET	6418308023	5 + B	Yes	187,362	2005	I-B		OWNED		\$26,000,000	\$112,417,200		\$600/SF Courthouse
	West Tower Tenant Finish 4th and 5th Floors	270 SOUTH TEJON STREET	6418308023				2007					\$5,100,000	Included		
			Subtotal			365,765									
<b>Department - PARKS</b>															
1	BLDG, PARKS, HEADQUARTERS	2002 Creek Crossing, C/S 80906	7400000153	1		4,310	1987	V-N		OWNED	1/1/1987	\$248,903	\$1,185,250	\$ 137,943.78	\$275/ SF Office Building
1	BLDG, PARKS, BEAR CREEK PARK EAST	2002 Creek Crossing, C/S 80906	7400000153	1		2,514	1987			OWNED		\$0	\$377,100	\$ 53,055.30	\$150/SF Warehouse
1	BLDGS, PARKS, BEAR CREEK PARK	1850 21st St. S, C/S 80906	7423200008		1	10,630				OWNED		\$191,021	\$1,594,500	\$ 107,277.82	\$150/SF Warehouse
1	BLDG, PARKS, BEAR CREEK NATURE CTR	245 Bear Creek Rd., C/S 80906	7400000167	2+B		8,940	2001	V-N		OWNED	4/1/2002	\$1,056,667	\$1,341,000	\$ 477,497.70	\$150/SF Warehouse
1	BLDG, PARKS, BEAR CREEK RESTROOM	1850 21st St. S, C/S 80906	7414300011	1		538	1993			OWNED		\$80,700	\$80,700		\$150/SF Warehouse
1	BLDG, PARKS, MAINTENANCE OFFICES	1802 Creek Crossing, C/S 80906	7400000153	1		4,255				OWNED	1/1/1977	\$108,080	\$638,250	\$ 38,199.82	\$150/SF Warehouse
1	BLDG, PARKS, CARPENTER SHOP	1802 Creek Crossing, C/S 80906	7400000153	1		1,120				OWNED	1/1/1977	\$108,080	\$168,000		\$150/SF Warehouse
1	BLDG, PARKS, COLD STORAGE	1802 Creek Crossing, C/S 80906	7400000153	1		1,038				OWNED	1/1/1977	\$108,080	\$155,700		\$150/SF Warehouse
1	BLDG, PARKS, FOUNTAIN CREEK NATURE CENTER (Remodel/Addition 2013)	320 Pepper grass Lane, Fountain	5530001012			5,612	1991	V-B		OWNED	1/1/1987	\$211,965	\$841,800	\$ 75,338.53	\$150/SF Warehouse
1	BLDG, PARKS, FOUNTAIN CREEK MAINTENANCE	300 Duckwood Ls.	5530000025	1		1,800	1991			OWNED	1/1/1987	\$100,000	\$270,000	\$ 68,971.89	\$150/SF Warehouse
1	RESTROOM & IRRIGATION SYSTEM	Fountain Creek Regional Park								OWNED		\$0			\$150/SF Warehouse
1	RESTROOM & IRRIGATION SYSTEM	Fountain Creek Regional Park								OWNED		\$0			\$150/SF Warehouse
1	BLDG, PARKS, 21ST ST SPK SYSTEM	1950 S 21st. Street	7423200008							OWNED		\$0			\$150/SF Warehouse
1	BLDG, PARKS, BARR TRAIL	BARR Trailhead				240				OWNED		\$67,435	\$36,000		\$150/SF Warehouse
1	BLDG, CARETAKER WILLOW SPRINGS PARK	430 Willow Springs Rd.	6525000004			1,512	1999			OWNED		\$0	\$181,440	\$ 5,305.53	\$120/SF Residential
1	BLDG, PARKS, BLACKFOREST PARK	4800 SHOUP ROAD	6212000004			4,032			\$300	LEASED		\$53,142	\$604,800		\$150/SF Warehouse
1	RESTROOM, PARKS, BAPTIST TRAIL HEAD	15595 Old Denver Highway	7126000009			240				OWNED		\$67,435	\$36,000		\$150/SF Warehouse
1	RESTROOM, PARKS, MONUMENT TRAIL HEAD	3RD St., Monument				256				OWNED		\$28,001	\$38,400		\$150/SF Warehouse
1	BLDG, PARKS, PALMER LAKE TRAILHEAD	310 County Line Road				1,512				OWNED		\$44,077	\$226,800		\$150/SF Warehouse
1	BLDG, PARKS, SINTON SPK SYSTEM	415 Sinton Ave.								OWNED		\$0			
1	BLDG, PARKS, STRATMOOR HILLS PARK	STRATMOOR HILLS PARK								OWNED		\$0			
1	BLDG, PARKS, TENNIS COURTS	2105 Argus Blvd.	7423200008							OWNED		\$0			
1	BLDG, PARKS, WIDEFIELD PARK MEETING HALL	FONTAINE BLVD & DRURY LN				900				OWNED		\$70,020	\$135,000		\$150/SF Warehouse



**MASTER LIST OF BUILDINGS  
El Paso County  
Facilities Management Department  
Attachment B**

	Description	Location	Assessor's Schedule #	Floors	Sprinkled	Square Feet	Date Built	Construction	Annual Lease	Owned/Leased	Purchase Date	Original Cost	2020 Replacement Value	Content Value	Notes
1	BLDG, PARKS, CALHAN	PARKS DEPARTMENT								OWNED		\$0			
1	BLDG, CARETAKER RESIDENCE - FOX RUN PARK	2110 Stella Dr., CSC	6100000297	1		1,400	1987	V-N		OWNED		\$91,490	\$168,000	\$ 10,611.06	\$120/SF Residential
1	RESTROOM, FOX RUN, FALLEN TIMBERS	2110 Stella Dr., CSC	6100000297			1,024	1987			OWNED		\$72,090	\$153,600	\$ 1,167.22	\$150/SF Warehouse
1	BLDG, MAINTENANCE SHOP, FOX RUN PARK	2110 Stella Dr., CSC	6100000297			2,400	1987			OWNED		\$58,008	\$360,000	\$ 42,444.24	\$150/SF Warehouse
1	BLDG, FOX RUN - OAK MEADOWS PAVILION	2110 Stella Dr., CSC	6100000297	1		3,768	1987			OWNED		\$54,147	\$565,200	\$ 10,611.06	\$150/SF Warehouse
1	RESTROOM, FOX RUN, PINE MEADOWS	2110 Stella Dr., CSC	6100000297				1987			OWNED		\$0		\$ 1,167.22	
1	RESTROOM, FOX RUN, ROLLERCOASTER TRAIL	2110 Stella Dr., CSC	6100000297			356	1987			OWNED		\$32,592	\$53,400	\$ 1,167.22	\$150/SF Warehouse
1	RESTROOM,	11Hydro St- Manitou		1						OWNED		\$0	\$0		\$150/SF Warehouse
1	BLDG, MAINTENANCE/RESTROOM Homestead Park	16442 GOLLIHAR ROAD, PEYTON	4100000254			1,494	2001			OWNED			\$224,100	\$ 58,360.83	\$150/SF Warehouse
		Subtotal				59,891									
<b>Department-Planning</b>															
1	BLDG, Pikes Peak Regional Development Center	2880 International Circle, 80910	6416303006	2 + B	Yes	74,202	2004	II-B		OWNED	6/11/2004		\$20,405,550		\$275/ SF Office Building
		Subtotal				74,202									
<b>Department-PPC</b>															
1	BLDG, PIKES PEAK CENTER (2012 Seats)	190 S. Cascade Ave. 80903	6418307012	2 + B	Yes	97,365	1980	I-A		OWNED	1/1/1982	\$13,719,702	\$77,892,000		\$800/ SF Performing Arts Center
	Land, 40,000 SF Vacated Cucharras		6418303006												
		Subtotal				97,365									
<b>Department-PPWFC</b>															
Included	BLDG, PPWFC FOUNTAIN with HUMAN SERVICES	351 Lyckman Drive Suite 130, Fountain, Co 80817				330	2014			LEASED			\$90,750		\$275/ SF Office Building
		Subtotal													
<b>Department-SEC</b>															
1	BLDG, PARKING GARAGE - SAHWATCH 478 Spaces	255 S. Sahwatch St. 80903	6418307012	5	Yes - Dry	80,903	1981	V-N		OWNED	1/1/1977	\$2,715,395	\$5,258,695		\$65/SF Parking Structure
1	BLDG, PARKING GARAGE -PRO BLDG 236 Spaces	309 S. Tejon St. 80903	6418310023	4	Yes - Dry	86,780	1972			OWNED	11/1/1995	\$1,200,000	\$5,640,700		\$65/SF Parking Structure
	LAND, SOUTH SIDE OF JURY PARKING LOT	310 S. Cascade Ave-80903	6418312014			33,250				OWNED	9/15/2000	\$1,600,000	\$2,161,250		\$65/SF Parking Structure
	LAND, NORTH SIDE OF JURY PARKING LOT	11 W. Vermijo Ave-80903	6418312015			Included						Included	Included		
	LAND, PARKING LOT	12-16 E. Costilla 80903	6418311023												
1	BLDG, PARKING GARAGE COSTILLA (125, 601 SF) 798 Spaces	50 East Costilla 80903	6418311026		Yes - Dry	244,545	2005	II-FR		OWNED		\$10,139,643	\$15,895,425		\$65/SF Parking Structure
Included	Central Utility Plant	50 East Costilla 80903	6418311026				2005	II-FR				\$5,035,737			included
Included	Costilla Parking Addition (144,807 SF Included in the 244,545)	50 East Costilla 80903	6418311026				2008	I-B				\$6,300,000			included
		Subtotal				445,478									
<b>Department-SHERIFF</b>															
1	BLDG, SHERIFF, CRIMINAL JUSTICE CTR	2739 E. Las Vegas St. 80906	6433401001	2	Yes	413,570	1987	I-A		OWNED	1/1/1985	\$15,684,506	\$165,428,000	\$ 1,752,361.38	\$400/SF Detentions
	BLDG, SHERIFF, CJC 911 ADDITION (4,495 SF)	2739 E. Las Vegas St. 80906	6433401001	1			1990	I-A		OWNED					Included
	BLDG, SHERIFF, CJC, MIN Tower & Additions (150,005 SF)	2739 E. Las Vegas St. 80906	6433401001	3			2005	I-A		OWNED		\$30,200,000			Included
1	BLDG, SHERIFF'S OFFICE & METRO JAIL	210 South Tejon Street 80903	6418308020	3 + B & SB	Yes, 1 No	76,684	1974	I-A		OWNED	1/1/1974	\$5,808,713	\$30,673,600	\$ 6,154,414.80	\$400/SF Detentions
	Remodel 2nd and 3rd Floor Work Release	210 South Tejon Street 80903	6418308022		Yes		2007	I-A		OWNED		\$3,500,000		\$ 70,033.00	Included
1	BLDG, SHERIFF, FLEET SERVICES	2747 E. Las Vegas St. 80906	6433401001	1		2,665	1987	II-N		OWNED	1/1/1988	\$270,231	\$399,750		\$150/SF Warehouse
1	BLDG, EQUESTRIAN FACILITY (Own Bldg/ Lease Prop.)	Bradley Rd. & Meridian Road	4500000048	1		2,737			\$1 (Prop.)	LEASED	1/1/2001	\$42,000	\$95,795		\$35/SF Barn
1	BLDG, SHERIFF, EVIDENCE BUILDING	2749 E. Las Vegas St. 80906	6433401001	1	Yes	12,756	2003	V-N		OWNED	4/7/2003	\$1,700,000	\$1,913,400	\$ 265,276.50	\$120/ SF Warehouse
1	BLDG, SHERIFF, VISITATION BUILDING	2727 E. Las Vegas St. 80906	6433401001	1		1,400	2004	V-N		OWNED		\$307,000	\$385,000	\$ 190,999.08	\$275/ SF Office Building
	BLDG, SHERIFF, EPSO LEB	101 W. Costilla-80903	6418314001	2			1975	II-N		LEASED		\$0	\$0		\$275/ SF Office Building
1	BLDG, OEM HazMat/ Fire Gear Storage	305 1/2 S. Union Blvd.	6416303003	1		1,760	1962			OWNED	1/1/1992	\$25,000	\$264,000		\$150/SF Warehouse
1	BLDG, Tensile Structure (Original West)	2721 E. Las Vegas St. 80906	6433401001	2	Yes	11,703	2009	II-B		OWNED			\$585,150		\$50/ SF Tensile Building
1	BLDG, Tensile Structure (Second East)	2723 E. Las Vegas St. 80906	6433401001	2	Yes	12,003	2011	II-B		OWNED		\$375,453	\$600,150		\$50/ SF Tensile Building
1	BLDG, Office of the Sheriff (\$5M Remodel 2012)	27 E. Vermijo St. 80903	6418311026	5 + B	Yes	81,144	1960	I-B		OWNED	3/3/1961	\$2,650,153	\$22,314,600	\$ 5,945,376.92	\$275/ SF Office Building
1	BLDG, MODULAR	Cheyenne Mountain Shooting Range		1		1,357	2008			OWNED	1/15/2008	\$71,000	\$135,700		\$100/ SF Modular
1	BLDG, Fitness and Training Center	2743 E. Las Vegas 80906	6433401001	1		8,392	1987	II-A		OWNED	1/1/1988	\$851,620	\$2,307,800		\$275/ SF Office Building
1	BLDG, Training Storage	2743B E. Las Vegas 80906	6433401001	1		2,400	2020			OWNED	12/17/2020	\$345,460	\$360,000		\$150/SF Warehouse
1	BLDG, Emergency Services Department/ PSD Fleet	3755 Mark Dabbling Blvd, 80907	6330305007	2	No	53,632	1984	III-N		OWNED	8/12/2013		\$14,748,800		\$275/ SF Office Building
		Subtotal				682,203									
<b>Department-SWM</b>															
1	BLDG, HOUSEHOLD CHEMICAL WASTE COLLECTION FAC.	3255 Akers Drive	5300000161	1	Yes	8,302	2001	V		OWNED	4/15/2002	\$0	\$2,283,050		\$275/ SF Office Building
	Office/ Garage Addition (3,982 SF)	3255 Akers Drive	5300000161	1			2011	V		OWNED	1/6/2011				Included
1	BLDG, SWM Storage Building	3235 Akers Drive	5300000161	1		245	2002	V-N		OWNED		\$0	\$36,750	\$ 29,180.42	\$150/SF Warehouse
	BLDG, SWM Storage Building Addition	3235 Akers Drive	5300000161	1		734	2004	V-N		OWNED		\$0	\$110,100		\$150/SF Warehouse
1	BLDG, SWM Storage Building	3235 Akers Drive	5300000161	1		245	2004	V-N		OWNED		\$0	\$36,750		\$150/SF Warehouse
	Storage Addition	3235 Akers Drive	5300000161	1		1,918	2011	V-N		OWNED	1/6/2011		\$287,700		\$150/SF Warehouse
		Subtotal				11,444									
<b>Department-Other</b>															
	LAND, COUNTY NORTH COMPLEX	Chapel Hills Dr.								OWNED	1/1/1996	\$747,794			
1	BLDG, TECHNICAL SUPPORT	325 S. Cascade Ave. 80903	6418311024	2+B	Yes	63,000	1964	II-B		OWNED	12/31/1998	\$2,000,000	\$17,325,000	\$ 901,425.00	\$275/ SF Office Building
	REMODEL TECHNICAL SUPPORT (IT ONLY)	325 S. Cascade Ave. 80903	6418311024	2			2001	II-B		OWNED	12/15/2001	\$4,500,000		\$ 9,939,369.60	
	BLDG, TRANSMITTER BLDG	6565 Transmitter Land (Cheyenne Mtg.)				300						\$16,650	\$82,500		\$275/ SF Office Building
1	BLDG, ECON DEV, & FIN	9 & 15 E. Vermijo Ave 80903	6418311002	1		9,269	1952	V-N		OWNED	8/19/2002	\$1,000,000	\$2,548,975		\$275/ SF Office Building
1	BLDG, DHS YOUNG WILLIAMS	309 S. Cascade Ave 80903	6418311006	1		2,092	1952	V-N		OWNED	8/19/2002		\$575,300		\$275/ SF Office Building
1	BLDG, Vet Services	5850 Championship View, Suite 130	5330202003	1		4,500	1989	II-N	\$27,140	LEASED	12/30/2004		\$1,237,500		\$275/ SF Office Building
	LAND	3220 E. Las Vegas Street	6434305005												
	Land (Old Sun Flower Motel)	3703 W. Colorado Ave.-	#####							OWNED	8/19/2016	\$933,000			

**MASTER LIST OF BUILDINGS  
 El Paso County  
 Facilities Management Department  
 Attachment B**

	Description	Location	Assessor's Schedule #	Floors	Sprinkled	Square Feet	Date Built	Construction	Annual Lease	Owned/Leased	Purchase Date	Original Cost	2020 Replacement Value	Content Value	Notes
			Subtotal			79,161						Total	\$864,913,195	\$51,232,642	
131	TOTAL					3,049,694									

Attachment B

Description	Location	Square Feet	Annual Lease	COMMENTS
<b>Department-CAR</b>				
BLDG, CLERK & RECORDER MOTOR VEH. NORTH	Chapel Hill Mall	6,071	\$71,334	
BLDG, CLERK & RECORDER, MOTOR VEHICLE SOUTH	30 Widefield Blvd., Widefield CO 80911	3,887	\$29,153	
BLDG, CLERK & REC'DR, VOTING MACHINE WARE	2125 W. Busch Ave.	5,841	\$33,072	A new warehouse is being leased, however it is not finalized
BLDG, CLERK & REC'DR, VOTING MACHINE WARE	1326-1328 Pecan St.	3,736	\$23,788	A new warehouse is being leased, however it is not finalized
<b>Department-Planning</b>				
BLDG, Pikes Peak Regional Development Center	2880 International Circle, 80910			
<b>Department-PPWFC</b>				
BLDG. PIKES PEAK WORK FORCE, PIKES PLAZA	2308 E. Pikes Peak	38,293	\$347,998	
<b>Department-SHERIFF</b>				
BLDG, EQUESTRIAN FACILITY (Own Bldg/ Lease Prop.)	Bradley Rd. & Meridian Road	2,737	\$1 (Prop.)	
BLDG, SHERIFF, Operations Building	101 West Costilla	24,445	\$40,742	
<b>Department-Fleet</b>				
BLDG-Fleet Maintenance Site	525 E. Fountain Blvd	4,480	\$44,635	