



HILLSBOROUGH COUNTY AVIATION AUTHORITY

WARRANTY SERVICE CONTRACT FOR BAGGAGE HANDLING SYSTEM

Parties And Addresses:

AUTHORITY: Hillsborough County Aviation Authority
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Tampa, Florida 33622
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COMPANY: Pteris Global USA Inc.

HILLSBOROUGH COUNTY AVIATION AUTHORITY
WARRANTY SERVICE CONTRACT FOR BAGGAGE HANDLING SYSTEM

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Exhibits:

The following Exhibits are attached hereto and are hereby incorporated and made a part of this Contract. Based on the needs of Authority, the Exhibits may be modified from time to time by letter to Company without formal amendment to this Contract.

- A - Scope of Services
- B - Rates Schedule
- C - Equipment List
- D - Scrutinized Company Certification

1. INTRODUCTION

This Warranty Service Contract for Baggage Handling System (Contract) is made and entered into this ___ day of _____ 20__ between the Hillsborough County Aviation Authority, an independent special district under the laws of the State of Florida whose post office address is Post Office Box 22287, Tampa, Florida 33622 (Authority), and Pteris Global USA Inc., a North Carolina corporation, authorized to do business in the State of Florida (Company), (collectively hereinafter referred to as the Parties).

For and in consideration of the mutual covenants hereof, the Parties do hereby agree as follows:

2. DEFINITIONS

The following terms will have the meanings as set forth below:

2.1 Accounts Payable

The unit within Authority Finance Department that deals with accounts payable.

2.2 Airport

Tampa International Airport.

2.3 Board

The Hillsborough County Aviation Authority Board of Directors.

2.4 CEO

The Hillsborough County Aviation Authority Chief Executive Officer.

2.5 Contract Documents

This Company for Contract, including all exhibits, schedules, subsequent amendments and attachments thereto, executed by and between the Authority and the Company.

2.6 FAA

The U.S. Department of Transportation Federal Aviation Administration or any successor thereto.

2.7 Project Managers

Individual responsible for the day-to-day management of the Services.

2.8 Services

The services as detailed in Exhibit A, Scope of Services.

2.9 TSA

The U.S. Department of Homeland Security Transportation Security Administration or any successor thereto.

2.10 Vice President of Maintenance

Authority contact person responsible for notifying Company regarding required Services and Company's primary contact for all Services under this Contract.

3. SCOPE OF SERVICES

3.1 Scope of Services

Company agrees to provide the Services as set forth in Exhibit A, Scope of Services.

3.2 Authority's Contact Person

Authority's Vice President of Maintenance or designee who will be responsible for notifying Company regarding required Services and will be Company's primary contact for all Services under this Contract.

3.3 Company's Project Managers

Company has designated Mike Barnes, Sim Hoong Lim, Aye Mon, Dana Bark and Roderick Godwin as the individuals to be responsible for the overall Services (Project Managers). The Project Managers will be responsible for ensuring that all Services are provided as outlined in the Scope of Services and will be Company's primary contact for all Services under this Contract.

Company must not remove such Project Managers from providing the Services contemplated by this Contract; provided, however, that the removal of such due to their incapacity, voluntary termination, or termination for cause will not constitute a violation of this Contract. Authority will require that, at a minimum, any proposed replacement have equal or greater qualifications and experience as the Project Managers being replaced. Company will not make any changes to the Project Managers until written notice is made to and approved by Authority's Vice President of Maintenance or designee.

4. WARRANTY TERM

4.1 Effective Date

This Contract will become effective upon execution by Company and approval and execution by Authority. This Contract may be executed in one or more counterparts, each of which will be deemed an original and all of which will be taken together and deemed to be one instrument.

4.2 Warranty Term

The Warranty Term of this Contract will continue through Warranty End Dates listed below unless terminated earlier as provided herein.

Warranty End Date(s)

Conveyor Subsystems	Scope	Warranty End Date
Main Terminal Conveyor IDs and electrical wiring of all subsystems	Defective Parts and Labor of BHS Equipment	May 18, 2025
	Design Defects of BHS Equipment	May 18, 2025
	Design Defects of BHS software, High Level and Low-Level Controls	May 18, 2025
A-Sort Conveyor IDs and electrical wiring of all subsystems	Defective Parts and Labor of BHS Equipment	October 10, 2024
	Design Defects of BHS Equipment	October 10, 2024
	Design Defects of BHS software, High Level and Low-Level Controls	October 10, 2024
Airside C Conveyor IDs and electrical wiring of all subsystems	Defective Parts and Labor of BHS Equipment	November 14, 2024
	Design Defects of BHS Equipment	November 14, 2024
	Design Defects of BHS software, High Level and Low-Level Controls	November 14, 2024

4.3 Early Termination

Authority may terminate this Contract, without cause, by giving thirty (30) days written notice to Company.

5. FEES AND PAYMENTS

5.1 Not-to-Exceed

The total amount payable under this Contract will be subject to the amount approved by the Board. Authority will provide written notice to Company of the amount approved and any

revised amount thereafter.

5.2 Payment

Company will reimburse Authority for any warranty repair services performed by Authority, prior to and after the Effective Date of this Contract, in accordance with Exhibit B, Rates Schedule, attached hereto.

5.3 Payment Method

Company will submit all payments for warranty work completed to Authority by Automated Clearing House electronic transfers. All payments due under this Contract shall be paid in lawful money of the United States of America. Authority may accept payment without prejudice to its right to recover the balance of said amount due and to pursue any other remedies in this Contract or otherwise.

5.4 Payment When Services Are Terminated at the Convenience of Authority

In the event of termination of this Contract for the convenience of Authority, Company will compensate Authority as listed below; however, in no event shall Company be entitled to any damages or remedies for wrongful termination.

- A. All Services performed prior to the effective date of termination; and
- B. Expenses incurred by Authority in effecting the termination of this Contract as approved in advance by Company.

5.5 Reimbursement for Warranty Services

Authority will submit documentation to Company for every instance of warranty work performance by Authority on behalf of Company via email. All documentation will include at a minimum the invoice date, date of warranty work performed, job type or repair being performed, rate for repair, or number of staff required and total number of hours required to perform Services and list of parts required to complete the work. Payment is due thirty (30) days from receipt of documentation.

6. TAXES

All taxes of any kind and character payable on account of the Services furnished and work done under this Contract will be paid by Company. The laws of the State of Florida provide that sales tax and use taxes are payable by Company upon the tangible personal property incorporated in the work and such taxes will be paid by Company. Authority is exempt from all State and Federal sales, use and transportation taxes.

7. OWNERSHIP OF DOCUMENTS

All documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form or characteristics, made by Company or its employees incident to, or in the course of, Services to Authority will be and remain the property of Authority.

8. QUALITY ASSURANCE

Company will be solely responsible for the quality of all Services furnished by Company, its employees and/or its subcontractors under this Contract. All Services furnished by Company, its employees and/or its subcontractors must be performed in accordance with best management practices and best professional judgment, in a timely manner, and must be fit and suitable for the purposes intended by Authority. Company's Services and deliverables must conform with all applicable Federal and State laws, regulations and ordinances.

9. NON-EXCLUSIVE

Company acknowledges that Authority has hired, or may hire, others to perform Services similar to or the same as those within Company's Services under this Contract. Company further acknowledges that this Contract is not a guarantee of the assignment of any work and that the assignment of work to others is solely within Authority's discretion.

10. DEFAULT, REMEDIES, AND TERMINATION RIGHTS

10.1 Events of Default

Company will be deemed to be in default of this Contract upon the occurrence of any of the following:

- A. The failure or omission by Company to perform its obligations under this Contract or the breach of any terms, conditions and covenants required herein.
- B. The conduct of any business or performance of any acts at the Airport not specifically authorized in this Contract, failure to perform any of the provisions of this Contract or any other agreement between Authority and Company, and Company's failure to discontinue that business or those acts within ten (10) days of receipt by Company of Authority written notice to cease said business or acts.
- C. The divestiture of Company's estate herein by operation of law, by dissolution, or by

liquidation, not including a merger or sale of assets.

- D. The appointment of a Trustee, custodian, or receiver of all or a substantial portion of Company's assets; or the insolvency of Company; or if Company will take the benefit of any present or future insolvency statute, will make a general assignment for the benefit of creditors, or will seek a reorganization or the readjustment of its indebtedness under any law or statute of the United States or of any state thereof, including the filing by Company of a voluntary petition of bankruptcy or the institution of proceedings against Company for the adjudication of Company as bankrupt pursuant thereto.
- E. Company's violation of Florida Statute Section 287.133, concerning criminal activity on contracts with public entities.

10.2 Authority Remedies

In the event of any of the foregoing events of default enumerated in this Article, and following ten (10) days' notice by Authority and Company's failure to cure, Authority, at its election, may exercise any one or more of the following options or remedies, the exercise of any of which will not be deemed to preclude the exercise of any other remedy herein listed or otherwise provided by statute or general law:

- A. Terminate Company's rights under this Contract and, in accordance with law, Company will remain liable for all payments or other sums due under this Contract and for all damages suffered by Authority because of Company's breach of any of the covenants of this Contract; or
- B. Treat this Contract as remaining in existence, curing Company's default by performing or paying the obligation which Company has breached. In such event all sums paid or expenses incurred by Authority directly or indirectly in curing Company's default will become immediately due and payable as well as interest thereon, from the date such fees or charges became due to the date of payment, at twelve percent (12%) per annum or to the maximum extent permitted by law; or
- C. Declare this Contract to be terminated, ended, null and void.

No waiver by Authority at any time of any of the terms, conditions, covenants, or agreements of this Contract, or noncompliance therewith, will be deemed or taken as a waiver at any time thereafter of the same or any other term, condition, covenant, or agreement herein contained, nor of the strict and prompt performance thereof by Company. No notice by Authority will be required to restore or revive time is of the essence hereof after waiver by Authority or default in one or more instances. No option, right, power, remedy, or privilege of Authority will be construed as being exhausted or discharged by the exercise thereof in one or more instances. It is agreed that each and all of the rights, powers, options, or remedies given to Authority by this Contract are cumulative and that the exercise of one right, power, option, or remedy by Authority will not impair its rights to any other right, power, option, or remedy available under this Contract or provided by law. No act or thing done by Authority or Authority agents or employees during the Term will be deemed an acceptance of the surrender of this Contract, and no acceptance of

surrender will be valid unless in writing.

10.3 Company's Remedies

Upon thirty (30) days written notice to Authority, Company may terminate this Contract and all its obligations hereunder, if Company is not in default of any term, provision, or covenant of this Contract or in the payment of any fees or charges to Authority, and only upon or after the occurrence of the following: the inability of Company to use the Airport for a period of longer than ninety (90) consecutive days due to war, terrorism, or the issuance of any order, rule or regulation by a competent governmental authority or court having jurisdiction over Authority, provided, however, that such inability or such order, rule or regulation is not due to any fault or negligence of Company.

In the event it is determined by a court of competent jurisdiction that Authority has wrongfully terminated this Contract, such termination shall automatically be deemed a termination for convenience under Section 4, Term, Subsection 4.3, Early Termination.

10.4 Continuing Responsibilities of Company

Notwithstanding the occurrence of any event of default, Company will remain liable to Authority for all payments payable hereunder and for all preceding breaches of this Contract. Furthermore, unless Authority elects to cancel this Contract, Company will remain liable for and promptly pay any and all payments accruing hereunder until termination of this Contract.

11. INDEMNIFICATION

A. To the maximum extent permitted by Florida law, in addition to the Company's obligation to provide pay for and maintain insurance as set forth elsewhere in this Contract, the Company will indemnify and hold harmless Authority, its members, officers, agents, employees, and volunteers from any and all liabilities, suits, claims, procedures, liens, expenses, losses, costs, royalties, fines and damages (including but not limited to claims for attorney's fees and dispute resolution costs) caused in whole or in part by the:

1. presence on, use or occupancy of Authority property;
2. acts, omissions, negligence (including professional negligence and malpractice), errors, recklessness, intentional wrongful conduct, activities, or operations;
3. any breach of the terms of this Contract;
4. performance, non-performance or purported performance of this Contract;
5. violation of any law, regulation, rule, order, decree, ordinance, Federal directive or Federal circular;
6. infringement of any patent, copyright, trademark, trade dress or trade secret rights; and/or

7. contamination of the soil, groundwater, surface water, storm water, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection Agency or other regulatory agency to be an environmental contaminant

by the Company or Company's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by the Company, whether the liability, suit, claim, procedure, lien, expense, loss, cost, royalty, fine or damages is caused in part by an indemnified party. This indemnity obligation expressly applies, and shall be construed to include, any and all claim(s) caused in part by the negligence, acts or omissions of the Authority, its members, officers, agents, employees, or volunteers.

B. In addition to the duty to indemnify and hold harmless, Company will have the separate and independent duty to defend Authority, its members, officers, agents, employees, and volunteers from all suits, claims or actions of any nature seeking damages, equitable or injunctive relief expenses, liens, expenses, losses, costs, royalties, fines, attorney's fees or any other relief in the event the suit, claim, or action of any nature arises in whole or in part from the:

1. presence on, use or occupancy of Authority property;
2. acts, omissions, negligence (including professional negligence and malpractice), errors, recklessness, intentional wrongful conduct, activities, or operations;
3. any breach of the terms of this Contract;
4. performance, non-performance or purported performance of this Contract;
5. violation of any law, regulation, rule, order, decree, ordinance, Federal directive, Federal circular or ordinance;
6. infringement of any patent, copyright, trademark, trade dress or trade secret rights;
7. contamination of the soil, groundwater, surface water, stormwater, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection agency or other regulatory agency to be an environmental contaminant

by the Company or Company's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by Company regardless of whether it is caused in part by Company, its members, officers, agents, employees, or volunteers. This duty to defend exists immediately upon presentation of written notice of a suit, claim or action of any nature to Company by a party entitled to a defense hereunder. This duty to defend obligation expressly applies, and shall be construed to include, any and all claim(s) caused in part by the negligence, acts or omissions of the Authority, its members, officers, agents, employees, or volunteers.

C. If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Fla. Stat. § 725.06(2)-(3) or Fla. Stat. § 725.08, then with respect to the part so limited, Company agrees to the following: To the maximum extent permitted by Florida law, Company will indemnify and hold harmless Authority, its members, officers, agents, employees, and volunteers from any and all liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fee, to the extent caused by the negligence, recklessness, or

intentional wrongful conduct of Company and persons employed or utilized by Company in the performance of this Contract.

D. If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Florida Statute § 725.06 (1) or any other applicable law, then with respect to the part so limited the monetary limitation on the extent of the indemnification shall be the greater of the (i) monetary value of this Contract, (ii) coverage amount of Commercial General Liability Insurance required under this Contract, or (iii) \$1,000,000.00. Otherwise, the obligations of this Article will not be limited by the amount of any insurance required to be obtained or maintained under this Contract.

E. Company's obligations to defend and indemnify as described in this Article will survive the expiration or earlier termination of this Contract until it is determined by final judgment that any suit, claim or other action against Company, its members, officers, agents, employees, and volunteers its fully and finally barred by the applicable statute of limitations or repose.

F. In addition to the requirements stated above, to the extent required by FDOT Public Transportation Grant Agreement and to the fullest extent permitted by law, the Company shall indemnify and hold harmless the State of Florida, FDOT, including the FDOT's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Company and persons employed or utilized by the Company in the performance of this Contract. This indemnification in this paragraph shall survive the termination of this Contract. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida's and FDOT's sovereign immunity.

G. Nothing in this Article will be construed as a waiver of any immunity from or limitation of liability Authority, or its members, officers, agents, employees, and volunteers may have under the doctrine of sovereign immunity under common law or statute.

H. Authority and its members, officers, agents, employees, and volunteers reserve the right, at their option, to participate in the defense of any suit, without relieving Company of any of its obligations under this Article.

I. If the above Articles A - H or any part of Articles A – H are deemed to conflict in any way with any law, the Article or part of the Article will be considered modified by such law to remedy the conflict.

12. ACCOUNTING RECORDS/AUDIT REQUIREMENTS

12.1 Books and Records

In connection with payments to Company under this Contract, it is agreed Company will maintain full and accurate books of account and records customarily used in this type of business operation, in conformity with Generally Accepted Accounting Principles (GAAP). Company will maintain such

books and records for five years after the end of the Term of this Contract. Records include, but are not limited to, books, documents, papers, records, and research related to this Contract. Company will not destroy any records related to this Contract without the express written permission of the Authority.

12.2 Authority Right to Perform Audits, Inspections, or Attestation Engagements

At any time or times during the Term of this Contract or within three years after the end of this Contract, the Authority, FAA, Federal Highway Administration, FDOT, FEMA, Florida Auditor General, Florida Inspector General, Florida Chief Financial Officer, and the Comptroller General of the United States, or any duly authorized representative of each (Auditors), have the right to initiate and perform audits, inspections or attestation engagements over Company's records for the purpose of determining payment eligibility under this Contract or over selected operations performed by Company under this Contract for the purpose of determining compliance with this Contract.

Free and unrestricted access will be granted to all of Company's records directly pertinent to this Contract or any work order, as well as records of parent, affiliate and subsidiary companies and any subconsultants or subcontractors directly pertinent to this Contract or any work order. If the records are kept at locations other than the Airport, Company will arrange for said records to be brought to a location convenient to Auditors or will provide records electronically in a computer-readable format acceptable to the Auditors at no additional cost to conduct the engagement as set forth in this Article.

Company agrees to deliver or provide access to all records requested by Auditors within fourteen (14) calendar days of the request at the initiation of the engagement and to deliver or provide access to all other records requested during the engagement within seven (7) calendar days of each request. The Parties recognize that Authority will incur additional costs if records requested by Auditors are not provided in a timely manner and that the amount of those costs is difficult to determine with certainty. Consequently, the Parties agree Authority may assess the Company liquidated damages in the amount of one hundred dollars (\$100.00) for each item in a records request, per calendar day, for each time Company is late in submitting requested records to perform the engagement. Accrual of such damages will continue until specific performance is accomplished. These liquidated damages are not an exclusive remedy and Authority retains its rights, including but not limited to, its rights to elect its remedies and pursue all legal and equitable remedies. The Parties expressly agree that these liquidated damages are not a penalty and represent reasonable estimates of fair compensation for the losses that reasonably may be anticipated from Company's failure to comply.

Auditors have the right during the engagement to interview Company's employees, subconsultants, and subcontractors, and to retain copies of any and all records as needed to support auditor workpapers.

If as a result of any engagement it is determined that Company has overcharged Authority, Company will re-pay Authority for such overcharge and Authority may assess interest of up to twelve percent (12%) per year on the overcharge from the date the overcharge occurred.

Approvals by the Authority's staff for any Services included or not included in this Contract do not act as a waiver or limitation of the Auditor's right to perform engagements.

The Company will notify the Authority no later than seven (7) days after receiving knowledge that it is subject to any other audit, inspection or attestation engagement related to this Contract and provide Authority a copy of any audit documents or reports so received.

Company agrees to comply with Section 20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes. Company will include a provision providing Auditors the same access to business records at the subconsultant and subcontractor level in all of its subconsultant and subcontractor agreements executed related to this Contract.

13. TAKEOVER OF SERVICES

Authority will have the absolute right to immediately take over the operations of this Contract, either by itself or through others, as a result of Company's failure, for any reason whatsoever, to employ, maintain in its employ, or adequately provide for the personnel necessary to keep the Airport open for public patronage.

14. NON-DISCRIMINATION

During the performance of this Contract, Company, for itself, its assignees and successors in interest, agrees as follows:

- A. Company will comply with the regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT) Title 49, Code of Federal Regulations, Part 21, as amended from time to time (Regulations), which are incorporated herein by reference and made a part of this Contract.
- B. Civil Rights. Company, with regard to the work performed by it under this Contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. Company will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21. During the performance of this Contract, Company, for itself, its assignees, and successors in interest agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:
 - 1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
 - 2. 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The

Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);

3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
6. Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
7. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
8. Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
9. The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, Company must take reasonable steps to ensure that LEP persons have meaningful access to Company’s programs (70 Fed. Reg. at 74087 to 74100); and
12. Title IX of the Education Amendments of 1972, as amended, which prohibits Company from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- C. In all solicitations either by competitive bidding or negotiation made by the Company for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier must be notified by Company of Company's obligations under this Contract and the Regulations relative to non-discrimination on the grounds of race, color or national origin.
- D. Company will provide all information and reports required by the Regulations or directives issued pursuant thereto and must permit access to its books, records, accounts, other sources of information and its facilities as may be determined by Authority or the FAA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of Company is in the exclusive possession of another who fails or refuses to furnish this information, Company will so certify to Authority or the FAA, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. In the event of Company's non-compliance with the non-discrimination provisions of this Contract, Authority will impose such contractual sanctions as it or the FAA may determine to be appropriate, including, but not limited to, withholding of payments to Company under this Contract until Company complies, and/or cancellation, termination or suspension of this Contract, in whole or in part.
- F. Company will include the provisions of Paragraphs A through E above in every subcontract and subconsultant contract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued thereto. Company will take such action with respect to any subcontract or procurement as Authority or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event Company becomes involved in or is threatened with litigation with a subcontractor or supplier as a result of such direction, Company may request Authority to enter into such litigation to protect the interests of Authority and, in addition, Company may request the United States to enter into such litigation to protect the interests of the United States.
- G. Company assures that, in the performance of its obligations under this Contract, it will fully comply with the requirements of 14 CFR Part 152, Subpart E (Non-Discrimination in Airport Aid Program), as amended from time to time, to the extent applicable to Company, to ensure, among other things, that no person will be excluded from participating in any activities covered by such requirements on the grounds of race, creed, color, national origin, or sex. Company, if required by such requirements, will provide assurances to Authority that Company will undertake an affirmative action program and will require the same of its subconsultants.

15. AUTHORITY APPROVALS

Except as otherwise indicated elsewhere in this Contract, wherever in this Contract approvals are

required to be given or received by the Authority, it is understood that the CEO or a designee of the CEO is hereby empowered to act on behalf of the Authority.

16. DATA SECURITY

Company will establish and maintain safeguards against the destruction, loss or alteration of Authority data or third-party data that Company may gain access to or be in possession of in providing the Services of this Contract. Company will not attempt to access, and will not allow its personnel access to, Authority data or third-party data that is not required for the performance of the Services of this Contract by such Personnel.

Company and its employees, vendors, subcontractors, and sub-consultants will adhere to and abide by the security measures and procedures established by Authority and any terms of service agreed to by Authority with regards to data security. In the event Company or Company's subcontractor (if any) discovers or is notified of a breach or potential breach of security relating to Authority data or third party data, Company will promptly:

- A. Notify Authority of such breach or potential breach; and
- B. If the applicable Authority data or third-party data was in the possession of Company at the time of such breach or potential breach, Company will investigate and cure the breach or potential breach.

17. DISPUTE RESOLUTION

17.1 Claims and Disputes

- A. A claim is a written demand or assertion by one of the Parties seeking, as a matter of right, an adjustment or interpretation of this Contract, payment of money, extension of time, or other relief with respect to the terms of this Contract. The term claim also includes other matters in question between Authority and Company arising out of or relating to this Contract. The responsibility to substantiate claims will rest with the party making the claim.
- B. If for any reason Company deems that additional cost or Contract time is due to Company for work not clearly provided for in this Contract, or previously authorized changes in the work, Company will notify Authority in writing of its intention to claim such additional cost or Contract time. Company will give Authority the opportunity to keep strict account of actual cost and/or time associated with the claim. The failure to give proper notice as required herein will constitute a waiver of said claim.
- C. Written notice of intention to claim must be made within ten (10) days after Company first recognizes the condition giving rise to the claim or before the work begins on which

Company bases the claim, whichever is earlier.

- D. When the work on which the claim for additional cost or Contract time is based has been completed, Company will, within ten (10) days, submit Company's written claim to Authority. Such claim by Company, and the fact that Authority has kept strict account of the actual cost and/or time associated with the claim, will not in any way be construed as proving or substantiating the validity of the claim.
- E. Pending final resolution of a claim, unless otherwise agreed in writing, Company will proceed diligently with performance of this Contract and maintain effective progress to complete the work within the time(s) set forth in this Contract.
- F. The making of final payment for this Contract may constitute a waiver of all claims by Authority except those arising from:
 - 1. Claims, security interests or encumbrances arising out of this Contract and unsettled;
 - 2. Failure of the work to comply with the requirements of this Contract;
 - 3. Terms of special warranties required by this Contract; and
 - 4. Latent defects.

17.2 Resolution of Claims and Disputes

A. The following shall occur as a condition precedent to Authority review of a claim unless waived in writing by Authority.

First Meeting: Within five (5) days after a claim is submitted in writing, Company's representatives who have authority to resolve the dispute shall meet with Authority representatives who have authority to resolve the dispute in a good faith attempt to resolve the dispute. If a party intends to be accompanied at a meeting by legal counsel, the other party shall be given at least three (3) working days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules of evidence.

Second Meeting: If the First Meeting fails to resolve the dispute or if the Parties fail to meet, a senior executive for Company and for Authority, neither of which have day to day Contract responsibilities, shall meet, within ten (10) days after a dispute occurs, in an attempt to resolve the dispute and any other identified disputes or any unresolved issues that may lead to dispute. Authority may invite other Parties as necessary to this meeting. If a party intends to be accompanied at a meeting by legal counsel, the other party shall be given at least three (3) working days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules of evidence.

Following the First Meeting and the Second Meeting, Authority will review Company's claims and may (1) request additional information from Company which will be immediately provided to Authority, or (2) render a decision on all or part of the claim in writing within twenty-one (21) days following the receipt of such claim or receipt of additional information requested.

If Authority decides that the work related to such claim should proceed regardless of Authority disposition of such claim, Authority will issue to Company a written directive to proceed. Company will proceed as instructed.

B. Prior to the initiation of any litigation to resolve disputes between the Parties, the Parties will make a good faith effort to resolve any such disputes by negotiation between representatives with decision-making power. Following negotiations, as a condition precedent to litigation, the Parties will mediate any dispute with a mediator selected by Authority. Such mediation shall occur in Hillsborough County, Florida.

C. Any action initiated by either party associated with a claim or dispute will be brought in accordance with the Applicable Law and Venue Article below.

18. NON-EXCLUSIVE RIGHTS

This Contract will not be construed to grant or authorize the granting of an exclusive right within the meaning of 49 USC 40103(e) or 49 USC 47107(a), as may be amended from time to time, and related regulations.

19. WAIVER OF CLAIMS

Company hereby waives any claim against the City of Tampa, Hillsborough County, State of Florida and Authority, and its officers, Board, agents, or employees, for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Contract or any part thereof, or by any judgment or award in any suit or proceeding declaring this Contract null, void, or voidable, or delaying the same, or any part hereof, from being carried out.

20. LAWS, REGULATIONS, ORDINANCES, AND RULES

Company, its officers, employees, agents, subcontractors, or those under its control, will at all times comply with applicable Federal, State, and local laws and regulations, Authority Rules and Regulations, Policies, Standard Procedures, and Operating Directives as are now or may hereinafter be prescribed by Authority, all applicable health rules and regulations and other mandates whether existing or as promulgated from time to time by the Federal, State, or local government, or Authority including, but not limited to, permitted and restricted activities, security matters, parking, ingress and egress, environmental and storm water regulations and any other operational matters related to the operation of Airport. Company, its officers, employees, agents, subcontractors, and those under its control, will comply with safety, operational, or security measures required of Company or Authority by the Federal Government including but not limited to FAA or TSA. If Company, its officers, employees, agents, subcontractors or those under its

control will fail or refuse to comply with said measures and such non-compliance results in a monetary penalty being assessed against Authority, then, in addition to any other remedies available to Authority, Company will be responsible and will reimburse Authority the full amount of any such monetary penalty or other damages. This amount must be paid by Company within 15 days from the date of written notice from Authority.

21. COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES PUBLIC RECORDS LAW

IF THE COMPANY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COMPANY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 870-8721, ADMCENTRALRECORDS@TAMPAAIRPORT.COM, HILLSBOROUGH COUNTY AVIATION AUTHORITY, P.O. BOX 22287, TAMPA FL 33622.

The Company agrees in accordance with Florida Statute Section 119.0701 to comply with public records laws including the following:

- A. Keep and maintain public records required by the Authority in order to perform the Services contemplated by this Contract.
- B. Upon request from the Authority custodian of public records, provide the Authority with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Fla. Stat. or as otherwise provided by applicable law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of the Term of this Contract and following completion of the Term of this Contract.
- D. Upon completion of the Term of this Contract, keep and maintain public records required by the Authority to perform the Services. The Company shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Authority, upon request from the Authority custodian of public records, in a format that is compatible with the information technology systems of the Authority.

The Authority maintains its records in electronic form in accordance with the State of Florida records retention schedules. As a result, the paper original version of this document (to the extent it exists) will be scanned and stored electronically as the authoritative record copy as part of the Authority's record management process. Once that occurs, the paper original version of this document will be destroyed.

22. CONTRACT MADE IN FLORIDA

This Contract has been made in and shall be construed in accordance with the laws of the State of Florida. All duties, obligations and liabilities of Authority and Company related to this Contract are expressly set forth herein and this Contract can only be amended in writing and agreed to by both Parties.

23. NOTICES AND COMMUNICATIONS

All notices or communications whether to Authority or to Company pursuant hereto will be deemed validly given, served, or delivered, upon receipt by the party by hand delivery, or three (3) days after depositing such notice or communication in a postal receptacle, or one (1) day after depositing such notice or communication with a reputable overnight courier service, and addressed as follows:

<u>TO AUTHORITY:</u> (MAIL DELIVERY)	OR	(HAND DELIVERY)
HILLSBOROUGH COUNTY AVIATION AUTHORITY TAMPA INTERNATIONAL AIRPORT P.O. BOX 22287 TAMPA, FLORIDA 33622-2287 ATTN: CHIEF EXECUTIVE OFFICER		HILLSBOROUGH COUNTY AVIATION AUTHORITY SKYCENTER ONE 5411 SKYCENTER DRIVE SUITE 500 TAMPA, FLORIDA 33607-1470 ATTN: CHIEF EXECUTIVE OFFICER

<u>TO Company:</u> (MAIL DELIVERY) <INSERT ADDRESS>	OR	(HAND DELIVERY) <INSERT ADDRESS>
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or to such other address as either party may designate in writing by notice to the other party delivered in accordance with the provisions of this Article.

If notice is sent through a mail system, a verifiable tracking documentation such as a certified return receipt or overnight mail tracking receipt is required.

24. SUBORDINATION OF CONTRACT

It is mutually understood and agreed that this Contract will be subordinate to the provisions of any existing or future agreement between Authority and the United States of America, its Boards, Agencies, Commissions, and others, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport, and this Contract will be subordinate to the

license or permit of entry which may be granted by the Secretary of Defense.

25. SUBORDINATION TO TRUST AGREEMENT

This Contract and all rights of Company hereunder are expressly subject and subordinate to the terms, covenants, conditions and provisions of any Trust Agreements or other debt instruments executed by Authority to secure bonds issued by, or other obligations of, Authority. The obligations of Company hereunder may be pledged, transferred, hypothecated, or assigned at any time by Authority to secure such obligations. Conflicts between the terms of this Contract and the provisions, covenants and requirements of the debt instruments mentioned above will be resolved in favor of the provisions, covenants and requirements of such debt instruments.

26. ASSIGNMENT AND SUBCONTRACTING

Company will not assign, subcontract, sublease, or license this Contract without the prior written consent of Authority. Such consent may be withheld at the sole discretion of Authority. If assignment, subcontract, sublease, or license is approved, Company will be solely responsible for ensuring that its assignee, subcontractor, sublessee, or licensee perform pursuant to and in compliance with the terms of this Contract.

In no event will any approved assignment, subcontract, sublease, or license diminish Authority rights to enforce any and all provisions of this Contract.

Before any assignment, subcontract, sublease, or license becomes effective, the assignee, subcontractor, sublessee, or licensee will assume and agree by written instruments to be bound by the terms and conditions of this Contract during the remainder of the Term. When seeking consent to an assignment hereunder, Company will submit a fully executed original of the document or instrument of assignment to Authority.

27. APPLICABLE LAW AND VENUE

This Contract will be construed in accordance with the laws of the State of Florida. Venue for any action brought pursuant to this Contract will be in Hillsborough County, Florida, or in the Tampa Division of the U.S. District Court for the Middle District of Florida.

The Company hereby waives any claim against the Authority and the indemnified parties for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Contract or any part hereof, or by any judgment or award in any suit or proceeding declaring this Contract null, void, or voidable, or delaying the same, or any part hereof, from being carried out.

28. SCRUTINIZED COMPANIES

Company is required to complete Exhibit D, Scrutinized Company Certification, at the time this Contract is executed and to complete a new Exhibit D for each renewal option period, if any.

This Contract will be terminated in accordance with Florida Statute Section 287.135 if it is found that Company submitted a false Scrutinized Company Certification as provided in Florida Statute Section 287.135(5) or has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, or is engaged in business operations in Cuba or Syria. The termination will be subject to the dollar amount limitations included in the respective Florida Statute.

29. RELATIONSHIP OF PARTIES

The Company is and will be deemed to be an independent contractor and operator responsible for its acts or omissions, and the Authority will in no way be responsible therefore.

30. RIGHT TO AMEND

In the event that the United States Government including but not limited to the FAA and TSA, or its successors, Florida Department of Transportation, or its successors, or any other governmental agency requires modifications or changes to this Contract as a condition precedent to the granting of funds for the improvement of the Airport, Company agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions, or requirements of this Contract as may be reasonably required to obtain such funds; provided, however, that in no event will Company be required, pursuant to this paragraph, to agree to an increase in the charges provided for hereunder.

31. TIME IS OF THE ESSENCE

Time is of the essence of this Contract.

32. TENANCY

The undersigned representative of Company hereby warrants and certifies to Authority that Company is an organization in good standing in its state of registration, that it is authorized to do business in the State of Florida, and that the undersigned officer is authorized and empowered to

bind the organization to the terms of this Contract by his or her signature thereto.

33. AMERICANS WITH DISABILITIES ACT

Company will comply with the applicable requirements of the Americans with Disabilities Act; the Florida Americans with Disabilities Accessibility Implementation Act; Florida Building Code, Florida Accessibility Code for Building Construction; and any similar or successor laws, ordinances, rules, standards, codes, guidelines, and regulations and will cooperate with Authority concerning the same subject matter.

34. E-VERIFY REQUIREMENT

In accordance with the State of Florida, Office of the Governor, Executive Order Number 11-116 (Verification of Employment Status) and Fla. Stat. Section 448.095 the Company, and any subcontractor thereof, is obligated to register with and use the Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees of the Company or subcontractor. If the Company enters into a contract with a subcontractor, the Company must require the subcontractor to provide an affidavit stating that the subcontractor uses the E-Verify system and does not employ, contract with, or subcontract with an unauthorized alien.

35. FAA APPROVAL

This Contract may be subject to approval of the FAA. If the FAA disapproves this Contract it will become null and void, and both Parties will bear their own expenses relative to this Contract, up to the date of disapproval.

36. AGENT FOR SERVICE OF PROCESS

It is expressly agreed and understood that if Company is not a resident of the State of Florida, or is an association or partnership without a member or partner resident of said State, or is a foreign corporation, then in any such event Company does designate the Secretary of State, State of Florida, as its agent for the purpose of service of process in any court action between it and Authority arising out of or based upon this Contract, and the service will be made as provided by the laws of the State of Florida, for service upon a non-resident. It is further expressly agreed, covenanted, and stipulated that if for any reason service of such process is not possible, and Company does not have a duly noted resident agent for service of process, as an alternative

method of service of process, Company may be personally served with such process out of this State, by the certified return receipt mailing of such complaint and process or other documents to Company at the address set out in this Contract, or in the event of a foreign address delivery by Federal Express, and that such service will constitute valid service upon Company as of the date of mailing and Company will have thirty (30) days from date of mailing to respond thereto. It is further expressly understood that Company hereby agrees to the process so served, submits to the jurisdiction of the State or Federal courts located in Hillsborough County, Florida, and waives any and all obligation and protests thereto, any laws to the contrary notwithstanding.

37. INVALIDITY OF CLAUSES

The invalidity of any part, portion, sentence, article, paragraph, provision, or clause of this Contract will not have the effect of invalidating any other part, portion, sentence, article, paragraph, provision, or clause of this Contract, and the remainder of this Contract will be valid and enforced to the fullest extent permitted by law.

38. HEADINGS

The headings contained herein, including the Table of Contents, are for convenience in reference and are not intended to define or limit the scope of any provisions of this Contract. If for any reason there is a conflict between content and headings, the content will control.

39. PUBLIC ENTITY CRIME

Company attests compliance with Florida Statute Section 287.133, concerning Public Entity Crimes.

40. MISCELLANEOUS

Wherever used, the singular will include the plural, the plural the singular, and the use of any gender will include both genders.

41. ORGANIZATION AND AUTHORITY TO ENTER INTO CONTRACT

The undersigned representative of Company hereby warrants and certifies to Authority that Company is an organization in good standing in its state of registration, that it is authorized to do

business in the State of Florida, and that the undersigned officer is authorized and empowered to bind the organization to the terms of this Contract by his or her signature thereto and neither Company, its officers or any holders of more than five percent (5%) of the voting stock of Company have been found in violation of Florida Statute Section 287.133, concerning Criminal Activity on Contracts with Public Entities. If Company is a corporation whose shares are not regularly and publicly traded on a recognized stock exchange, Company represents that the ownership and power to vote the majority of its outstanding capital stock belongs to and is vested in the officer or officers executing this Contract.

42. ORDER OF PRECEDENCE

In the event of any conflict(s) among the Contract Documents, Company will present conflict for resolution to Authority. Any costs resulting from Authority resolution of the conflict shall be borne by Company.

43. CONTRACT CHANGES

A change order or amendment is a written contract modification prepared by Authority and signed by both Parties hereto, stating their agreement upon all of the following, and without invalidating this Contract:

1. a change in the Scope of Services, if any;
2. a change of the Contract amount, fees, hourly rates or other costs, if any;
3. a change of the basis of payment, if any;
4. a change in Contract time, if any; and
5. changes to the terms and conditions of this Contract including, but not limited to, the W/MBE or DBE percentage rate, if any.

43.1 Claim for Payment

Any claim for payment for changes in the Services that is not covered by written change order or amendment or other written instrument signed by the Parties hereto will be rejected by Authority. Company acknowledges and agrees that Company will not be entitled to payment for changes in the Services unless such revised Services are specifically authorized in writing by Authority in advance. The terms of this Article may not be waived by Authority unless such waiver is in writing

and makes specific reference to this Article.

Changes in the Services will be performed under applicable provisions of the Contract Documents, and Company will proceed promptly, unless otherwise provided in the change order, amendment or other written instrument.

44. COMPLETE CONTRACT

This Contract represents the complete understanding between the Parties, and any prior contracts, agreements, or representations, whether written or verbal, are hereby superseded. This Contract may subsequently be amended only by written instrument signed by the Parties hereto unless provided otherwise within the terms and conditions of this Contract.

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IN WITNESS WHEREOF, the Parties hereto have set their hands and corporate seals on this _____ day of _____, 2024.

HILLSBOROUGH COUNTY AVIATION AUTHORITY

ATTEST: _____
_____, Secretary

BY: _____
_____, Chairman

Address: PO Box 22287
Tampa, FL 33622

Address: PO Box 22287
Tampa, FL 33622

LEGAL FORM APPROVED:

WITNESS: _____
Signature

BY: _____
David Scott Knight, Assistant General Counsel

Printed Name

HILLSBOROUGH COUNTY AVIATION AUTHORITY

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence or online authorization, this ____ day of _____, 2024, by _____, in the capacity of Chairman, and by _____ in the capacity of Secretary, for Hillsborough County Aviation Authority, a public body corporate under the laws of the State of Florida, on its behalf.

Stamp or Seal of Notary

Signature of Notary

Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification
Type of Identification Produced

Pteris Global USA Inc.

Signed in the Presence of:

BY:

Signature

Witness

Title

Printed Name

Printed Name

Witness

Printed Address

Printed Name

City/State/Zip

Pteris Global USA Inc.

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 2024, by _____ as

(Name of person)

_____, for _____.

(type of authority)

(name of party on behalf of whom contract was executed)

Stamp or Seal of Notary

Signature of Notary

Print, Type, or Stamp Commissioned Name of Notary

Personally Known OR Produced Identification

Type of Identification Produced

EXHIBIT A
SCOPE OF SERVICES

Company will, under this Contract, provide warranty repair and emergency call-out services (Services) during the contracted warranty period for the Baggage Handling System as described below. Authority will perform on-site warranty repairs at the direction of Company, in accordance with this Scope of Services, hereby incorporated and the terms and conditions set forth in this Contract. All equipment provided in Exhibit C, Equipment List was provided by Pteris under Authority Project No. 5991 14, Checked Baggage Systems and Optimization. Pricing for Services will be in accordance with Exhibit B, Rates Schedule.

A. Company Responsibilities

1. Company will provide all parts, materials, and supplies necessary to perform Services under this Contract and assist the Authority, as necessary, to ensure minimal disruption of service should the system fail.
2. Warranty repair and emergency call-out coverage will be twenty-four (24) hours per day, 365 days per year. Coverage includes, but is not limited to, diagnosing and correction of operating problems, response to technical questions, and assistance with programming, troubleshooting or repairs.
3. Average planned Company repair response time for non-emergency issues will be forty-eight (48) hours.
4. Immediate response time will be charged at rates as described in Exhibit B, Rates Schedule per hour, per technician with a minimum charge of one (1) hour.
5. If the Authority deems an issue an emergency and Company is unable to respond within a timely fashion, Company is liable for payment of any/all work performed, troubleshooting, and parts.
6. Company will perform any onsite warranty obligations under this Contract at no cost to the Authority, should Authority be unable to complete the necessary repairs on their own.
7. Thoroughly clean the work area and remove from the Airport all excess materials and debris generated by the performance of onsite repairs under this Contract at no additional cost to Authority.
8. Provide and bear the cost of any parts covered under the warranty period at no cost to the Authority.

9. Provide support through emails, technical notes, and follow-up reports on any discrepancies with Authority to confirm problems and questions are satisfactorily resolved.

B. Authority Responsibilities

1. Identify a single point of contact who will be responsible for defining procedures, participating in status calls, and resolving other incidental issues related to the warranty work performed by Authority and ongoing administration of this Contract.
2. Authority will perform all warranty work, as necessary, to ensure minimal disruption of service should the system require maintenance or repairs of any kind or should the system fail.
3. Authority will contact Company if any additional support is required due to an emergency or non-emergency repair.
4. Management of customer-owned spare parts inventory.
5. Provide adequate supervision and inspections to ensure competent performance of warranty work.
6. Submit to Company, for any warranty work performed, documentation to include but not be limited to, date of warranty work performed, job type or repair being performed, rate for repair, and list of parts required to complete the work, if any, via email.

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**EXHIBIT B
RATES SCHEDULE**

Pricing for call emergency repair and warranty services will be paid on an ala carte basis in accordance with the rate schedule outlined below:

Item Description	Cost
Bearing – 2 or 3 Bolt Replacement	
Normal replacement one (1) bearing	\$124.88
SEW Drive Side	\$249.76
SEW Non Drive Side	\$124.88
VSU Inner Bearing	\$249.76
VSU Inner Bearing with Coupler	\$187.32
HSD Drive or Actuator Bearing	\$124.88
Return Roller	
All Sizes	\$124.88
Belt Replacement	
Queue Belt – Laced	\$124.88
Queue Belt – Vulcanized	\$249.76
Belting up to 20 feet	\$124.88
Belting over 20 feet	\$249.76
Portec – Up to 45 degrees	\$187.32
Portec over 45 degrees	\$249.76
Merge Belt	\$249.76
HSD Paddle Belt	\$124.88
SEW Drive Assembly – Conveyor Section	
1 HP to 2 1/2 HP	\$249.76
3 HP to 5 HP	\$374.64
SEW Drive Assembly – Other	
Make Up or Claim Unit	\$374.64
Motor Replacement	
HSD Paddle Drive Drum Motor	\$124.88

Item Description	Cost
Make Up or Claim Unit	
Stainless Steel Slate	\$124.88
Bumper	\$124.88
Carriage Wheel (Complete Assembly) each	\$124.88
Friction Belt	\$374.64
Aluminum Chain Link (each)	\$124.88
Roll Up Door	
Door Slat Replacement	\$124.88
Door Replacement	\$347.64
Drum Motor Assembly	\$374.64
A/C Units	
Relace Unit	\$249.76
Cognex	
Trouble Shoot and Repair	\$249.76
All other items not listed will be charged a minimum of one (1) hour charge plus actual time to repair or replace at the hourly rate.	\$124.88

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EQUIPMENT DETAIL (ASORTATION)	
Equipment ID.No. (No)	Equipment TYPE (Type)
ALA1-HSD	Bi-Plow DiverterArm
ALA1-HSDA	Diverters
ALA1-01	Merge / Divert
ALA1-02	Belt Conveyor
ALA1-03	Belt Curve
ALA1-SD	Security Door
ALA1-04	Belt Conveyor
ALA1-05	Belt Conveyor
ALA1-06	Belt Conveyor
ALA1-07	Belt Conveyor
ALA1-08	Belt Conveyor
ALA1-09	Belt Conveyor
ALA1-10	Belt Conveyor
ALA1-11	Belt Conveyor
ALA1-12	Belt Conveyor
ALA1-13	Belt Conveyor
ALA1-14	Belt Conveyor
ALA1-15	Belt Conveyor
ALA1-16	Belt Conveyor
ALA1-17	Belt Conveyor
ALA1-18	Belt Conveyor
BPA1-HSD	Bi-Plow DiverterArm
BPA1-HSDA	Diverters
BPA1-01	Belt Conveyor
BPA1-02	Belt Conveyor
BPA1-03	Belt Curve
BPA1-04	Belt Curve
BPA1-05	Belt Conveyor
BPA1-06	Belt Conveyor
BPA1-07/ATR	Scanner BMA
BPA1-07	Belt Conveyor
BPA1-08	Belt Curve
BPA1-09	Belt Conveyor
BPA1-10	Belt Curve
BPA1-11	Belt Conveyor
CLA1-01	Belt Conveyor
CLA1-02	Belt Conveyor
CLA1-03	Belt Conveyor
CLA1-04	Belt Curve
CLA1-05	Merge / Divert
CLA2-01	Belt Conveyor
CLA2-02	Belt Conveyor
CLA2-03	Belt Conveyor
CLA2-04	Belt Curve
CLA2-05	Merge / Divert
CLA3-01	Belt Conveyor
CLA3-02	Belt Curve
CLA3-03	Belt Conveyor
CLA3-04	Belt Conveyor
CLA3-05	Belt Conveyor
CLA3-06	Belt Curve

EQUIPMENT DETAIL (AIRSIDE C)	
Equipment ID.No. (No)	Equipment TYPE (Type)
ALC1-01	Belt Conveyor
ALC1-02	Belt Curve
ALC1-03	Belt Conveyor
ALC1-03/SD	Security Door
ALC1-04	Belt Conveyor
ALC1-05	Belt Conveyor
ALC1-06	Belt Conveyor
ALC1-07	Belt Conveyor
ALC1-08	Belt Conveyor
ALC1-09	Belt Conveyor
ALC1-10	Belt Conveyor
ALC1-11	Belt Conveyor
ALC1-12	Belt Conveyor
ALC1-13	Belt Conveyor
ALC1-14	Belt Conveyor
ALC1-15	Belt Conveyor
ALC2-01/HSD	Bi-Plow DiverterArm
ALC2-01/HSDA	Diverters
ALC2-01	Merge / Divert
ALC2-02	Belt Curve
ALC2-03	Belt Conveyor
ALC2-03/SD	Security Door
ALC2-04	Belt Conveyor
ALC2-05	Belt Conveyor
ALC2-06	Belt Conveyor
ALC2-07	Belt Conveyor
ALC2-08	Belt Conveyor
ALC2-09	Belt Conveyor
ALC2-10	Belt Conveyor
ALC2-11	Belt Conveyor
ALC2-12	Belt Conveyor
ALC2-13	Belt Conveyor
ALC2-14	Belt Conveyor
ALC2-15	Belt Conveyor
BPC1-01/HSD	Bi-Plow DiverterArm
BPC1-01/HSDA	Diverters
BPC1-01	Merge / Divert
BPC1-02	Belt Curve
BPC1-03	Belt Conveyor
BPC1-04	Belt Conveyor
BPC1-05	Belt Conveyor
BPC1-06/ATR	Scanner BMA
BPC1-06	Belt Conveyor
BPC1-07	Belt Conveyor
BPC1-08	Belt Curve
BPC1-09	Belt Conveyor
BPC1-10	Belt Curve
BPC1-11	Belt Conveyor
CLC1-01	Belt Conveyor
CLC1-02	Belt Conveyor
CLC1-03	Belt Curve
CLC1-04	Merge / Divert

CLA3-07	Belt Conveyor
CLA3-08	Belt Curve
CLA3-09	Belt Conveyor
CLA3-10	Belt Curve
CLA3-11	Belt Conveyor
CLA3-12	Belt Curve
CLA3-13	Belt Curve
CLA4-01	Belt Conveyor
CLA4-02	Belt Curve
CLA4-03	Belt Conveyor
CLA4-04	Belt Conveyor
CLA4-05	Belt Conveyor
CLA4-06	Belt Curve
CLA4-07	Belt Conveyor
CLA4-08	Belt Conveyor
CLA4-09	Belt Curve
CLA4-10	Belt Conveyor
CLA4-11	Belt Curve
CLA5-01	Belt Conveyor
CLA5-02	Belt Conveyor
CLA5-SD	Security Door
CLA5-03	Belt Conveyor
CLA5-04	Belt Curve
CLA5-05	Belt Conveyor
CLA5-06	Belt Conveyor
CLA5-07	Belt Curve
CLA5-08	Belt Conveyor
CLA5-09	Merge / Divert
OGA1-01	Belt Curve
OGA1-02	Belt Conveyor
OGA1-03	Belt Conveyor
OGA1-04	Belt Conveyor
OGA1-05	Belt Curve
OGA1-06	Belt Conveyor
OGA1-07	Merge / Divert
OSRA1-01	Belt Conveyor
OSRA1-02	Belt Conveyor
OSRA1-03	Belt Conveyor
OSRA1-04	Belt Curve
OSRA1-05	Belt Conveyor
OSRA1-06	Belt Conveyor
OSRA1-07	Belt Conveyor
OSRA1-08	Belt Conveyor
OSRA1-09	Belt Curve
OSRA1-10	Belt Conveyor
OSRA1-11	Belt Curve
OSRA1-12	Belt Conveyor
OSRA2-01	Belt Conveyor
OSRA2-02	Belt Conveyor
OSRA2-03	Belt Conveyor
OSRA2-04	Belt Curve
OSRA2-05	Merge / Divert
OSRA3-01	Belt Conveyor
OSRA3-02	Belt Conveyor
OSRA3-03	Belt Conveyor

CLC2-01	Belt Conveyor
CLC2-02	Belt Conveyor
CLC2-03	Belt Curve
CLC2-04	Merge / Divert
CLC3-01	Belt Conveyor
CLC3-02	Belt Conveyor
CLC3-03	Belt Curve
CLC3-04	Merge / Divert
CLC4-01	Belt Conveyor
CLC4-02	Belt Conveyor
CLC4-03	Belt Curve
CLC4-04	Belt Conveyor
CLC4-05	Belt Conveyor
CLC4-06	Belt Curve
CLC4-07	Belt Conveyor
CLC4-08	Belt Curve
CLC4-09	Belt Conveyor
CLC4-10	Belt Curve
CLC4-11	Belt Conveyor
CLC4-12	Belt Conveyor
CLC4-13	Belt Conveyor
CLC4-14	Belt Conveyor
CLC4-15	Belt Conveyor
CLC4-16	Belt Conveyor
CLC4-17	Belt Curve
CLC4-18	Belt Conveyor
CLC4-19	Belt Curve
CLC4-20	Belt Curve
CLC5-01	Belt Conveyor
CLC5-02	Belt Curve
CLC5-03	Belt Conveyor
CLC5-04	Belt Curve
CLC5-05	Belt Conveyor
CLC5-06	Belt Curve
CLC5-07	Belt Conveyor
CLC5-08	Belt Conveyor
CLC5-09	Belt Conveyor
CLC5-10	Belt Conveyor
CLC5-11	Belt Conveyor
CLC5-12	Belt Conveyor
CLC5-13	Belt Curve
CLC5-14	Belt Conveyor
CLC5-15	Belt Curve
CLC5-16	Belt Conveyor
CLC5-17	Belt Curve
CLC5-18	Belt Conveyor
CLC6-01	Belt Conveyor
CLC6-02	Belt Conveyor
CLC6-02/SD	Security Door
CLC6-03	Belt Conveyor
CLC6-04	Belt Conveyor
CLC6-05	Belt Curve
CLC6-06	Belt Curve
CLC6-07	Belt Conveyor
CLC6-08	Belt Conveyor
CLC6-09	Belt Conveyor

OSRA3-04	Belt Curve
OSRA3-05	Merge / Divert
RLA1-01	Belt Conveyor
RLA1-SD	Security Door
RLA1-02	Belt Curve
RLA1-03	Belt Conveyor
RLA1-04	Belt Curve
RLA1-05	Belt Conveyor
RLA1-06	Belt Curve
RLA1-07	Belt Conveyor
RLA1-08	Belt Curve
RLA1-09	Belt Conveyor
RLA1-10	Belt Curve
RLA1-11	Belt Conveyor
RLA1-12	Belt Conveyor
RLA1-13	Belt Curve
RLA1-14	Merge / Divert
SA1-22	Belt Conveyor
SA1-23	Belt Curve
SA1-24	Belt Conveyor
SA1-25	Belt Conveyor
SA1-26	Merge / Divert
SA2-19	Belt Curve
SA2-20	Belt Conveyor
SA2-21	Belt Curve
SA2-22	Belt Conveyor
SA2-23	Belt Conveyor
SA2-24	Belt Conveyor
SA2-25	Merge / Divert
SFA1-01/ATR	Scanner BMA
SFA1-01	Belt Conveyor
SFA1-02	Belt Conveyor
SFA1-03	Belt Curve
SFA1-04	Belt Conveyor
SFA1-05	Belt Conveyor
SFA1-06	Belt Conveyor
SFA1-07	Vertical Sortation Units
SFA1-07A	Vertical Sortation Units
SFA1-07B	Vertical Sortation Units
SFA1-07C	Vertical Sortation Units
SFA1-08	Belt Conveyor
SSA1-HSD	Bi-Plow DiverterArm
SSA1-HSDA	Diverters
SSA1-01	Merge / Divert
SSA1-02	Belt Conveyor
SSA1-03	Belt Curve
SSA1-04	Belt Conveyor
SSA1-05	Belt Conveyor
SSA1-06	Belt Conveyor
SSA1-07	Belt Conveyor
SSA1-08	Belt Conveyor
SSA1-09	Belt Conveyor
SSA1-10	X-RAY (By othes)
SSA1-11	Belt Conveyor
SSA1-12	Belt Conveyor
SSA1-13	Belt Conveyor

CLC6-10	Merge / Divert
OGC1-01	Belt Curve
OGC1-02	Belt Conveyor
OGC1-03	Belt Conveyor
OGC1-04	Belt Curve
OGC1-05	Belt Conveyor
OGC1-06	Belt Conveyor
OGC1-07	Belt Conveyor
OGC1-08	Belt Curve
OGC1-09	Merge / Divert
OSRC1-01	Belt Conveyor
OSRC1-02	Belt Conveyor
OSRC1-03	Belt Conveyor
OSRC1-04	Belt Curve
OSRC1-05	Belt Conveyor
OSRC1-06	Belt Conveyor
OSRC1-07	Belt Curve
OSRC1-08	Belt Conveyor
OSRC1-09	Belt Curve
OSRC1-10	Belt Conveyor
OSRC1-11	Belt Conveyor
OSRC1-12/VSU	Vertical Sortation Units
OSRC1-12/VSUA	Vertical Sortation Units
OSRC1-12/VSUB	Vertical Sortation Units
OSRC1-12/VSUC	Vertical Sortation Units
OSRC2-01	Belt Conveyor
OSRC2-02	Belt Conveyor
OSRC2-03	Belt Conveyor
OSRC2-04	Belt Curve
OSRC2-05	Merge / Divert
OSRC3-01	Belt Conveyor
OSRC3-02	Belt Conveyor
OSRC3-03	Belt Conveyor
OSRC3-04	Belt Curve
OSRC3-05	Merge / Divert
OSRC4-01	Belt Conveyor
OSRC4-02	Belt Conveyor
OSRC4-03	Belt Conveyor
OSRC4-04	Belt Curve
OSRC4-05	Merge / Divert
RLC1-01	Belt Conveyor
RLC1-01/SD	Security Door
RLC1-02	Belt Conveyor
RLC1-03	Belt Curve
RLC1-04	Belt Conveyor
RLC1-05	Belt Curve
RLC1-06	Merge / Divert
FC3-01/HSD	Bi-Plow DiverterArm
FC3-01/HSDA	Diverters
FC4-01/HSD	Bi-Plow DiverterArm
FC4-01/HSDA	Diverters
SC1-06	Belt Conveyor
SC1-07	Belt Curve
SC1-08	Belt Conveyor

SSA1-14	Belt Conveyor
SSA1-15	Belt Conveyor
SSA1-16	Vertical Sortation Units
SSA1-16A	Vertical Sortation Units
SSA1-16B	Vertical Sortation Units
SSA1-16C	Vertical Sortation Units
SSA2-HSD	Bi-Plow DiverterArm
SSA2-HSDA	Diverters
SSA2-01	Merge / Divert
SSA2-02	Belt Curve
SSA2-03	Belt Conveyor
SSA2-04	Belt Conveyor
SSA2-05	Belt Conveyor
SSA2-06	Belt Conveyor
SSA2-07	Belt Conveyor
SSA2-08	Belt Conveyor
SSA2-09	Belt Conveyor
SSA2-10	X-RAY (By othes)
SSA2-11	Belt Conveyor
SSA2-12	Belt Conveyor
SSA2-13	Belt Conveyor
SSA2-14	Belt Conveyor
SSA2-15	Belt Conveyor
SSA2-16	Vertical Sortation Units
SSA2-16A	Vertical Sortation Units
SSA2-16B	Vertical Sortation Units
SSA2-16C	Vertical Sortation Units
SSA3-HSD	Bi-Plow DiverterArm
SSA3-HSDA	Diverters
SSA3-01	Merge / Divert
SSA3-02	Belt Curve
SSA3-03	Belt Conveyor
SSA3-04	Belt Conveyor
SSA3-05	Belt Conveyor
SSA3-06	Belt Conveyor
SSA3-07	Belt Conveyor
SSA3-08	Belt Conveyor
SSA3-09	Belt Conveyor
SSA3-10	X-RAY (By othes)
SSA3-11	Belt Conveyor
SSA3-12	Belt Conveyor
SSA3-13	Belt Conveyor
SSA3-14	Belt Conveyor
SSA3-15	Belt Conveyor
SSA3-16	Vertical Sortation Units
SSA3-16A	Vertical Sortation Units
SSA3-16B	Vertical Sortation Units
SSA3-16C	Vertical Sortation Units
TA1-36	Belt Conveyor
TA1-37	Belt Conveyor
TA1-38	Belt Conveyor
TA1-39	Belt Curve
TA1-40	Belt Conveyor
TA1-41	Belt Conveyor
TA1-42	Belt Curve
TA1-43	Belt Conveyor
TA1-44	Belt Curve
TA1-45	Belt Conveyor

SC1-09	Belt Curve
SC1-10	Belt Conveyor
SC1-11	Belt Conveyor
SC1-12	Merge / Divert
SC2-06	Belt Curve
SC2-07	Belt Curve
SC2-08	Belt Conveyor
SC2-09	Belt Conveyor
SC2-10	Merge / Divert
SFC1-01/ATR	Scanner BMA
SFC1-01	Belt Conveyor
SFC1-02	Belt Conveyor
SFC1-03	Belt Curve
SFC1-04	Belt Conveyor
SFC1-05	Belt Conveyor
SFC1-06	Belt Curve
SFC1-07	Belt Conveyor
SFC1-08/VMU	Vertical Sortation Units
SFC1-08/VMUA	Vertical Sortation Units
SFC1-08/VMUB	Vertical Sortation Units
SFC1-08/VMUC	Vertical Sortation Units
SFC1-09	Belt Conveyor
SSC1-01/HSD	Bi-Plow DiverterArm
SSC1-01/HSDA	Diverters
SSC1-01	Merge / Divert
SSC1-02	Belt Curve
SSC1-03	Belt Conveyor
SSC1-04	Belt Conveyor
SSC1-05	Belt Conveyor
SSC1-06	Belt Conveyor
SSC1-07	Belt Curve
SSC1-08	Belt Conveyor
SSC1-09	Belt Conveyor
SSC1-10	Belt Conveyor
SSC1-11	X-RAY (By others)
SSC1-12	Belt Conveyor
SSC1-13	Belt Conveyor
SSC1-14	Belt Conveyor
SSC1-15	Belt Conveyor
SSC1-16	Belt Conveyor
SSC1-17/VSU	Vertical Sortation Units
SSC1-17/VSUA	Vertical Sortation Units
SSC1-17/VSUB	Vertical Sortation Units
SSC1-17/VSUC	Vertical Sortation Units
SSC2-01/HSD	Bi-Plow DiverterArm
SSC2-01/HSDA	Diverters
SSC2-01	Merge / Divert
SSC2-02	Belt Conveyor
SSC2-03	Belt Conveyor
SSC2-04	Belt Curve
SSC2-05	Belt Conveyor
SSC2-06	Belt Conveyor
SSC2-07	Belt Conveyor
SSC2-08	Belt Conveyor
SSC2-09	Belt Conveyor
SSC2-10	X-RAY (By others)
SSC2-11	Belt Conveyor

TA1-46	Belt Curve
TA1-47	Belt Conveyor
TA1-48	Belt Conveyor
TA2-24	Belt Conveyor
TA2-25	Belt Curve
TA2-26	Belt Conveyor
TA2-27	Belt Curve
TA2-28	Belt Conveyor
TA2-29	Merge / Divert
XOA1-HSD	Bi-Plow DiverterArm
XOA1-HSDA	Diverters
XOA1-01	Merge / Divert
XOA1-02	Belt Conveyor
XOA1-03	Belt Conveyor
XOA1-04	Merge / Divert

SSC2-12	Belt Conveyor
SSC2-13	Belt Conveyor
SSC2-14	Belt Conveyor
SSC2-15	Belt Conveyor
SSC2-16/VSU	Vertical Sortation Units
SSC2-16/VSUA	Vertical Sortation Units
SSC2-16/VSUB	Vertical Sortation Units
SSC2-16/VSUC	Vertical Sortation Units
SSC3-01/HSD	Bi-Plow DiverterArm
SSC3-01/HSDA	Diverters
SSC3-01	Merge / Divert
SSC3-02	Belt Curve
SSC3-03	Belt Conveyor
SSC3-04	Belt Conveyor
SSC3-05	Belt Conveyor
SSC3-06	Belt Conveyor
SSC3-07	Belt Conveyor
SSC3-08	Belt Conveyor
SSC3-09	Belt Conveyor
SSC3-10	Belt Conveyor
SSC3-11	X-RAY (By others)
SSC3-12	Belt Conveyor
SSC3-13	Belt Conveyor
SSC3-14	Belt Conveyor
SSC3-15	Belt Conveyor
SSC3-16	Belt Conveyor
SSC3-17/VSU	Vertical Sortation Units
SSC3-17/VSUA	Vertical Sortation Units
SSC3-17/VSUB	Vertical Sortation Units
SSC3-17/VSUC	Vertical Sortation Units
SSC4-01/HSD	Bi-Plow DiverterArm
SSC4-01/HSDA	Diverters
SSC4-01	Merge / Divert
SSC4-02	Belt Curve
SSC4-03	Belt Conveyor
SSC4-04	Belt Conveyor
SSC4-05	Belt Conveyor
SSC4-06	Belt Conveyor
SSC4-07	Belt Conveyor
SSC4-08	Belt Conveyor
SSC4-09	Belt Conveyor
SSC4-10	Belt Conveyor
SSC4-11	X-RAY (By others)
SSC4-12	Belt Conveyor
SSC4-13	Belt Conveyor
SSC4-14	Belt Conveyor
SSC4-15	Belt Conveyor
SSC4-16	Belt Conveyor
SSC4-17/VSU	Vertical Sortation Units
SSC4-17/VSUA	Vertical Sortation Units
SSC4-17/VSUB	Vertical Sortation Units
SSC4-17/VSUC	Vertical Sortation Units
TC1-38	Belt Conveyor
TC1-39	Belt Curve
TC1-40	Belt Conveyor
TC1-41	Belt Curve
TC1-42	Belt Conveyor
TC1-43	Belt Conveyor

Exhibit C
Equipment List

TC1-44	Belt Conveyor
TC1-45	Belt Conveyor
TC1-46	Belt Curve
TC1-47	Belt Conveyor
TC1-48	Belt Curve
TC1-49	Belt Conveyor
TC1-50	Belt Conveyor
TC2-33	Belt Conveyor
TC2-34	Belt Conveyor
TC2-35	Belt Curve
TC2-36	Belt Conveyor
TC2-37	Belt Curve
TC2-38	Belt Conveyor
TC2-39	Belt Conveyor
TC2-40	Belt Conveyor
TC2-41	Belt Curve
TC2-42	Belt Conveyor
TC2-43	Belt Conveyor
TC2-44	Merge / Divert
XOC1-01/HSD	Bi-Plow DiverterArm
XOC1-01/HSDA	Diverters
XOC1-01	Belt Conveyor
XOC1-02	Belt Conveyor
XOC1-03	Belt Conveyor
XOC1-04	Belt Curve
XOC1-05	Merge / Divert
XOC2-01/HSD	Bi-Plow DiverterArm
XOC2-01/HSDA	Diverters
XOC2-01	Belt Conveyor
XOC2-02	Belt Conveyor
XOC2-03	Belt Conveyor
XOC2-04	Belt Curve
XOC2-05	Merge / Divert
XOC3-01/HSD	Bi-Plow DiverterArm
XOC3-01/HSDA	Diverters
XOC3-01	Belt Conveyor
XOC3-02	Belt Conveyor
XOC3-03	Belt Conveyor
XOC3-04	Belt Curve
XOC3-05	Merge / Divert
TP01-01/HSD	Bi-Plow DiverterArm
TP01-01/HSDA	Diverters
TP01-01	Merge / Divert
TP01-02	Belt Curve
TP01-03	Belt Conveyor
TP01-04	Tapered Roller 11 Deg
TP01-05	Belt Conveyor

EQUIPMENT DETAIL (ASORTATION)	
Equipment ID.No. (No)	Equipment TYPE (Type)
ALA1-HSD	Bi-Plow DiverterArm
ALA1-HSDA	Diverters
ALA1-01	Merge / Divert
ALA1-02	Belt Conveyor
ALA1-03	Belt Curve
ALA1-SD	Security Door
ALA1-04	Belt Conveyor
ALA1-05	Belt Conveyor
ALA1-06	Belt Conveyor
ALA1-07	Belt Conveyor
ALA1-08	Belt Conveyor
ALA1-09	Belt Conveyor
ALA1-10	Belt Conveyor
ALA1-11	Belt Conveyor
ALA1-12	Belt Conveyor
ALA1-13	Belt Conveyor
ALA1-14	Belt Conveyor
ALA1-15	Belt Conveyor
ALA1-16	Belt Conveyor
ALA1-17	Belt Conveyor
ALA1-18	Belt Conveyor
BPA1-HSD	Bi-Plow DiverterArm
BPA1-HSDA	Diverters
BPA1-01	Belt Conveyor
BPA1-02	Belt Conveyor
BPA1-03	Belt Curve
BPA1-04	Belt Curve
BPA1-05	Belt Conveyor
BPA1-06	Belt Conveyor
BPA1-07/ATR	Scanner BMA
BPA1-07	Belt Conveyor
BPA1-08	Belt Curve
BPA1-09	Belt Conveyor
BPA1-10	Belt Curve
BPA1-11	Belt Conveyor
CLA1-01	Belt Conveyor
CLA1-02	Belt Conveyor
CLA1-03	Belt Conveyor
CLA1-04	Belt Curve
CLA1-05	Merge / Divert
CLA2-01	Belt Conveyor
CLA2-02	Belt Conveyor
CLA2-03	Belt Conveyor
CLA2-04	Belt Curve
CLA2-05	Merge / Divert
CLA3-01	Belt Conveyor
CLA3-02	Belt Curve
CLA3-03	Belt Conveyor
CLA3-04	Belt Conveyor
CLA3-05	Belt Conveyor
CLA3-06	Belt Curve

EQUIPMENT DETAIL (AIRSIDE C)	
Equipment ID.No. (No)	Equipment TYPE (Type)
ALC1-01	Belt Conveyor
ALC1-02	Belt Curve
ALC1-03	Belt Conveyor
ALC1-03/SD	Security Door
ALC1-04	Belt Conveyor
ALC1-05	Belt Conveyor
ALC1-06	Belt Conveyor
ALC1-07	Belt Conveyor
ALC1-08	Belt Conveyor
ALC1-09	Belt Conveyor
ALC1-10	Belt Conveyor
ALC1-11	Belt Conveyor
ALC1-12	Belt Conveyor
ALC1-13	Belt Conveyor
ALC1-14	Belt Conveyor
ALC1-15	Belt Conveyor
ALC2-01/HSD	Bi-Plow DiverterArm
ALC2-01/HSDA	Diverters
ALC2-01	Merge / Divert
ALC2-02	Belt Curve
ALC2-03	Belt Conveyor
ALC2-03/SD	Security Door
ALC2-04	Belt Conveyor
ALC2-05	Belt Conveyor
ALC2-06	Belt Conveyor
ALC2-07	Belt Conveyor
ALC2-08	Belt Conveyor
ALC2-09	Belt Conveyor
ALC2-10	Belt Conveyor
ALC2-11	Belt Conveyor
ALC2-12	Belt Conveyor
ALC2-13	Belt Conveyor
ALC2-14	Belt Conveyor
ALC2-15	Belt Conveyor
BPC1-01/HSD	Bi-Plow DiverterArm
BPC1-01/HSDA	Diverters
BPC1-01	Merge / Divert
BPC1-02	Belt Curve
BPC1-03	Belt Conveyor
BPC1-04	Belt Conveyor
BPC1-05	Belt Conveyor
BPC1-06/ATR	Scanner BMA
BPC1-06	Belt Conveyor
BPC1-07	Belt Conveyor
BPC1-08	Belt Curve
BPC1-09	Belt Conveyor
BPC1-10	Belt Curve
BPC1-11	Belt Conveyor
CLC1-01	Belt Conveyor
CLC1-02	Belt Conveyor
CLC1-03	Belt Curve
CLC1-04	Merge / Divert

CLA3-07	Belt Conveyor
CLA3-08	Belt Curve
CLA3-09	Belt Conveyor
CLA3-10	Belt Curve
CLA3-11	Belt Conveyor
CLA3-12	Belt Curve
CLA3-13	Belt Curve
CLA4-01	Belt Conveyor
CLA4-02	Belt Curve
CLA4-03	Belt Conveyor
CLA4-04	Belt Conveyor
CLA4-05	Belt Conveyor
CLA4-06	Belt Curve
CLA4-07	Belt Conveyor
CLA4-08	Belt Conveyor
CLA4-09	Belt Curve
CLA4-10	Belt Conveyor
CLA4-11	Belt Curve
CLA5-01	Belt Conveyor
CLA5-02	Belt Conveyor
CLA5-SD	Security Door
CLA5-03	Belt Conveyor
CLA5-04	Belt Curve
CLA5-05	Belt Conveyor
CLA5-06	Belt Conveyor
CLA5-07	Belt Curve
CLA5-08	Belt Conveyor
CLA5-09	Merge / Divert
OGA1-01	Belt Curve
OGA1-02	Belt Conveyor
OGA1-03	Belt Conveyor
OGA1-04	Belt Conveyor
OGA1-05	Belt Curve
OGA1-06	Belt Conveyor
OGA1-07	Merge / Divert
OSRA1-01	Belt Conveyor
OSRA1-02	Belt Conveyor
OSRA1-03	Belt Conveyor
OSRA1-04	Belt Curve
OSRA1-05	Belt Conveyor
OSRA1-06	Belt Conveyor
OSRA1-07	Belt Conveyor
OSRA1-08	Belt Conveyor
OSRA1-09	Belt Curve
OSRA1-10	Belt Conveyor
OSRA1-11	Belt Curve
OSRA1-12	Belt Conveyor
OSRA2-01	Belt Conveyor
OSRA2-02	Belt Conveyor
OSRA2-03	Belt Conveyor
OSRA2-04	Belt Curve
OSRA2-05	Merge / Divert
OSRA3-01	Belt Conveyor
OSRA3-02	Belt Conveyor
OSRA3-03	Belt Conveyor

CLC2-01	Belt Conveyor
CLC2-02	Belt Conveyor
CLC2-03	Belt Curve
CLC2-04	Merge / Divert
CLC3-01	Belt Conveyor
CLC3-02	Belt Conveyor
CLC3-03	Belt Curve
CLC3-04	Merge / Divert
CLC4-01	Belt Conveyor
CLC4-02	Belt Conveyor
CLC4-03	Belt Curve
CLC4-04	Belt Conveyor
CLC4-05	Belt Conveyor
CLC4-06	Belt Curve
CLC4-07	Belt Conveyor
CLC4-08	Belt Curve
CLC4-09	Belt Conveyor
CLC4-10	Belt Curve
CLC4-11	Belt Conveyor
CLC4-12	Belt Conveyor
CLC4-13	Belt Conveyor
CLC4-14	Belt Conveyor
CLC4-15	Belt Conveyor
CLC4-16	Belt Conveyor
CLC4-17	Belt Curve
CLC4-18	Belt Conveyor
CLC4-19	Belt Curve
CLC4-20	Belt Curve
CLC5-01	Belt Conveyor
CLC5-02	Belt Curve
CLC5-03	Belt Conveyor
CLC5-04	Belt Curve
CLC5-05	Belt Conveyor
CLC5-06	Belt Curve
CLC5-07	Belt Conveyor
CLC5-08	Belt Conveyor
CLC5-09	Belt Conveyor
CLC5-10	Belt Conveyor
CLC5-11	Belt Conveyor
CLC5-12	Belt Conveyor
CLC5-13	Belt Curve
CLC5-14	Belt Conveyor
CLC5-15	Belt Curve
CLC5-16	Belt Conveyor
CLC5-17	Belt Curve
CLC5-18	Belt Conveyor
CLC6-01	Belt Conveyor
CLC6-02	Belt Conveyor
CLC6-02/SD	Security Door
CLC6-03	Belt Conveyor
CLC6-04	Belt Conveyor
CLC6-05	Belt Curve
CLC6-06	Belt Curve
CLC6-07	Belt Conveyor
CLC6-08	Belt Conveyor
CLC6-09	Belt Conveyor

OSRA3-04	Belt Curve
OSRA3-05	Merge / Divert
RLA1-01	Belt Conveyor
RLA1-SD	Security Door
RLA1-02	Belt Curve
RLA1-03	Belt Conveyor
RLA1-04	Belt Curve
RLA1-05	Belt Conveyor
RLA1-06	Belt Curve
RLA1-07	Belt Conveyor
RLA1-08	Belt Curve
RLA1-09	Belt Conveyor
RLA1-10	Belt Curve
RLA1-11	Belt Conveyor
RLA1-12	Belt Conveyor
RLA1-13	Belt Curve
RLA1-14	Merge / Divert
SA1-22	Belt Conveyor
SA1-23	Belt Curve
SA1-24	Belt Conveyor
SA1-25	Belt Conveyor
SA1-26	Merge / Divert
SA2-19	Belt Curve
SA2-20	Belt Conveyor
SA2-21	Belt Curve
SA2-22	Belt Conveyor
SA2-23	Belt Conveyor
SA2-24	Belt Conveyor
SA2-25	Merge / Divert
SFA1-01/ATR	Scanner BMA
SFA1-01	Belt Conveyor
SFA1-02	Belt Conveyor
SFA1-03	Belt Curve
SFA1-04	Belt Conveyor
SFA1-05	Belt Conveyor
SFA1-06	Belt Conveyor
SFA1-07	Vertical Sortation Units
SFA1-07A	Vertical Sortation Units
SFA1-07B	Vertical Sortation Units
SFA1-07C	Vertical Sortation Units
SFA1-08	Belt Conveyor
SSA1-HSD	Bi-Plow DiverterArm
SSA1-HSDA	Diverters
SSA1-01	Merge / Divert
SSA1-02	Belt Conveyor
SSA1-03	Belt Curve
SSA1-04	Belt Conveyor
SSA1-05	Belt Conveyor
SSA1-06	Belt Conveyor
SSA1-07	Belt Conveyor
SSA1-08	Belt Conveyor
SSA1-09	Belt Conveyor
SSA1-10	X-RAY (By othes)
SSA1-11	Belt Conveyor
SSA1-12	Belt Conveyor
SSA1-13	Belt Conveyor

CLC6-10	Merge / Divert
OGC1-01	Belt Curve
OGC1-02	Belt Conveyor
OGC1-03	Belt Conveyor
OGC1-04	Belt Curve
OGC1-05	Belt Conveyor
OGC1-06	Belt Conveyor
OGC1-07	Belt Conveyor
OGC1-08	Belt Curve
OGC1-09	Merge / Divert
OSRC1-01	Belt Conveyor
OSRC1-02	Belt Conveyor
OSRC1-03	Belt Conveyor
OSRC1-04	Belt Curve
OSRC1-05	Belt Conveyor
OSRC1-06	Belt Conveyor
OSRC1-07	Belt Curve
OSRC1-08	Belt Conveyor
OSRC1-09	Belt Curve
OSRC1-10	Belt Conveyor
OSRC1-11	Belt Conveyor
OSRC1-12/VSU	Vertical Sortation Units
OSRC1-12/VSUA	Vertical Sortation Units
OSRC1-12/VSUB	Vertical Sortation Units
OSRC1-12/VSUC	Vertical Sortation Units
OSRC2-01	Belt Conveyor
OSRC2-02	Belt Conveyor
OSRC2-03	Belt Conveyor
OSRC2-04	Belt Curve
OSRC2-05	Merge / Divert
OSRC3-01	Belt Conveyor
OSRC3-02	Belt Conveyor
OSRC3-03	Belt Conveyor
OSRC3-04	Belt Curve
OSRC3-05	Merge / Divert
OSRC4-01	Belt Conveyor
OSRC4-02	Belt Conveyor
OSRC4-03	Belt Conveyor
OSRC4-04	Belt Curve
OSRC4-05	Merge / Divert
RLC1-01	Belt Conveyor
RLC1-01/SD	Security Door
RLC1-02	Belt Conveyor
RLC1-03	Belt Curve
RLC1-04	Belt Conveyor
RLC1-05	Belt Curve
RLC1-06	Merge / Divert
FC3-01/HSD	Bi-Plow DiverterArm
FC3-01/HSDA	Diverters
FC4-01/HSD	Bi-Plow DiverterArm
FC4-01/HSDA	Diverters
SC1-06	Belt Conveyor
SC1-07	Belt Curve
SC1-08	Belt Conveyor

SSA1-14	Belt Conveyor
SSA1-15	Belt Conveyor
SSA1-16	Vertical Sortation Units
SSA1-16A	Vertical Sortation Units
SSA1-16B	Vertical Sortation Units
SSA1-16C	Vertical Sortation Units
SSA2-HSD	Bi-Plow DiverterArm
SSA2-HSDA	Diverters
SSA2-01	Merge / Divert
SSA2-02	Belt Curve
SSA2-03	Belt Conveyor
SSA2-04	Belt Conveyor
SSA2-05	Belt Conveyor
SSA2-06	Belt Conveyor
SSA2-07	Belt Conveyor
SSA2-08	Belt Conveyor
SSA2-09	Belt Conveyor
SSA2-10	X-RAY (By othes)
SSA2-11	Belt Conveyor
SSA2-12	Belt Conveyor
SSA2-13	Belt Conveyor
SSA2-14	Belt Conveyor
SSA2-15	Belt Conveyor
SSA2-16	Vertical Sortation Units
SSA2-16A	Vertical Sortation Units
SSA2-16B	Vertical Sortation Units
SSA2-16C	Vertical Sortation Units
SSA3-HSD	Bi-Plow DiverterArm
SSA3-HSDA	Diverters
SSA3-01	Merge / Divert
SSA3-02	Belt Curve
SSA3-03	Belt Conveyor
SSA3-04	Belt Conveyor
SSA3-05	Belt Conveyor
SSA3-06	Belt Conveyor
SSA3-07	Belt Conveyor
SSA3-08	Belt Conveyor
SSA3-09	Belt Conveyor
SSA3-10	X-RAY (By othes)
SSA3-11	Belt Conveyor
SSA3-12	Belt Conveyor
SSA3-13	Belt Conveyor
SSA3-14	Belt Conveyor
SSA3-15	Belt Conveyor
SSA3-16	Vertical Sortation Units
SSA3-16A	Vertical Sortation Units
SSA3-16B	Vertical Sortation Units
SSA3-16C	Vertical Sortation Units
TA1-36	Belt Conveyor
TA1-37	Belt Conveyor
TA1-38	Belt Conveyor
TA1-39	Belt Curve
TA1-40	Belt Conveyor
TA1-41	Belt Conveyor
TA1-42	Belt Curve
TA1-43	Belt Conveyor
TA1-44	Belt Curve
TA1-45	Belt Conveyor

SC1-09	Belt Curve
SC1-10	Belt Conveyor
SC1-11	Belt Conveyor
SC1-12	Merge / Divert
SC2-06	Belt Curve
SC2-07	Belt Curve
SC2-08	Belt Conveyor
SC2-09	Belt Conveyor
SC2-10	Merge / Divert
SFC1-01/ATR	Scanner BMA
SFC1-01	Belt Conveyor
SFC1-02	Belt Conveyor
SFC1-03	Belt Curve
SFC1-04	Belt Conveyor
SFC1-05	Belt Conveyor
SFC1-06	Belt Curve
SFC1-07	Belt Conveyor
SFC1-08/VMU	Vertical Sortation Units
SFC1-08/VMUA	Vertical Sortation Units
SFC1-08/VMUB	Vertical Sortation Units
SFC1-08/VMUC	Vertical Sortation Units
SFC1-09	Belt Conveyor
SSC1-01/HSD	Bi-Plow DiverterArm
SSC1-01/HSDA	Diverters
SSC1-01	Merge / Divert
SSC1-02	Belt Curve
SSC1-03	Belt Conveyor
SSC1-04	Belt Conveyor
SSC1-05	Belt Conveyor
SSC1-06	Belt Conveyor
SSC1-07	Belt Curve
SSC1-08	Belt Conveyor
SSC1-09	Belt Conveyor
SSC1-10	Belt Conveyor
SSC1-11	X-RAY (By others)
SSC1-12	Belt Conveyor
SSC1-13	Belt Conveyor
SSC1-14	Belt Conveyor
SSC1-15	Belt Conveyor
SSC1-16	Belt Conveyor
SSC1-17/VSU	Vertical Sortation Units
SSC1-17/VSUA	Vertical Sortation Units
SSC1-17/VSUB	Vertical Sortation Units
SSC1-17/VSUC	Vertical Sortation Units
SSC2-01/HSD	Bi-Plow DiverterArm
SSC2-01/HSDA	Diverters
SSC2-01	Merge / Divert
SSC2-02	Belt Conveyor
SSC2-03	Belt Conveyor
SSC2-04	Belt Curve
SSC2-05	Belt Conveyor
SSC2-06	Belt Conveyor
SSC2-07	Belt Conveyor
SSC2-08	Belt Conveyor
SSC2-09	Belt Conveyor
SSC2-10	X-RAY (By others)
SSC2-11	Belt Conveyor

TA1-46	Belt Curve
TA1-47	Belt Conveyor
TA1-48	Belt Conveyor
TA2-24	Belt Conveyor
TA2-25	Belt Curve
TA2-26	Belt Conveyor
TA2-27	Belt Curve
TA2-28	Belt Conveyor
TA2-29	Merge / Divert
XOA1-HSD	Bi-Plow DiverterArm
XOA1-HSDA	Diverters
XOA1-01	Merge / Divert
XOA1-02	Belt Conveyor
XOA1-03	Belt Conveyor
XOA1-04	Merge / Divert

SSC2-12	Belt Conveyor
SSC2-13	Belt Conveyor
SSC2-14	Belt Conveyor
SSC2-15	Belt Conveyor
SSC2-16/VSU	Vertical Sortation Units
SSC2-16/VSUA	Vertical Sortation Units
SSC2-16/VSUB	Vertical Sortation Units
SSC2-16/VSUC	Vertical Sortation Units
SSC3-01/HSD	Bi-Plow DiverterArm
SSC3-01/HSDA	Diverters
SSC3-01	Merge / Divert
SSC3-02	Belt Curve
SSC3-03	Belt Conveyor
SSC3-04	Belt Conveyor
SSC3-05	Belt Conveyor
SSC3-06	Belt Conveyor
SSC3-07	Belt Conveyor
SSC3-08	Belt Conveyor
SSC3-09	Belt Conveyor
SSC3-10	Belt Conveyor
SSC3-11	X-RAY (By others)
SSC3-12	Belt Conveyor
SSC3-13	Belt Conveyor
SSC3-14	Belt Conveyor
SSC3-15	Belt Conveyor
SSC3-16	Belt Conveyor
SSC3-17/VSU	Vertical Sortation Units
SSC3-17/VSUA	Vertical Sortation Units
SSC3-17/VSUB	Vertical Sortation Units
SSC3-17/VSUC	Vertical Sortation Units
SSC4-01/HSD	Bi-Plow DiverterArm
SSC4-01/HSDA	Diverters
SSC4-01	Merge / Divert
SSC4-02	Belt Curve
SSC4-03	Belt Conveyor
SSC4-04	Belt Conveyor
SSC4-05	Belt Conveyor
SSC4-06	Belt Conveyor
SSC4-07	Belt Conveyor
SSC4-08	Belt Conveyor
SSC4-09	Belt Conveyor
SSC4-10	Belt Conveyor
SSC4-11	X-RAY (By others)
SSC4-12	Belt Conveyor
SSC4-13	Belt Conveyor
SSC4-14	Belt Conveyor
SSC4-15	Belt Conveyor
SSC4-16	Belt Conveyor
SSC4-17/VSU	Vertical Sortation Units
SSC4-17/VSUA	Vertical Sortation Units
SSC4-17/VSUB	Vertical Sortation Units
SSC4-17/VSUC	Vertical Sortation Units
TC1-38	Belt Conveyor
TC1-39	Belt Curve
TC1-40	Belt Conveyor
TC1-41	Belt Curve
TC1-42	Belt Conveyor
TC1-43	Belt Conveyor

Exhibit C
Equipment List

TC1-44	Belt Conveyor
TC1-45	Belt Conveyor
TC1-46	Belt Curve
TC1-47	Belt Conveyor
TC1-48	Belt Curve
TC1-49	Belt Conveyor
TC1-50	Belt Conveyor
TC2-33	Belt Conveyor
TC2-34	Belt Conveyor
TC2-35	Belt Curve
TC2-36	Belt Conveyor
TC2-37	Belt Curve
TC2-38	Belt Conveyor
TC2-39	Belt Conveyor
TC2-40	Belt Conveyor
TC2-41	Belt Curve
TC2-42	Belt Conveyor
TC2-43	Belt Conveyor
TC2-44	Merge / Divert
XOC1-01/HSD	Bi-Plow DiverterArm
XOC1-01/HSDA	Diverters
XOC1-01	Belt Conveyor
XOC1-02	Belt Conveyor
XOC1-03	Belt Conveyor
XOC1-04	Belt Curve
XOC1-05	Merge / Divert
XOC2-01/HSD	Bi-Plow DiverterArm
XOC2-01/HSDA	Diverters
XOC2-01	Belt Conveyor
XOC2-02	Belt Conveyor
XOC2-03	Belt Conveyor
XOC2-04	Belt Curve
XOC2-05	Merge / Divert
XOC3-01/HSD	Bi-Plow DiverterArm
XOC3-01/HSDA	Diverters
XOC3-01	Belt Conveyor
XOC3-02	Belt Conveyor
XOC3-03	Belt Conveyor
XOC3-04	Belt Curve
XOC3-05	Merge / Divert
TP01-01/HSD	Bi-Plow DiverterArm
TP01-01/HSDA	Diverters
TP01-01	Merge / Divert
TP01-02	Belt Curve
TP01-03	Belt Conveyor
TP01-04	Tapered Roller 11 Deg
TP01-05	Belt Conveyor

Exhibit D
Scrutinized Company Certification



Hillsborough County Aviation Authority
PO Box 22287
Tampa, FL 33622
Telephone. 813-870-8700

This certification is required pursuant to Florida State Statute Section 287.135.

As of July 1, 2018, a company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel, created pursuant to Florida Statute Section 215.4725, or has been engaged in business operations in Cuba or Syria, is ineligible for, and may not bid on, submit a proposal/response for, or enter into or renew a contract/agreement with an agency or local governmental entity for goods of services of million or more.

Company:		
Address:		
City:	State:	Zip Code:
Phone:	Email:	
Federal ID Number:		

I, _____, as a representative of _____
certify and affirm that this company is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel, and has not been engaged in business operations in Cuba or Syria.

Signature

Title

Printed Name

Date