

**ST. LOUIS LAMBERT INTERNATIONAL AIRPORT®**

**SOLICITATION FOR BID FOR  
AIRPORT MECHANICAL SERVICES**

**BID INFORMATION**

Solicitation: Airport Mechanical Services

The Airport is requesting bids from qualified Bidders to perform the above services.

Pre-Bid Meeting: August 24, 2023 11:00 AM (ZOOM)

RSVP to Gigi Glasper, [gxglasper@flystl.com](mailto:gxglasper@flystl.com)

Questions Due: August 25, 2023

Bid Due Date: September 12, 2023 2:00 PM

STL Contact: Gigi Glasper  
Contract Supervisor  
Airport Properties Division  
(314) 890-1802  
[gxglasper@flystl.com](mailto:gxglasper@flystl.com)

August 10, 2023

**PROSPECTIVE BIDDERS:**

Attached is the Solicitation for Bids for **Airport Mechanical Services** at St. Louis Lambert International Airport. Sealed bids will be received at **the St. Louis Lambert International Airport, Airport Properties Division, 10701 Lambert International Drive, MTN 2501, St. Louis, Missouri 63145 until September 12, 2023 until 2:00 PM** at which time they will be publicly opened and read. Bids will be opened in the Director's Conference Room located in the Administrative Offices in Terminal 1 at the above address.

Bids must be submitted on the included APPENDIX "C." Bids, which may be submitted via electronic email or regular mail service, should be submitted in strict accordance with instructions given in Appendix A, Section 32 of the SFB. If the bids are mailed via regular mail, one copy must be presented in a sealed envelope addressed to the Airport Contract Supervisor at the address provided above, with the words "**BID FOR AIRPORT MECHANICAL SERVICES**" clearly written across the left hand face of the envelope.

**Any conditioned bid, any bid with erasures, alterations, or alternatives, or any bid not accompanied by all of the items identified on the enclosed Bidder's Checklist may be rejected. The City of St. Louis reserves the right to reject any or all bids, to cancel this Solicitation For Bids, or to advertise for new bids, or to do any combination of the above.**

A Pre-Bid Meeting will be conducted on August 24, 2023, 11:00 AM local time via ZOOM. Pre-Bid Meeting participation is not mandatory, but is highly recommended. Please see Appendix A, Section 31 of the SFB for more information.

The Successful Bidder(s) will be determined on the basis of the lowest and best bid submitted on APPENDIX "C" along with the Bidders' ability to comply with Appendix A, Technical Specifications and Appendix "B," General Specifications.

It is the policy of the City of St. Louis Airport Authority to provide disadvantaged, minority and women owned businesses the maximum opportunity to participate in contracting opportunities at St. Louis Lambert International Airport, pursuant to Chapter 8.118 of the St. Louis City Revised Code. All inquiries regarding this solicitation are to be made in writing on or before August 25, 2023 and should be addressed to Gigi Glasper, Contract Supervisor.

**In addition to the above, Bidders should note that the MBE/WBE requirements and documents have been revised substantially. A memorandum explaining the changes made follows this cover letter. Bidders should pay particular attention to the explanation and the new requirements and forms. Any questions by Bidders concerning the MBE/WBE requirements should be addressed to the Airport Business Diversity Development Office at [BDDComplianceTeam@flystl.com](mailto:BDDComplianceTeam@flystl.com) with a copy to the undersigned at [gxglasper@flystl.com](mailto:gxglasper@flystl.com).**

Sincerely,



Gigi Glasper  
Contract Supervisor

*Enclosure*

**MEMORANDUM**

To: Prospective Bidders/Proposers

From: Francoise Lyles-Wiggins, Asst. Airport Community Programs/BDD

Date: 10/1/2020

Subject: Ordinance 70767 and the New Certification and Compliance Rules dated August 2020

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*Ordinance 70767 replaced Mayor's Executive Order #28, as amended. Ordinance 70767 and the Certification and Compliance Rules dated August 2020 became effective October 1, 2020. A copy of the Ordinance and Rules can be obtained at [www.flystl.com](http://www.flystl.com).*

Ordinance 70767 establishes project goals within five eligible groups: African American, Hispanic American, Asian American, Native American and Women to ensure that M/WBE utilization on City construction, professional services, goods and other services contracts reflects the level of M/WBE availability. Additionally, bid incentives on Construction, Goods and Service Contracts and Incentive Credits on Professional Service Contracts have been established. Bid incentives and Incentive Credits will be applied during the evaluation process.

**Construction and Goods & Services**

**Project Goals for Construction and Goods & Services:**

<b>Eligible Groups</b>	<b>Percentage</b>
African American	21%
Hispanic American	2%
Asian American	0.5%
Native American	0.5%
Women	11%

- Proof of project goals shall be submitted at time of bid opening on the M/WBE Utilization Plan;
- Each percentage for eligible groups must be met;
- Bids that fail to meet each goal for each eligible group must provide evidence of "Good Faith Efforts";
- Bids that do not meet the goals or demonstrate a sufficient "Good Faith Effort" will be deemed non-responsive;

- M/WBE firms certified as both MBE and WBE can only count as either MBE or WBE

**Bid Incentives for Construction, Goods and Service Contracts**

- A 5% bid discount shall be applied on M/WBE prime contracts on construction and goods and services contracts of \$300,000 or less.
- 5% discount will be applied during the evaluation process
- 5% bid discount reduces M/WBEs bid amount for the evaluation process
- Contract award for eligible M/WBEs is not reduced

Bid Incentive for Construction, Goods and Other Services	Contract Type	Eligible Groups
5%	Construction Prime Contracts	African American Hispanic American Asian American Native American Women
5%	Goods and Services Prime Contracts	African American Hispanic American Asian American Native American Women

**Professional Services**

**Goals for all Professional Services: 25% MBE and 5% WBE**

**15% Incentive Credit Professional Service Contracts**

- A 15% incentive credit part of the total points evaluated on professional service prime contracts shall be applied to eligible M/WBE prime contracts.

- M/WBE prime proposer must include in its proposal or statement of qualifications proof of certification.

Incentive Credits	Contract Type	Eligible Groups
15% Credit	Professional Services Prime Contracts	African American Hispanic American Asian American Native American Women

Additional Key Items Established Under Ordinance 70767:

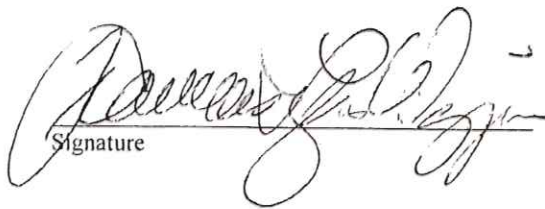
- **Mobilization Payments:** When applicable, subcontractors may request mobilization payments not to exceed 5% of their contract from the Prime Contractor when mobilization payments are approved as a contract line item for the Prime Contractor and receive mobilization payment no later than five business days before the subcontractor is required to mobilize to start their contracted work.
- **Liquidated Damages:** Liquidated Damages will be assessed in the event M/WBE goals are not met and “good faith efforts” have not been shown. Assessed Liquidated Damages may not exceed the M/WBE goal shortfalls.

Definition of Suppliers/Regular Dealers, Manufacturers and Brokers:

- A **Supplier or Regular Dealer** is a firm that owns, operates or maintains a store, warehouse, equipment or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, and regularly sold or leased to the public in the usual course of business.
- A **Manufacturer** is a firm that operates or maintains a factory, apparatus, or establishment that produces, the materials, supplies, articles or equipment required under the contract and of the general character described by the specifications.
- **Brokers** or other persons who arrange or expedite transactions are not regular dealers, with respect to materials or supplies purchased from an M/WBE which is neither a manufacturer nor a regular dealer.

Determination of Counting M/WBE Suppliers Toward M/WBE Goals:

- Suppliers or Regular Dealers count at 60% of their cost/expenditure towards M/WBE goals.
- Manufacturers count at 100% of their cost/expenditure towards M/WBE goals.
- Commissions and fees paid to brokers or other persons count towards M/WBE goals provided the fees are reasonable and not excessive. The cost of the materials or supplies themselves do not count toward M/WBE goals.

  
Signature

cc:

**TABLE OF CONTENTS**

<u>SECTION</u>	<u>PAGE</u>
<b>APPENDIX "A"</b>	
1.0 DEFINITIONS .....	10
2.0 SOLICITATION.....	11
3.0 QUALIFICATIONS.....	15
4.0 INVESTIGATION OF CONDITIONS.....	16
5.0 SCOPE OF WORK.....	17
6.0 EXTRA WORK.....	33
7.0 TERM.....	34
8.0 ADMINISTRATIVE PROCEDURES.....	34
9.0 RULES AND REGULATIONS.....	37
10.0 REPAIR OF DAMAGE.....	37
11.0 PAYMENTS.....	38
12.0 NOTICE OF LOSS OR CLAIMS.....	40
13.0 REPLACEMENT OF PERSONNEL.....	41
14.0 PROHIBITED ACTS.....	41
15.0 RIGHT OF REVIEW.....	41
16.0 GOVERNING LAW AND FORUM SELECTION.....	42
17.0 WAIVERS OF LIEN.....	42
18.0 FACILITIES PROVIDED BY THE AIRPORT.....	42
19.0 PRECAUTIONARY MEASURES.....	42
20.0 STORAGE AND STAGING AREA.....	43
21.0 BADGING.....	43

22.0 UNIFORMS.....	45
23.0 PERFORMANCE & PAYMENT BOND.....	45
24.0 MISSOURI UNAUTHORIZED ALIENS LAW.....	46
25.0 GENERAL PROVISIONS.....	47
26.0 PREVAILING WAGE AND FRINGE BENEFITS.....	49
27.0 MEDIA INQUIRIES/ADVERTISING.....	49
28.0 CUSTOMER SERVICE.....	50
29.0 INSPECTIONS.....	51
30.0 FAILURE TO PERFORM.....	51
31.0 PRE-BID MEETING.....	52
32.0 BID SUBMITTAL.....	53
 <b>APPENDIX “B”</b>	
1.0 INSURANCE AND INDEMNIFICATION.....	55
2.0 CANCELLATION.....	57
3.0 ASSIGNMENT AND SUBCONTRACTING.....	58
4.0 NON-DISCRIMINATION IN EMPLOYMENT.....	59
5.0 MBE/WBE PARTICIPATION.....	60
6.0 RIGHT TO AUDIT CLAUSE.....	69
7.0 CIVIL RIGHTS GENERAL PROVISIONS.....	70
8.0 CIVIL RIGHTS AND NON-DISCRIMINATION PROVISIONS.....	70
9.0 FEDERAL FAIR LABOR STANDARDS ACT PROVISION.....	73
10.0 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.....	73
11.0 SEISMIC SAFETY.....	74



12.0 DISTRACTED DRIVING.....	74
13.0 CLEAN AIR AND WATER POLLUTION CONTROL.....	74
14.0 ANTI-DISCRIMINATION AGAINST ISRAEL ACT REQUIREMENT.....	74
15.0 LIVING WAGE.....	75

**APPENDIX “C”**

BID FORMS.....	11 pages
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**ATTACHMENTS/FORMS**

ATTACHMENT 1.....	1 page
Proposal To Bond Form	

ATTACHMENT 2.....	1 page
M/WBE Utilization Plan	

ATTACHMENT 3.....	1 page
M/WBE Good Faith Efforts Forms	

ATTACHMENT 4.....	1 page
Notice of Intent To Perform As A Subcontractor/Material Supplier	

ATTACHMENT 5.....	1 page
Authorized Submission Form	

ATTACHMENT 6.....	1 page
Airport Authority Subcontractor/Supplier List	

ATTACHMENT 7.....	1 page
Subcontractor Business Information	

**EXHIBITS**

EXHIBIT “A”.....	1 page
Missouri Unauthorized Aliens Law Acknowledgement & Acceptance Declaration	

EXHIBIT “B”.....	1 page
Missouri Unauthorized Aliens Law Affidavit	

EXHIBIT “C”.....	1 page
Anti-Discrimination Against Israel Act Acknowledgement & Acceptance Declaration	

EXHIBIT “D” Anti-Discrimination Against Israel Act Affidavit	1 page
EXHIBIT “E” Living Wage Acknowledgement and Acceptance Declaration	1 page
EXHIBIT “F” Living Wage Bulletin	1 page
EXHIBIT “G” M/WBE Good Faith Efforts Presentation	7 pages
EXHIBIT “H” Staffing & Schedule	1 page
EXHIBIT “I” Loading Bridges Information	2 pages
EXHIBIT “J” Ground Power Unit Inventory	1 page
EXHIBIT “K” Pre-Conditioned Air Inventory	1 page
EXHIBIT “L” Potable Water Cabinet Inventory	3 pages
EXHIBIT “M” Glycol/Stormwater Pump Equipment List	3 pages
EXHIBIT “N” Glycol Valve Pit Equipment List	1 page
EXHIBIT “O” Lift Station/Sump Pump Inventory	6 pages
EXHIBIT “P” Backflow Prevention Device Inventory – Plumbing and Process Piping	7 pages
EXHIBIT “Q” Drinking Fountain Inventory	2 pages
EXHIBIT “R” Backflow Prevention Device Inventory – Potable Water Cabinets	2 pages

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "A"**

**TECHNICAL SPECIFICATIONS  
Airport Mechanical Services**

**1. DEFINITIONS**

The following terms and definitions are used in this solicitation:

- A. “**Agreement**” means the contract to be awarded to the Successful Bidder between The City of St. Louis and the Contractor for Airport Mechanical Services.
- B. “**Airport**” means St. Louis Lambert International Airport, together with any additions, improvements, or enlargements made from time to time, which is owned by the City and is operated for the City by the Airport Authority of the City of St. Louis, a department of the City.
- C. “**Airport Authority**” means the Airport Authority of The City of St. Louis, the City department responsible for managing and operating the Airport.
- D. “**Airport Representative**” means the Airport Construction and Maintenance Manager or their designee.
- E. “**Bid**” means the documents and information submitted in response to this SFB as more fully described in Appendix A, Section 2.A of this SFB.
- F. “**Bidder**” means a person or entity submitting a Bid under this SFB.
- G. “**City**” means The City of St. Louis, Missouri, owner and operator of St. Louis Lambert International Airport.
- H. “**Commencement Date**” means the date the term of the Agreement begins which is November 1, 2023 as provided for in Appendix A, Section 7 of this SFB.
- I. “**Contractor**” means the Successful Bidder.
- J. “**days**” means consecutive calendar days unless otherwise expressly stated.
- K. “**Director**” means the Director of Airports of The City of St. Louis or their designee.
- L. “**Expiration Date**” means the date the term of the Agreement ends which is October 31, 2026 as provided for in Appendix A, Section 7 of this SFB.

- M. **“Extras”** means additional service work or modifications, additions, or extras ordered in writing by the Director, as more fully described in Appendix A, Section 6.
- N. **“Ground Power Unit”** or **“GPU”** means a piece of equipment that supplies power to parked aircraft.
- O. **“Holiday”** means New Years Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas Day.
- P. **“Normal Hours Rate”** means the period of time beginning 4:30am and ending 12:30am central time zone Monday through Sunday including Holidays.
- Q. **“Outside Normal Hours Rate”** means the period of time beginning 12:30am and ending at 4:30am central time zone Monday through Sunday, including Holidays.
- R. **“Passenger Loading Bridge”** or **“PLB”** (also termed jetbridge or jetway) means an enclosed, movable connector which most commonly extends from an airport terminal or concourse gate to an aircraft.
- S. **“Potable Water Cabinet”** means a cabinet designed, constructed and maintained to provide potable or safe to drink water to aircraft. Potable Water Cabinets are regulated under federal law.
- T. **“Preconditioned Air”** or **“PCA”** means a unit or system to heat and cool aircraft parked at the gate.
- U. **“Provisions”** means the terms, covenants, warranties, conditions, and provisions of the Agreement.
- V. **“Scheduled Service”** means the Airport Representative has notified the Contractor to perform services prior to the end of the previous Normal Hour Rate work day.
- W. **Solicitation For Bid”** or **“SFB”** means this request for bids.
- W. **“Successful Bidder”** means a responsive and qualified Bidder submitting the lowest and best bid in accordance with the Provisions of this SFB.
- X. **“Unscheduled Services”** means the Airport Representative has notified the Contractor to respond to the Airport within 2 hours and perform services.

## 2. SOLICITATION

- A. Bid Award

The City will select the Successful Bidder on the basis of the lowest and best Bid submitted on Appendix C, Bid Forms, along with the Bidder's qualifications and ability to comply with the Appendix A, Technical Specifications, and Appendix B, General Specifications (collectively referred to as the “**Bid**”). The City’s Airport Commission and its Board of Estimate and Apportionment must approve the Successful Bidder as well as the Provisions of the Agreement. The City reserves the right to award a contract to a qualified and responsive Bidder that submits the lowest and best Bid as determined by the City in its sole discretion. During the evaluation process of bids for construction, goods, and other services for contracts in the amount of \$300,000 or less, a five percent (5%) bid discount shall be applied to Bids submitted by African American, Hispanic American, Asian American, Native American, and Women-Owned Business Enterprise Bidders. It shall lower the eligible M/WBE’s Bid but shall not reduce the contract award amount.

B. Disqualifications

If a Bidder submits more than one Bid under the same or different names, the City will not consider any of that Bidder’s Bids. Bids will be rejected if there is reason to believe collusion exists among Bidders and no participant in such collusion will be considered in future bids for providing the Airport Mechanical Services.

C. Rights Reserved by City

1. The City reserves the right to thoroughly investigate the financial status, experience, qualifications, competence, reputation, and record of the Bidder and the City reserves the right to reject any or all bids.
2. The City reserves the right to disqualify any Bidder and reject any Bid if, in the City’s sole judgment or opinion:
  - a. Bidder does not have the minimum qualifications as stated below, (see Appendix A, Section 3), including the necessary experience, the financial capacity or the competence and ability to perform the scope of work or service;
  - b. the Bid, or contracting with the Bidder, is not in the City’s best interest.
4. The City reserves the right to reject any Bid if the Bid:
  - a. is a conditioned Bid;
  - b. contains erasures, alterations, or alternatives;

- c. is not accompanied by all the items identified on the Bidder's Checklist;
  - d. is submitted without the required or requested Bid information; or
  - e. is not in compliance with the procedural requirements for submitting a Bid as set out in the cover letter to this Solicitation for Bids (“SFB”);
5. The City reserves the right in its sole discretion to reject any Bid from any Bidder that:
- a. is in arrears or is currently in default to the City upon any debt or contract; or that is a defaulter as surety or otherwise upon any obligation to the City within the last three (3) years; or
  - b. has failed in the City’s sole determination and discretion to properly, adequately, or faithfully perform any previous contract within the last three (3) years with the City.
6. The City reserves the right in its sole discretion to reject any Bid from any Bidder that is currently involved in litigation with the City regarding any previous contract obligations.
7. The City reserves the right to take one, all, or any combination of the following actions:
- a. Reject any or all Bids;
  - b. Advertise for new Bids;
  - c. Cancel this SFB.
8. The City, in its sole determination reserves the right to:
- a. Waive minor irregularities and formalities;
  - b. Establish a "cure" period, if a Bidder or Bidders have not submitted the required Bid information for the purpose of obtaining complete Bid submittals and correcting other defects in a Bid.
9. This list of the City’s rights is not all inclusive.
- D. Bidders Responsible For Bid

1. The Bidder will carefully examine this SFB (including any attachments, exhibits, and addenda) and the premises of the Airport, and will judge for itself all circumstances and conditions affecting the Bidder's Bid.
2. All information or data in this SFB and any subsequent addenda is to be used by the Bidder at its sole risk, and the City does not accept any responsibility or liability in any fashion for its use in structuring a Bid by any Bidder in a response to this SFB.

E. Forfeiture

1. If a Successful Bidder refuses or neglects to timely execute the Agreement with the City or fails to furnish the required insurance certificates and endorsements, bonds, affidavits, or other required or requested documents or information within twenty (20) days after notice of the award, the Bid Bond submitted (if any) with the Bid will be forfeited by the Bidder and retained by the City as liquidated damages. No pleas by a Bidder of error or mistake in its Bid or change in circumstances will be available to the Bidder as a basis for the recovery of its deposit.
2. The City, in its sole discretion, may select the next lowest and best Bidder as determined by the City, who will be subject to the same procedures and timetables as provided for in this Section 2.E. If the second lowest and best Bidder also refuses or neglects to timely execute the Agreement or fails to furnish the required insurance certificates and endorsements, bonds, affidavits, or other required or requested documents or information, the Bid Bond submitted (if any) with the Bid will be forfeited by that Bidder and retained by the City as liquidated damages, then the next lowest and best Bidder, if selected, will be subject to the foregoing provisions, and so on, as determined by the City.

F. Not A Contract

This SFB is not a contract or a commitment of any kind by the City or the Airport. Nor does it commit the City to pay for any costs incurred by the Bidder in the submission of its Bid or any cost incurred prior to the approval and execution of a formal contract with the City. The award of the Agreement to the Contractor under this SFB as well as the Provisions of the Agreement to be awarded must be approved by the City's Airport Commission and its Board of Estimate and Apportionment.

- G. The City, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all Bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and

will not be discriminated against on the grounds of race, color, sex, disability, or national origin in consideration for an award.

### 3. QUALIFICATIONS

All Bidders, at a minimum, must meet the following qualifications:

A. Bidder must have:

1. A minimum of five (5) years of experience within the last six (6) years providing maintenance and repair services of the type and nature described in this SFB for Passenger Loading Bridges (PLB), Ground Power Units (GPU), and Preconditioned Air units (PCA) of different manufactures; and
2. Employ technicians that are trained for at least one (1) of the types of Passenger Loading Bridges currently in service at the Airport; and
3. A minimum of five (5) years of experience within the last six (6) years performing Glycol and Storm Water Pump maintenance and inspection services of the nature described herein.

The Bidder shall provide as part of its Bid a written synopsis that illustrates the Bidder and all proposed subcontractors have the required experience and qualifications performing the Airport Mechanical Services contemplated in this SFB and satisfies the minimum requirements of this solicitation. (See Appendix A, Section 5 entitled "Scope of Work" and Bidder's Checklist, Item 8.)

- B. Bidder must have the financial capability to perform the "Scope of Work" as described in Appendix A, Section 5 of this SFB and must submit the last two (2) years financial statements, prepared in accordance with generally accepted accounting principles, including an independent CPA's statement attached, if said CPA's statement is available. Examples of acceptable financial statements include Balance Sheets, Statement of Changes in Financial Position, and Income Statements, as well as all accompanying footnotes. (See Bidder's Checklist, Item 7.)
- C. Bidder and all proposed subcontractors must be licensed to do business in the State of Missouri when the Agreement is executed and must submit a current Certificate of Good Standing from the Missouri Secretary of State, if applicable. The Bidder and all proposed subcontractors must also submit proof of registration with the Missouri Secretary of State. (See Bidder's Checklist, Item 9.)
- D. Bidder must submit, at a minimum, references from three (3) different business entities, including contact name, telephone number, mailing address and email address. These business references must be from customers to whom the Bidder



has provided Airport Mechanical Services of the same nature and type described in this SFB. (See Bidder's Checklist, Item 17.)

- E. Bidder must submit as part of its Bid a written synopsis, which fully discloses and explains either of the following events occurring in the last three (3) years:
1. any termination for cause of an Airport Mechanical Services contract in which the Bidder or the Bidder's affiliates, are or were a party to; and
  2. any debarment proceedings recommended or initiated, or debarment decisions against the Bidder or the Bidder's respective directors, officers or employees, including their respective affiliates.

Bidder must include as part of its Bid copies of any termination notices, debarment notices, complaints, or reports, finding of fact or law, rulings or decisions of debarment. (See Appendix A. Section 2.C. and see Bidder's Checklist Item 12.)

For purposes of this Section 3.E, an "**affiliate(s)**" means a person or entity that directly or indirectly through one or more intermediaries controls, or is controlled by, or is under common control with, the Bidder.

- F. The City will not enter into an Agreement with any Bidder who is found to be delinquent on City of St. Louis Earnings Taxes or is unable to procure a City of St. Louis Business License, if such license is applicable.

#### 4. INVESTIGATION OF CONDITIONS

- A. The Bidder should:
1. investigate all conditions for the required work contemplated herein;
  2. carefully read the specifications; and
  3. inform itself fully of the conditions under which the work is to be performed.

The City will not provide additional compensation to a Bidder who has failed to investigate the conditions carefully, read the specifications, or fully inform itself of items prior to submitting a Bid or for a change in the Bidder's circumstances.

- B. The submission of a Bid means that the Bidder has made such examinations and investigations, and agrees to fulfill all requirements of the Agreement in full accordance with the Provisions of the Agreement and the specifications, and that

the Bidder is entirely familiar with and thoroughly understands all such requirements.

5. **SCOPE OF WORK**

A. The Contractor shall furnish all supervision, labor, tools, equipment, components, parts, lubricants, supplies and materials necessary or required to safety, timely and properly maintain and repair the equipment listed below in accordance with manufacturer and applicable code specifications.

1. **Passenger Loading Bridges;**
2. **Ground Power Units;**
3. **Precondition Air Units**
4. **Potable Water Cabinets;**
5. **Glycol Pumps, Valve Pits, Sedimentation Basin & Detention Tank;**
6. **Storm Water Pumps;**
7. **Lift Stations and Sump Pumps;**
8. **Backflow Prevention Devices (Plumbing & Process Piping);**
9. **Drinking Fountains; and**
10. **Under Paver Drains & Inlets.**

B. **Staffing.** The Contractor, subject to the Provisions of the Agreement, *shall provide and maintain staff on-site* per Exhibit H of this SFB. **The Contractor acknowledges and agrees that the Airport Representative may modify, reduce, increase, amend or make changes to the Required FTE Staffing & Schedule in Exhibit H without the Contractor's approval and without making a formal amendment to the Agreement by providing fourteen (14) days' notice.**

C. **Equipment, Tools & Supplies.** The Contractor shall provide and furnish, at its sole cost and expense, all equipment, tools, materials and supplies required to perform the services contemplated in this Agreement.

D. **Emergency Maintenance and Repair.** The Contractor, subject to the Provisions of this Agreement, shall provide Airport Mechanical Services contemplated herein twenty-four (24) hours a day, seven (7) days a week including Holidays and *inclement weather* as ordered by the Airport Representative or designee, throughout the Term of this Agreement. The Contractor warrants, represents, covenants and agrees that the Contractor shall report to the Airport within two (2) hours after receiving notification from the Airport Representative or designee.

1. The Contractor will coordinate all emergency repairs and services with the Airport Representative.
  2. All work performed under this Section 5.D will be “Unscheduled Services”. Unscheduled Services will be charged at the Outside Normal Hours Rate as provided for in Appendix C.
- E. **Clock In/Clock Out.** Contractor and subcontractor employees, immediately upon entering Airport property, shall report to and clock in with their Airport-issued identification badge at the exterior Building Maintenance location and check-in with the Airport Representative or designee. After completion of work, Contractor and/or subcontractor employees shall apprise the Airport Representative of the work performed. Immediately prior to their departure from Airport property, Contractor and subcontractor employees shall clock out with said badges. There shall be no exceptions to this requirement. Contractor acknowledges and agrees that the City reserves the right to refuse to make payment for work performed by the Contractor when the Contractor fails to strictly adhere to these procedures.
- F. **Deposits.** Contractor is responsible for any and all security deposits, equipment deposits, rental deposits or refundable deposits needed to perform the Airport Mechanical Services contemplated in this Agreement. The City is not responsible for and **will not reimburse** the Contractor or subcontractors for deposits of any kind.
- G. **Safety Supplies.** The City will not reimburse the Contractor or subcontractors for Personal Protective Equipment (PPE), safety equipment or safety supplies needed to perform the Airport Mechanical Services contemplated in this Agreement.
- H. **Replacement Parts.** The Contractor shall supply all parts, components, and materials required.
1. All parts, components, or materials supplied shall be equal to or better than the original equipment, shall meet the manufacturer’s specifications, and must be free of defects in title, material, and workmanship.
  2. All electrical parts and components must be new and Underwriters Laboratories (UL) listed.
  3. All parts must be compatible with existing systems at the Airport.
  4. The Contractor shall provide the City with receipts for all parts purchased.
  5. The Contractor shall provide a copy of all parts warranty information to the Airport Representative.
  6. All replacement parts are the property of the City.

- I. **Mark-Up.** The Contractor may invoice the Airport up to a five percent (5%) mark-up above what the Contractor paid for the part, material, equipment rental or specialized service. A copy of the original invoice must be submitted.
1. Contractor is not permitted to mark-up subcontractor invoices.
- J. **Licensing for Backflow Prevention Device Testing.** Contractor must backflow prevention devices tested by a plumber certified by the Missouri Department of Natural Resources (MDNR) as a Backflow Prevention Device Tester and licensed by St. Louis County to test the backflow prevention device types (reduced pressure; double check valve; pressure vacuum breaker) and backflow prevention device systems (plumbing and process piping) found at the Airport.
- K. **Permits & Licenses.** The Contractor, at its sole cost and expense, is responsible for obtaining all approvals, permits, and licenses required or necessary to perform the work contemplated under the Agreement.
- L. **Radios.** To communicate with Airport Authority staff and expedite maintenance requests, Contractor shall purchase and maintain, at Contractor's sole expense, a minimum of three (3) Motorola two-way portable radios, batteries and charging stations that operate on the Airport's 800MHz radio system. Designated Contractor employees are expected to have these radios on their persons at all times and respond to radio calls without delay.
1. The Airport will provide the successful Bidder with all the information needed to purchase said radios.
  2. The Airport will program Contractor radios as necessary to ensure the radios work on the Airport's system.
  3. Contractor must show proof of purchase of radios on or before December 15, 2023.
- M. **Operations & Maintenance Manuals.** The manufacturer's Operations and Maintenance Manuals for the respective Passenger Loading Bridges, Ground Power Units, Precondition Air units and Potable Water Cabinets will serve as the guide to all maintenance practices, unless otherwise instructed in writing by the Airport Representative. The Contractor shall maintain and update all Airport Authority Operations & Maintenance Manuals used in the maintenance and repair of all Passenger Loading Bridges, Ground Power Units, Preconditioned Air units and Potable Water Cabinets.
- N. **Warranties.** Contractor shall assume and perform all warranty repairs given under the new warranty life of the equipment. If the manufacturer fails to honor the warranty, the Contractor shall promptly and timely make repairs to the equipment at the Contractor's cost.

- O. **Recall Work.** Contractor shall respond to and perform all recall work as required by Passenger Loading Bridge, Ground Power Unit, Preconditioned Air unit and Potable Water Cabinet manufacturer or government agency.
- P. **Schedule.** The Contractor agrees to adhere to the Staffing & Schedule plan in Exhibit H. It is anticipated that Cleaner/Assistant 1 and 2 on Exhibit H would at least be staffed by the Prime Contractor's Minority Business Partner and that their role would be to clean PLBs and/or serve as an assistant to the other Employees performing the scope of work. It is anticipated that Employee 2 on Exhibit H will be flexible and may be part of the Prime Contractor's employees on a part-time basis and/or the Prime Contractor could also potentially utilize a Minority Business Partner to complete the scope of work of airport mechanical services when required by the schedule of services during a portion of those allotted hours.
- Q. **Passenger Loading Bridges, Ground Power Units and Precondition Air Units.** The Contractor shall furnish at no additional cost to the City all supervision, labor, tools, equipment, components, lubricants, supplies and materials to timely and properly maintain and repair Passenger Loading Bridges, Ground Power Units and Preconditioned Air units at the Airport as directed by the Airport Representative (see Exhibit I, entitled "Loading Bridge Information", Exhibit J entitled "Ground Power Unit Inventory" and Exhibit K entitled "Pre-Conditioned Air Inventory" which are attached hereto and incorporated herein).
1. **Maintenance.** The Contractor shall maintain both the interior and exterior of the Passenger Loading Bridges, Ground Power Units and Precondition Air units. This shall include, without limitation:
    - a. general cleaning of interior and exterior;
    - b. carpet cleaning and/or replacement;
    - c. exterior and interior painting;
    - d. exterior door, roof and canopy maintenance and repairs;
    - e. hose maintenance and replacement; and
    - f. electrical maintenance and repairs.
  2. **Daily Repairs & Assistance Calls.** Contractor, as part of its daily responsibilities, shall respond to requests for maintenance, repairs and general assistance on City-maintained PLBs, GPUs and PCAs.
  3. **Daily Inspection.** The Contractor, as part of its daily responsibilities, shall inspect and exercise all City-maintained PLBs, GPUs, and PCAs, check for proper and safe operation, and make repairs as necessary.
  4. **Daily Status Email.** Contractor shall send a daily status email at the end of each Scheduled Services day, in a form acceptable to the Airport Representative. Email shall include equipment out of service, equipment inspected, and repairs made. The email shall be sent to [JetBridge@flystl.com](mailto:JetBridge@flystl.com).

5. **Monthly Inspection & Preventative Maintenance.** On the first (1<sup>st</sup>) of every month, the Contractor shall inspect check for proper and safe operation and perform preventative maintenance as recommended by the manufacturer on all City-maintained PLBs, GPUs, and PCAs.
  6. **Monthly Report.** Upon completion of the Monthly Inspection and Preventative Maintenance, the Contractor shall submit a report, in form acceptable to the Airport Representative, listing maintenance performed, any deficiencies detected and written recommendations for corrective action on each piece of equipment. The report shall be promptly delivered (within one (1) week) to the Airport Representative.
  7. **Annual Condition Survey.** At the start of the Agreement, and every 12 months thereafter, Contractor shall perform a condition survey of all City-owned Passenger Loading Bridges, Ground Power Units and Precondition Air. Survey categories shall include life safety, imminent failure (within the next six (6) months), operational issues, cleanliness issues and cosmetic issues.
  8. **Annual Condition Survey Report.** Upon completion of the Annual Condition Survey, the Contractor shall promptly submit the survey (within three weeks) to the Airport Representative, in a form acceptable to the Airport Representative.
  9. **Annual Inspection & Preventative Maintenance.** Annually the Contractor shall inspect check for proper and safe operation and perform preventative maintenance as recommended by the manufacturer on all City-maintained PLBs, GPUs, and PCAs.
  10. **Annual Report.** Upon completion of the Annual Inspection and Preventative Maintenance, the Contractor shall submit a report, in form acceptable to the Airport Representative, listing maintenance performed, any deficiencies detected and written recommendations for corrective action on each piece of equipment. The report shall be promptly delivered (within three weeks) to the Airport Representative.
- R. **Potable Water Cabinets.** The Contractor shall furnish at no additional cost to the City all supervision, labor, tools, equipment, parts, components, lubricants, supplies, and materials to timely and properly maintain and repair the **Potable Water Cabinets** as directed and approved by the Airport Representative in writing. (See Exhibit L entitled “Potable Water Cabinet Inventory” attached hereto and incorporated herein.)
1. **Maintenance.** The Contractor shall maintain both the interior and exterior of City-maintained Potable Water Cabinets. This shall include, without limitation, maintenance, repair and replacement of all of the following:

- a. cabinets;
  - b. doors,
  - c. labels and signs;
  - d. hoses;
  - e. hose guard systems;
  - f. reels;
  - g. fittings;
  - h. gauges;
  - i. valves;
  - j. fixtures;
  - k. heaters; and
  - l. backflows.
2. **Daily Inspection, Disinfection & Flush.** The Contractor shall inspect, disinfect and flush all City-maintained Potable Water Cabinets, and make repairs as necessary as recommended by the manufacturer.
3. **Daily Status Email.** Contractor shall send a daily status email at the end of each Scheduled Services day, in a form acceptable to the Airport Representative. Email shall include equipment out of service, equipment inspected, and repairs made. The email shall be sent to [JetBridge@flystl.com](mailto:JetBridge@flystl.com).
4. **Quarterly Inspection & Preventative Maintenance.** Every three (3) months the Contractor shall inspect, check for proper and safe operation and perform preventative maintenance as recommended by the manufacturer on all City-maintained Potable Water Cabinets.
  - a. Preventative maintenance and inspection shall be performed during the months of **February, May, August, and November** of each year.
5. **Quarterly Reports.** Upon completion of the Quarterly Inspection and Preventative Maintenance, the Contractor shall submit a report, in form acceptable to the Airport Representative, listing maintenance performed, any deficiencies detected and written recommendations for corrective action on each piece of equipment. The report shall be promptly delivered (within three weeks) to the Airport Representative.
6. **Quarterly Water Quality Sampling.** Every three (3) months, and prior to any Potable Water Cabinet being put back into service, Contractor shall perform water sampling on all City-maintained Potable Water Cabinets for total coliform bacteria in accordance with Aircraft Drinking Water Rule.
  - a. *It is anticipated that water quality sampling and testing will be performed by the Prime Contractor's Minority Business Partner.*

- b. Water quality testing shall be performed during the months of **February, May, August, and November** of each year.
  - c. All water samples must be analyzed by an EPA-certified drinking water testing lab.
  - d. Contractor is responsible for any additional or follow-up water quality testing.
7. **Quarterly Water Quality Results.** Contractor shall promptly submit a copy of all quarterly water quality test results to the Airport Representative.
8. **Annual Backflow Prevention Device Testing.** Contractor shall annually test all backflow prevention devices on all City-maintained Potable Water Cabinets to prevent the backflow of contaminated water into the potable water system.
- a. *It is anticipated that backflow testing will be performed by the Prime Contractor's Minority Business Partner.*
  - b. Backflows must be tested by a plumber certified by the Missouri Department of Natural Resources (MDNR) as a Backflow Prevention Device Tester, licensed by St. Louis County and permitted to test Potable Water Cabinet backflow preventers per St. Louis County plumbing code.
  - c. Potable Water Cabinet Backflow Devices shall be tested during the month of **August** of each year.
  - d. Contractor shall retest all backflow devices as needed to ensure backflow devices are code compliant.
  - e. Contractor shall have any faulty backflow devices repaired, replaced, removed or installed as required by St. Louis County code.
  - f. Contractor shall coordinate and communicate testing, results, and code compliance with the Airport Representative.
  - g. Contractor shall test any backflow preventer prior to any Potable Water Cabinet being put back in service.

S. **Glycol Pumps, Valve Pits, Sedimentation Basin & Detention Tank**

1. **Glycol Pumps - Annual Preventative Maintenance and Inspection**

- a. Annual preventative maintenance and inspection of the Glycol Pumps shall be performed by the Contractor between **August and September of each year**, and as requested by the Airport Representative. (See



Exhibit M entitled "Glycol Pump Equipment List" attached hereto and incorporated herein.)

- b. Pump Station Cleaning means the annual cleaning of the entire sump box.
- c. To the satisfaction of the Airport Representative, the Contractor shall pump out and pressure wash the entire sump box, remove and timely and properly dispose of all debris, silt, litter, dirt, lumber, paper, grass clippings, etc., from the lift stations as directed in writing by the Airport Representative.
- d. **No such debris will be allowed to be dumped, stored or stockpiled on City property under any circumstances.**
- e. All debris removed by the Contractor will become the property of the Contractor and it will be the Contractor's responsibility and obligation to timely and properly dispose of such debris at an approved waste disposal area which satisfies the Environmental Protection Agency's (EPA) requirements and any other applicable federal, state, or local laws, regulations, or requirements.
- f. Check condition of pipe work and supports.
- g. Pumps must be removed in such a manner to maintain operation of the pump station at all times.
- h. Check motor insulation values to ground using a megohmmeter or insulation resistance tester (known informally as a megger).
- i. Check for any loose or faulty connections in control panel.
- j. Check voltage supply (pumps off).
- k. Check voltage supply (pumps on).
- l. Check for correct rotation of equipment.
- m. Check condition of face of volute in respect to discharge connection.
- n. Check amperage draw on all three phases for proper balance.
- o. Check winding resistance of motor through pump cables.
- p. Check condition of impeller and wear rings in each pump.

- q. Check condition of level sensing equipment to insure proper performance.
- r. Check operation of check valves to prevent back flow from force main into the pump station.
- s. Check condition of oil in each pump and change oil at each inspection, replacing all inspection plug O-rings.
- t. Check system operation in both manual (also known as hand) and automatic.
- u. Annual Preventative Maintenance and Inspection Report. Upon completion, the Contractor shall timely submit (within three weeks) a written report to the Airport Representative in a form approved by the Airport Representative of all findings and recommendations.

2. **Glycol Valve Pits - Annual Preventative Maintenance and Inspection**

- a. Annual preventative maintenance and inspection of the Glycol Valve Pits shall be performed by the Contractor between **August and September of each year**, and as requested by the Airport Representative. (See Exhibit N entitled “Glycol Valve Pit Equipment List” attached hereto and incorporated herein.)
- b. Valve Pits Cleaning, means the annual cleaning of the entire sump box.
- c. To the satisfaction of the Airport Representative, the Contractor shall pump out and pressure wash the valve sumps, remove and timely and properly dispose of all debris, silt, litter, dirt, lumber, paper, grass clippings, etc., from the lift stations as directed in writing by the Airport Representative.
- d. **No such debris will be allowed to be dumped, stored or stockpiled on City property under any circumstances.**
- e. All debris removed by the Contractor will become the property of the Contractor and it will be the Contractor’s responsibility and obligation to timely and properly dispose of such debris at an approved waste disposal area which satisfies the Environmental Protection Agency’s (EPA) requirements and any other applicable federal, state, or local laws, regulations, or requirements.
- f. Test operation of valve actuators.

- g. Check bolts between the actuator and the valve/gearbox for tightness.
- h. Lubricate valve stem.
- i. Repair and maintain the chamber hatch doors.
- j. Annual Preventative Maintenance and Inspection Report. Contractor shall timely (within three weeks) submit a written report in a form approved by the Airport Representative of all findings and recommendations upon completion to the Airport Representative.

3. **Glycol Sedimentation Basin & Detention Tank - Annual Preventive Maintenance & Inspection of the**

- a. Annual preventative maintenance and inspection of the Glycol Sedimentation Basin and Detention Tank shall be performed by the Contractor between **August and September of each year**.
- b. To the satisfaction of the Airport Representative, the Contractor shall pump out and pressure washed Sedimentation Basin and Detention Tank, remove and timely and properly dispose of all debris, silt, litter, dirt, lumber, paper, grass clippings, etc., from the lift stations as directed in writing by the Airport Representative.
- c. **No such debris will be allowed to be dumped, stored or stockpiled on City property under any circumstances.**
- d. All debris removed by the Contractor will become the property of the Contractor and it will be the Contractor's responsibility and obligation to timely and properly dispose of such debris at an approved waste disposal area which satisfies the Environmental Protection Agency's (EPA) requirements or any other applicable federal, state, or local laws, regulations, or requirements.
- e. The Contractor shall power wash the entire exterior of the Detention Tank to remove any dirt and/or debris.
- f. Annual Preventative Maintenance and Inspection Report. Contractor shall timely submit a written report in a form approved by the Airport Representative of all findings and recommendations upon completion to the Airport Representative.

T. **Storm Water Pumps at Terminal 2**

- 1. **Storm Water Pumps at Terminal 2 - Annual Preventative Maintenance and Inspection**

- a. Annual preventative maintenance and inspection of the Storm Water Pumps shall be performed by the Contractor between **August and September of each year**, and as requested by the Airport Representative.
- b. The three (3) Storm Water pumps located at Terminal 2 and listed in Exhibit M must be serviced by a manufacturer-approved service technician. This service must consist of removing one pump per year and sending it out to be serviced, then reinstalling it when service is complete.
- c. Contractor shall perform the following as required:
  - i. Pump Station Cleaning means the annual cleaning of the entire sump box.
  - ii. To the satisfaction of the Airport Representative, the Contractor shall pump out and pressure wash the entire sump box, remove and timely and properly dispose of all debris, silt, litter, dirt, lumber, paper, grass clippings, etc., from the lift stations as directed in writing by the Airport Representative.
  - iii. No such debris will be allowed to be dumped, stored or stockpiled on City property under any circumstances.
  - iv. All debris removed by the Contractor will become the property of the Contractor and it will be the Contractor's responsibility and obligation to timely and properly dispose of such debris at an approved waste disposal area which satisfies the Environmental Protection Agency's (EPA) requirements and any other applicable federal, state, or local laws, regulations, or requirements.
  - v. Check condition of pipe work and supports.
  - vi. Pumps must be removed in such a manner to maintain operation of the pump station at all times.
  - vii. Check motor insulation values to ground using a megohmmeter or insulation resistance tester (known informally as a megger).
  - viii. Check for any loose or faulty connections in control panel.
  - ix. Check voltage supply (pumps off).
  - x. Check voltage supply (pumps on).

- xi. Check for correct rotation of equipment.
- xii. Check condition of face of volute in respect to discharge connection.
- xiii. Check amperage draw on all three phases for proper balance.
- xiv. Check winding resistance of motor through pump cables.
- xv. Check condition of impeller and wear rings in each pump.
- xvi. Check condition of level sensing equipment to insure proper performance.
- xvii. Check operation of check valves to prevent back flow from force main into the pump station.
- xviii. Check condition of oil in each pump and change oil at each inspection, replacing all inspection plug O-rings.
- xix. Check system operation in both manual (also known as hand) and automatic.
- xx. Annual Preventative Maintenance and Inspection Report. Upon completion, the Contractor shall timely submit (within three weeks) a written report to the Airport Representative in a form approved by the Airport Representative of all findings and recommendations.

U. **Lift Stations, Sump Pumps & Stormwater Pumps at Airfield Maintenance**

1. **Lift Stations and Sump Pumps and Stormwater Pumps at Airfield Maintenance – Quarterly Preventative Maintenance and Inspection**

- a. Quarterly preventative maintenance and inspection of the Lift Stations and Sumps Pumps shall be performed by the Contractor. (See Exhibit O entitled “Lift Station/Sump Pump Inventory” attached hereto and incorporated herein.)
- b. Preventative maintenance and inspection shall be performed during the months of **February, May, August, and November** of each year, and as requested by the Airport Representative.
- c. Inspect and maintain submersible pumps.

- d. Inspect and maintain impeller. Ensure impeller is free of debris.
- e. Inspect and maintain check valves. Ensure check valves are functioning properly (preventing backflow from the force main to the wet well).
- f. Inspect and clean floats. Ensure any grease build-up is removed.
- g. If equipped, inspect and repair alarm system.
- h. Take amp reading on each motor on each Lift Station and Sump Pump. Ensure reading meets manufacturer's specifications. If not, correct as necessary.
- i. Inspect all electrical motor control equipment. Repair poor connections and replace worn parts.
- j. Take mobile/non-fixed pumps to manufacturer-approved service technician for preventative maintenance. Pick-up and return serviced pumps respective Airport department.
- k. Quarterly preventative maintenance and inspection of the Stormwater Pumps at Airfield Maintenance Pump Station Cleaning means cleaning of the entire sump box.
- l. Preventative maintenance and inspection shall be performed during the months of February, May, August, and November of each year, and as requested by the Airport Representative.
- m. To the satisfaction of the Airport Representative, the Contractor shall pump out and pressure wash the entire sump box, remove and timely and properly dispose of all debris, silt, litter, dirt, lumber, paper, grass clippings, etc., from the lift stations as directed in writing by the Airport Representative.
- n. No such debris will be allowed to be dumped, stored or stockpiled on City property under any circumstances.
- o. All debris removed by the Contractor will become the property of the Contractor and it will be the Contractor's responsibility and obligation to timely and properly dispose of such debris at an approved waste disposal area which satisfies the Environmental Protection Agency's (EPA) requirements and any other applicable federal, state, or local laws, regulations, or requirements.
- p. Check condition of pipe work and supports.

- q. Pumps must be removed in such a manner to maintain operation of the pump station at all times.
- r. Check motor insulation values to ground using a megohmmeter or insulation resistance tester (known informally as a megger).
- s. Check for any loose or faulty connections in control panel.
- t. Check voltage supply (pumps off).
- u. Check voltage supply (pumps on).
- v. Check for correct rotation of equipment.
- w. Check condition of face of volute in respect to discharge connection.
- x. Check amperage draw on all three phases for proper balance.
- y. Check winding resistance of motor through pump cables.
- z. Check condition of impeller and wear rings in each pump.
- aa. Check condition of level sensing equipment to insure proper performance.
- bb. Check operation of check valves to prevent back flow from force main into the pump station.
- cc. Check condition of oil in each pump and change oil at each inspection, replacing all inspection plug O-rings.
- dd. Check system operation in both manual (also known as hand) and automatic.
- ee. Replace failed pumps as directed by the Airport Representative.
- ff. Quarterly Preventative Maintenance and Inspection Report. Contractor shall timely submit (within three weeks) a written report in a form approved by the Airport Representative of all findings and recommendations upon completion to the Airport Representative

V. **Plumbing & Process Piping Backflow Prevention Devices**

**1. Plumbing & Process Piping Backflow Prevention Devices – Annual Testing**

- a. Annual testing of Plumbing and Process Piping Backflow Prevention Devices, and repair as necessary, shall be performed by the Contractor. (See Exhibit P entitled “Backflow Prevention Device Inventory Plumbing and Process Piping,” attached hereto and incorporated herein.)
- b. *It is anticipated that backflow testing will be performed by the Prime Contractor’s Minority Business Partner.*
- c. Backflows shall be tested in **April and May** of each year, and as requested by the Airport Representative.
- d. Contractor shall re-test all backflow devices as needed to ensure backflow devices are code compliant.
- e. Contractor shall have any faulty backflow devices repaired, replaced, removed or installed as required by St. Louis County code.
- f. Contractor shall coordinate and communicate testing, results, and code compliance with Airport Representative.
- g. Contractor is not responsible for testing *fire suppression or irrigation* backflow prevention devices.

W. **Drinking Fountains**

1. Drinking Fountains – Semi Annual Preventative Maintenance

- a. Semi Annual preventative maintenance of the Drinking Fountains shall be performed by the Contractor. (See Exhibit Q entitled “Drinking Fountain Inventory,” attached hereto and incorporated herein.)
- b. Preventative maintenance shall be performed during the months of **January and July** of each year, and as requested by the Airport Representative.
- c. Clean and vacuum condenser and louvers.
- d. Change filter. Airport will provide replacement filters.
- e. Check entire unit for leaks. Replace any suspect fittings.
- f. Clean bubbler orifice (if scaly).
- g. Check bubbler stream height (adjust if necessary).



- h. Check to ensure the refrigeration system cycles properly.
- i. Check that compressor and fan turn on and shut down.
- j. Test water temperature.
- k. Check to see that fan spins freely.
- l. Test activation of bottle filler.
- m. Test 20 second time out of bottle filler.
- n. Make sure bottle filler water flow is laminar, clean, repair, or replace nozzle if necessary.
- o. Perform any manufacturer-specified preventative maintenance.
- p. Contractor shall coordinate and communicate semi annual preventative maintenance with Airport Representative.

X. **Under Paver Drains & Inlets**

- 1. Under Paver Drains & Inlets - Semi Annual Preventative Maintenance
  - a. Semi Annual preventative maintenance of the Under Paver Drains and Inlets shall be performed by the Contractor. (See Exhibit R entitled “Backflow Prevention Device Inventory Potable Water Cabinets,” attached hereto and incorporated herein.)
  - b. *It is anticipated that Under Paver Drain and Inlet maintenance will be performed by the Prime Contractor’s Minority Business Partner.*
  - c. Preventative maintenance shall be performed during the months of **April and October** of each year, and as requested by the Airport Representative.
  - d. The Under Paver Drains are located underneath the pavers of the Terminal 1, Upper Level, exterior courtyards, from the west side of Exit 6 to the west side of Exit 2.
  - e. The Inlets are located adjacent to the entryways, Terminal 1, Upper Level, exterior, from the west side of Exit 6 to the east side of Exit 3.
  - f. Trash and debris clog/block the drains and inlets causing water to leak into the Terminal building.

- g. Remove the paver or pavers covering the drain.
- h. Remove and dispose of all trash and debris from the drain.
- i. Reinstall paver or pavers.
- j. Contractor shall take care not to break the plastic clips that hold up the pavers.
  - i. Contractor shall notify the Airport Representative if/when broken clips are discovered.
- k. Contractor is not permitted to drive or park vehicles or other equipment on the pavers.
- l. Remove inlet covers.
- m. Remove and dispose of all trash and debris from the inlet.
- n. Reinstall inlet cover.

Y. **Adding/Removing/Replacing Equipment.** Spreadsheets indicating the current location of the equipment to be maintained under Section 5 are attached as “EXHIBIT I”, EXHIBIT J, EXHIBIT K, and EXHIBIT L and are incorporated herein. Contractor stipulates and agrees that the Director, on behalf of the City, may add, delete, replace or amend any of the equipment described Exhibit I, Exhibit J, Exhibit K and Exhibit L in this Agreement at any time without a formal amendment to this Agreement or the approval of the Contractor. Maintenance and repairs to equipment replaced or added to the Agreement will be charged at the rates listed in Appendix C.

Z. **Annual Parts Budget.** The annual budget for parts that will be incorporated into the Contract Not-to-Exceed amount shall be \$150,000.00 per year.

## 6. **EXTRA WORK**

- A. At the written request and direction of the Director, additional Airport Mechanical Services work, or modifications, additions, or extras (“**Extras**”) may be required. The fee or charge for Extras will be agreed upon in advance in writing on a case-by-case basis. See Appendix A, Section 11.E. For all work conducted under the Agreement, the total amount to be paid to the Contractor must not exceed the total Contract Not-To-Exceed Amount of the Agreement. (See Appendix A, Section 11.K.)
- B. Any work not specified in the Agreement that may be reasonably implied as included in the Agreement will be done by the Contractor without extra charge.

The Director shall solely make such determinations regarding reasonably implied work and Extras.

1. The Contractor will perform all Extras that may be requested or ordered in writing by the Director. No Extras shall be performed unless ordered in advance by written request of the Director.
2. The Contractor will furnish the Director with itemized bills for all items included under this heading, and such bills may be verified or audited by the City.
3. All bills for Extras done in any month, will be submitted to the Director, in writing, before the 15<sup>th</sup> day of the following month, and the amounts therein must be in accordance with the daily time, material, and equipment statements approved by the Director.
4. As proof of costs, the Contractor must submit copies of itemized invoices received from the Contractor's approved subcontractor(s) that have been reviewed and approved previously by the Contractor.
5. Extras will be paid for based on a fixed amount, rate, charge, or any combination thereof agreed upon and approved by the Contractor and the Director in writing prior to such Extras being performed. (See Appendix A, Section 11.E.)

7. **TERM**

The term of the Agreement will be for thirty-six (36) months beginning on the Commencement Date specified below and ending 36 months thereafter unless terminated or cancelled as provided for in Appendix B, Section 2. The Agreement is expressly subject to and will not become effective or binding on the City until fully executed by all signatories of the City. The commencement and expiration dates are as follows:

**“Commencement Date”:** November 1, 2023    **“Expiration Date”:** October 31, 2026

8. **ADMINISTRATIVE PROCEDURES**

- A. Before commencing work under the Agreement, the Contractor will designate, by written notice to the Airport Representative, an experienced, competent and knowledgeable, full-time employee of the Contractor as the Contractor's **“Project Coordinator.”** The Project Coordinator will be fully authorized to act for the Contractor in all matters covered by the Agreement. The Contractor will also furnish all supervisory personnel with copies of these specifications and will make certain that all such personnel understand the Provisions of the Agreement.

- B. When necessary, or as requested by the Airport Representative, the Contractor will make periodic reports and recommendations to the Airport Representative concerning conditions, transactions, situations, or circumstances encountered by the Contractor relating to the services to be performed under the Agreement.
- C. The Contractor's performance must meet the highest standards of care, skill, and diligence provided by professionals who perform services similar to the services required by the Agreement. All work will be executed in the most workman-like, safe and substantial manner. The Contractor will furnish everything necessary to complete and perfect the aforesaid work contemplated herein according to the design and intention, whether particularly specified or which may be inferred from the Agreement and its specifications. Work which should properly be performed by skilled laborers, will not be attempted by common laborers.
- D. The Contractor will ensure that all equipment and temporary offices and trailers used on the job are conspicuously marked with the Contractor's name and telephone number (if applicable).
- E. The Contractor must clean up the work site each day. This clean-up must include placing material, tools, and equipment in a neat, safe, and orderly arrangement. Equipment must never block access to existing facilities. Rubbish, debris, rubble, and garbage must be properly removed daily and disposed of in accordance with all applicable local, state, and federal laws and regulations. St. Charles County, Missouri; St. Clair County, Illinois; St. Louis County, Missouri; The City of St. Louis, Missouri; and their respective officers, employees, and agents are not responsible or liable for, in any way whatsoever, for any hazardous condition created by, arising out of, or incidental to the Airport Mechanical Services performed by the Contractor or its officers, employees, contractors, representatives, or agents under the Agreement. (See Appendix B, Section 1 entitled "Insurance and Indemnification".)
- F. The Contractor will at all times, have ample equipment to properly and safely carry out the required work including such tools or equipment as may be necessary to meet emergency requirements.
- G. The Contractor will furnish to the Airport Representative a list of all employees (including subcontractor's employees) performing services under the Agreement. (See also Appendix B, Section 3 entitled "Assignment and Subcontracting".) The Contractor will maintain and update this list throughout the term of the Agreement. The Contractor will be present at the work site continuously during working hours throughout the progress of the work, either in person, or through his Project Coordinator or supervisory personnel to receive directions and furnish information. Any instructions or directions given to the Project Coordinator or supervisory personnel of the Contractor will be considered the same as given to the Contractor in person.

- H. Contractor, at its cost, will secure all applicable permits and licenses and approvals required or necessary to fulfill the Provisions of the Agreement.
- I. The Contractor will attend a pre-performance conference prior to commencement of any work under the Agreement. Said conference will be after the date of Agreement execution, and prior to start of the work.
- J. The work under the Agreement may be on an active airport. If so, prior to the start of any work under the Agreement, the Contractor will provide the Airport Representative with a work schedule which will indicate a proposed sequence and time schedule of the work to be accomplished for the Airport Representative's prior written approval. (See Appendix A, Section 5.)
- K. In case of an emergency, the Director, the Deputy Director of Operations and Maintenance, Airport Representative, or designee, will have authority to order the Contractor to immediately terminate work and clear the area of personnel and equipment. The Contractor will immediately comply with such an order with all possible speed.
- L. The Airport Representative will determine the amount, classifications, acceptability, and fitness of all work to be done, and will decide all questions which may arise related to the proper performance of the Agreement, and his/her decisions will be final, except as provided for in Appendix A, Section 15.
- M. The City reserves the right to solicit bids and award contracts to other contractors for any modifications or additions to the Airport Mechanical Services. The City reserves the right to furnish components, parts, supplies, and materials at its discretion or to perform the work contemplated herein or to hire other contractors to perform the work contemplated herein. (See Appendix A, Sections 11.I. and 25.G.)
- N. Contractor is not permitted to markup subcontractor invoices.
- O. Contractor and subcontractor employees, immediately upon entering Airport property, shall report to and clock in with their Airport-issued identification badge at the exterior Building Maintenance location and check-in with the Airport Representative or designee. Immediately prior to their departure from Airport property, Contractor and subcontractor employees shall clock out with said badges. *There shall be no exceptions to this requirement. Contractor acknowledges and agrees that the City reserves the right to refuse to make payment for work performed by the Contractor when the Contractor fails to strictly adhere to these procedures.*
- P. The Contractor, subject to the Provisions of the Agreement, shall provide Airport Mechanical Services contemplated herein twenty-four (24) hours a day, seven (7) days a week including Holidays and inclement weather as ordered by

the Airport Representative or designee, throughout the term of the Agreement. The Contractor warrants, represents, covenants and agrees that the Contractor shall report to the Airport within two (2) hours after receiving notification from the Airport Representative or designee.

- Q. Management and administrative staff are expected to have regular and consistent attendance. Working from home is strictly prohibited. This applies to all personnel working under this Agreement including management and administrative staff.

## **9. RULES AND REGULATIONS**

- A. The Bidder will comply with all applicable rules and regulations including, resolutions, plans, operating directives, Airport Certification Manual, and directives promulgated or established by the Airport Authority, the Airport Commission, the Director, or the City, as amended, in performing the required work or services. The Bidder will comply with all statutes, laws, ordinances, orders, judgments, decrees, permits, regulations, environmental plans and programs, environmental permits, directions, and requirements of the City as amended, and all federal, state, city, local and other governmental authorities, now or hereafter applicable, in performing the required work and service.
- B. The Contractor will be responsible for compliance with all applicable Airport Security Regulations, Airport Security procedures, and TSA 1542 as amended. Any and all violations by the Contractor or its officers, employees, subcontractors, independent contractors, agents, or representatives pertaining to Airport Security resulting in a fine or penalty to the City or the Contractor, or its officers, employees, agents, or representatives, will be the responsibility of the Contractor. City will be reimbursed within ten (10) days of the City's request, for any such fines or penalties imposed on the City.
- C. The Contractor will be responsible for the work of all subcontractors and agents, and all work must be kept under the Contractor's control. A complete list of all such subcontractors will be submitted to the Airport Representative for their prior written approval. (See Appendix B, Section 3.)
- D. The Contractor will not be entitled to any claim for damages or losses whatsoever against the City or its officers, employees, agents, representatives, due to hindrance or delay from any cause whatever in the progress of the work or any portion thereof including without limitation, loss of profits, and actual, consequential, special, or incidental damages.

## **10. REPAIR OF DAMAGE**

- A. The Contractor will promptly report any property of the City or third parties

damaged by Contractor's or subcontractor's operations or employees. The Contractor will not make repairs or replacements to City property without prior written approval of the Airport Representative.

- B. In all instances where any property and/or equipment is damaged by Contractor or subcontractor employees, a full report, including pictures of the incident and extent of such damage, shall be submitted in writing to the Airport Representative within 24-hours of the occurrence.
- C. The Contractor is responsible for the repair of all damages resulting from its activities while working onsite, including any damages caused by incorrect cleaning techniques. If the Contractor is not able to or otherwise fails to make such required repairs, the Airport will have the right to accomplish these repairs and deduct the costs from the Contractors next scheduled payment.
- D. The Contractor is responsible for taking the action necessary to protect Airport-issued supplies, materials and equipment from loss, damage and/or theft.

## 11. PAYMENTS

- A. The Contractor shall submit to the Airport Representative for payment by the City, a **monthly itemized invoice and supporting documentation for work or services performed during the previous month** under the Agreement at the rates, charges, and amounts outlined in the attached Appendix C, subject to and in accordance with the Provisions of the Agreement. The monthly itemized hourly invoice and supporting documentation shall be in a form acceptable to the Airport Representative.
- B. Invoices will be submitted to the Airport Accounting Department at:  
  
AirportAccountsPayable@flystl.com (preferred)  
  
With an email copy to the Airport Representative  
  
or  
  
St. Louis Lambert International Airport  
Accounts Payable  
P. O. Box 10212  
St. Louis, MO 63145  
Contact Phone Number: (314) 426-1303
- C. The invoice must include:
  - 1. Contract number;
  - 2. Ordinance number;

3. Purchase Order (PO) number (new number issued every Fiscal Year);
4. Date and time of service(s);
5. Equipment & Location;
6. Name of Airport Representative(s) requesting service(s);
7. Services or Action(s) Performed;
8. List of Parts Replaced;
9. Labor Hours (time spent performing repairs);
10. Signed itemized work ticket;
11. Parts and mark-up; and
12. Invoice Amount

Labor hours, materials, parts and equipment used each day will be reflected on a separate daily work completed report, included with each monthly-itemized invoice along with copies of all receipts. The report will detail the work completed each day and identify the date and time the work was performed.

Copies of Distributor's invoices must be attached for all materials and rental equipment.

- D. The Contractor shall also provide such other documentation or proof of payment reasonably required by the Airport Representative.
- E. For Extras authorized in writing by the Director, the Contractor will invoice the City the actual labor, parts, and materials required to complete the modifications or additions authorized in writing by the Director as set out in Appendix A, Section 6.
- F. Contractor agrees that the payment for performance will be the Monthly Service Charge unless otherwise agreed to in writing by the City, as outlined in Appendix "C," except as provided for below. Payments for Extra Work ordered by the Director in writing will be at the rates or amounts as provided for in Appendix "A," Section 6. All payments by the City are contingent upon the appropriations of sufficient funds by the City annually.
- G. **Contractor acknowledges, covenants, stipulates and agrees that the Contractor will only be paid for work performed within the scope of work contemplated herein. If work is not performed in a specific area(s) or a task(s) is not performed, as outlined in Appendix C, Contractor will not be paid for that work, task and/or location.**
- H. Acceptance by Contractor of the final payment will constitute payment in full for all work done.
- I. The Agreement will not create a debt, liability, or obligation of any kind whatsoever on the City for the City to order or request any particular amount of work or services. (See also Appendix A, Sections 8.M and 25.G.)



- J. The Contractor will submit invoices for the services and work performed pursuant to the Agreement in a timely manner and as provided for in the Agreement. The City will not be required or obligated to pay any invoice submitted to the City by the Contractor more than six (6) months after the expiration or earlier termination of the Agreement or be responsible for any costs or expenses incurred by the Contractor for services or work performed pursuant to the Agreement for which invoices have not been submitted to the City for payment within six (6) months of the expiration or earlier termination of the Agreement.
- K. The total Contract Not-To Exceed Amount of the Agreement is \$ \_\_\_\_\_ (TO BE DETERMINED).

The Contractor understand and agrees that any increase in the Contract Not-To-Exceed Amount of the Agreement would require a formal amendment to the Agreement.

## 12. NOTICE OF LOSS OR CLAIMS

- A. The Contractor will indemnify, defend, and save harmless St. Charles County, Missouri; St. Clair County, Illinois; St. Louis County, Missouri; the City of St. Louis, Missouri, and its Board of Aldermen and Airport Commission; and their officers, employees, and agents and their respective officers, agents and employees (the "Indemnified Parties") from all suits or actions, or losses brought against or suffered by the Indemnified Parties for or on account of any injuries or damages received or sustained by any party or parties by or from the Contractor, its employees, representative, subcontractors, or agents, in the performance of the work herein specified, or in consequence of any negligence in guarding the same, or any defective materials or equipment used, or by or on account of any act or omission of the Contractor or its employees, representatives, subcontractors, or agents (see Appendix B, Section 1 entitled "Insurance and Indemnification").
- B. The Contractor will indemnify, defend, and save harmless the Indemnified Parties from the payment of any and all claims, demands, damages, or costs arising out of any infringement, or alleged infringement of intellectual property rights including, without limitation, the use of any patent or patented device, article, system, arrangement, material or process used by the Contractor or its officers, employees, representative, or agent in the execution of the Agreement.
- C. The Contractor will provide written notification to the Director of all suits or action or losses arising out of the Agreement within seven (7) days of service or demand.

13. **REPLACEMENT OF PERSONNEL**

Contractor will promptly replace the manager or any employee working under the Agreement should the Director believe and recommend that such should be done for the good of the services being rendered. The Director's decision will be final and binding.

14. **PROHIBITED ACTS**

A. Contractor will not do or permit to be done any act which:

1. Will invalidate or be in conflict with any insurance policies covering the Airport or the City, or any part thereof, or upon the contents of any building thereon;
2. Will increase rates of any insurance, extended coverage or rental insurance on the Airport or the City, or any part thereof, or upon the contents of any building thereon;
3. In the opinion of the Airport Representative, will constitute a hazardous condition, so as to increase risks normally attendant upon the operations enumerated in the Agreement;
4. Will constitute a nuisance in or on the Airport or which may result in creation, commission, or maintenance or a nuisance in or on the Airport; or;
5. May interfere with the effectiveness or accessibility of the drainage of any sewage system, fire protection system, sprinkler system, alarm system, fire hydrants and hoses if any, installed or located in or on the Airport.

B. If by reason of the Contractor's failure to comply with the provisions of this Section 15, any fire insurance, extended coverage or rental insurance rate on the Airport, or any part thereof, or upon the contents of any building thereon will be at any time higher than it otherwise would be, then the Contractor will on demand, pay the City the increase in the cost of insurance premiums paid or payable by the Airport which was charged because of such violation by the Contractor.

15. **RIGHT OF REVIEW**

Contractor may request that the Director review any decision or direction of the Airport Representative. The decision of the Director will be final and binding. All requests for review must be in writing and within twenty-four (24) hours of the Airport Representative's decision in dispute and must set forth clearly the cause for such request

of review. No review will be allowed by the Director which has not first been considered by the Airport Representative. (See Appendix A, Section 8.L.)

**16. GOVERNING LAW AND FORUM SELECTION**

The Agreement is entered into in the State of Missouri, and Missouri law, the City's Charter, and City ordinances, will govern and apply to the Agreement. Any cause of action, claim, suit, demand, or other case or controversy arising from or related to the Agreement must be brought before a court sitting in competent jurisdiction within The City of St. Louis, Missouri. Bidder and the City consent to the jurisdiction and venue of such courts. The provisions of this section survive the expiration or early termination of the Agreement.

**17. WAIVERS OF LIEN**

Upon completion of all work, and if requested by the City, the Contractor will submit within five (5) business days of the City's request full waivers of lien from every entity involved in the performance of the Agreement. Lien waivers must be submitted on forms and executed in a manner acceptable to the Airport Representative. Contractor will not permit any mechanics' or materialmen's liens or any other lien or encumbrance to be attached or foreclosed upon the City's property or any part or parcel thereof, or on the improvements thereon, by reason of any work or labor performed or materials furnished by any mechanic, materialman, contractor, or any other reason.

**18. FACILITIES PROVIDED BY THE AIRPORT**

City, subject to and in accordance with the Provisions of the Agreement, shall provide the right of ingress and egress to all areas herein specified in order for the Contractor to perform the work and services contemplated herein.

**19. PRECAUTIONARY MEASURES**

- A. Contractor will exercise every precaution to prevent injury to persons, damage to property, and inconvenience to the City's travelers, licensees, invitees, airlines operating at the Airport, and other users of the Airport. The precautionary measures the Contractor will undertake include but are not limited to: placing watchmen; erecting barricades and railings; giving warnings; using display lights, signals, or signs; and undertaking precautions against fire, or electrocution; and taking other precautions as may be necessary, proper, and desirable.
- B. In coordination with the Airport Representative, Contractor shall comply with Social Distancing guidelines, in effect at such time, that are recommended by the

CDC, and/or required by the state and/or local health departments or governmental entities.

- C. Contractor shall be responsible for developing and implementing plans and procedures to prevent and mitigate the spread of COVID-19 or any other infectious disease within their work area to the maximum extent practical, with approval from the Airport Representative.

## 20. STORAGE AND STAGING AREA

- A. The Airport Representative will assign space for the purposes of storing and transferring (“**Transfer Area**”) in writing, if applicable. If assigned, the Transfer Area will be used for storage of the Contractor’s equipment and property and will be maintained by the Contractor at its cost and to the City’s standards as provided for in the Agreement. Assignment of the space will be based on availability of space.
- B. The Contractor will be responsible for the security of its equipment and will maintain and improve the Transfer Area as directed by the Airport Representative. The City will not be responsible or liable for any vandalism, theft, casualty, loss, or damages of any kind whatsoever to the Contractor’s equipment, containers, compactors, parts, tools, or supplies, or other personal property.
  - i. The Storage and Staging Area for this Agreement is space on the Ramp Level of the B Concourse and space in Cargo City. Location(s) subject to change.
  - ii. The Airport shall issue Contractor keys to the Storage and Staging Area.
  - iii. The Airport does not provide custodial services for Storage and Staging Area. Contractor is responsible for keeping area clean and removing and disposing of any trash. (See Section 18.C.)
- C. City will provide the right of ingress and egress to all areas required in the performance of the Contractor’s services.

## 21. BADGING

- A. *All* Contractor’s and subcontractor’s employees performing work under the Agreement *must* be issued, and *must* maintain, an unexpired Airport ID Badge issued by Airport Security Operations. The Airport will not escort Contractor or subcontractor employees.

- B. The Contractor will comply with all applicable federal, state, and local governmental laws and regulations and rules and regulations, as more fully described in Appendix A, Section 9.A.
- C. The Contractor at its cost will supply and update as needed for the Airport Security Operations, a list of the Contractor's employees to be issued an Airport ID Badge.
- D. The Contractor will, when directed by the Airport Representative, schedule its employees to be issued an Airport ID Badge and fingerprinted for a criminal history check by the Airport Security Operations. The Contractor will maintain at all times adequate control of said identification badges. All employees issued identification badges will be required to attend the Security Identification Display Area (SIDA) class, and any other security or ID Badge-related training classes required by the Airport, at Contractor's expense.
- E. The Contractor will bear the cost of providing new and/or renewal badge for the Contractor's and subcontractor's employees performing work under the Agreement. The cost for initial badging is \$85.00 per employee. This fee includes the cost of the badge, fingerprinting, mandatory Security Threat Assessment, computer-based training and the SIDA class. Badges must be renewed every 12 months at a cost of \$35.00 per badge. The cost for status change, lost, stolen, or damaged identification badges and any associated training will be the sole responsibility of the Contractor. The replacement cost for a lost badge is \$75.00 for the first badge, \$100.00 for the second badge, and \$175.00 for a third badge. No fourth badge will be issued. Rates for Airport ID Badges are subject to change during the term of this Agreement. For information concerning Badging, visit: <https://stlairportal.flystl.com/security-operations>
- F. Upon expiration or termination of Agreement or termination of employment of any Contractor or subcontractor employees working under this Agreement, *all Airport-issued keys and Airport-issued ID Badges* shall be immediately surrendered to the Airport Representative or Airport Security Operations.
- G. In the event of the Contractor's or subcontractor's badge loss, as a result of excessive lost or non-returned badges, the Contractor will be responsible for all costs associated with re-badging including, but not limited to, purchasing replacement badge stock.
- H. For keys that are not returned or are deemed lost, Contractor shall be charged \$500.00 per key plus the cost of re-keying all doors accessible with the lost/non-returned key.
- I. Contractor's or subcontractor's employees assigned to work in or who need access to the U.S. Customs and Border Protection area must have a "Customs Seal" affixed to their Airport ID Badge. As part of the badging process, the

Contractor will be responsible for ensuring all employees requiring this access submit the appropriate Customs and Border Protection paperwork.

- J. The Contractor will be responsible for compliance with all Airport Security Regulations, Airport Security procedures, and TSA 1542 as amended. Any and all violations by the Contractor or its officers, employees, subcontractors, agents, or representatives pertaining to Airport Security resulting in a fine or penalty to the City or the Contractor, or its officers, employees, agents, or representatives, will be the responsibility of the Contractor. The City will be reimbursed within ten (10) days of the City's request, for any such fines or penalties imposed on the City. (See Appendix A, Section 9.B.)
- K. All employees that are granted and accept Airport Identification Badges at the Airport are subject to search of their persons and property when entering, when exiting, or while in the Air Operations Area (AOA), to include cargo bays and aircraft hangars, other Security Identification Display Areas (SIDAs), and sterile areas including concourses. **Employees are required to use stadium-approved clear backpacks or clear tote bags to carry personal belongings when in the aforementioned regulated areas.** Employee screening may be conducted by the Transportation Security Administration (TSA), the Airport Police Department, or contract security. Compliance with employee inspections is mandatory. Failure to comply may result in suspension or revocation of the employee's Airport-issued ID badge.
- L. If the Contractor is providing or utilizing employee lockers or similar area for personal belongings on premises, the Contractor shall be responsible to conduct random security inspection searches of lockers at the Contractor's expense, no less than every three (3) months. Notification of inspections should be given to the Airport Police Department and an inspection log and report shall be given to Security Operations.

## 22. UNIFORMS

- A. Contractor, at its cost, will provide uniforms for all employees and personnel performing work under this Agreement. Such uniforms are to bear the company's name and be approved by the Airport Representative in writing.

## 23. PERFORMANCE & PAYMENT BOND

- A. At or prior to the execution of the Agreement, the Successful Bidder or Contractor(s) will immediately execute a Performance Bond and a Payment Bond **each** in the amount of One Million Dollars (\$1,000,000.00) with surety satisfactory to the City conditioned on the full and faithful performance of all Provisions of the Agreement to be executed. Affirmation by the Surety Company to execute the Performance

Bonds and the Payment Bonds must be executed by Attorney-In-Fact for the surety company before a licensed Notary Public. The Payment Bonds must comply with the coverage requirements and conditions of Section 107.170 RSMo. The City will allow submittal of one year renewable bonds to meet the requirements of this Section 24. The Contractor will notify the City no later than thirty (30) days prior to the termination, cancellation, or non-extension of the Performance Bonds and/or Payment Bonds and if the Contractor's Performance Bonds and/or Payment Bonds are terminated, cancelled, not renewed or extended, the Contractor shall promptly provide the City with a replacement bond(s) in full compliance with this Section 24. Any sum or sums derived from said Performance Bond and/or Payment Bond will be used for the completion of the Agreement and the payment of laborers and material suppliers, as the case may be.

- B. Copies of the Performance Bonds and the Payment Bonds, in a form acceptable to the City, must be given to the Airport Representative for approval before the work of the Agreement begins.
- C. Bidder will submit along with the Bidder's Bid, a completed "**Proposal To Bond Form**" attached hereto as Attachment 1 and incorporated herein, executed by the Bidder's Surety Company or a Proposal To Bond on the Surety Company's stationary for the Bid submitted by the Bidder. (See Bidder's Checklist Item 2 and **Attachment 1**, entitled "Proposal to Bond Form" incorporated herein.)

#### 24. MISSOURI UNAUTHORIZED ALIENS LAW

- A. Requirements: Bidders are advised that the Agreement executed with the Successful Bidder pursuant to this SFB, is subject to Sections 285.525 through 285.555 of the Revised Statutes of Missouri 2000, as amended (the "**Missouri Unauthorized Aliens Law**"). As a condition for the award of the Agreement, the Successful Bidder, will, **by sworn affidavit and provision of documentation**, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the Agreement. The Successful Bidder will also affirm in said affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the Agreement. A copy of an affidavit in a form acceptable to the City is attached hereto and incorporated herein as **Exhibit B** entitled "Affidavit." See Bidder's Checklist Item 11. Each Bidder must submit the attached "Missouri Unauthorized Aliens Law Acknowledgment & Acceptance Declaration" with its Bid (see attached **Exhibit A**, incorporated herein and Bidder's Checklist Item 10.) Failure to submit this declaration with your Bid will result in rejection of the Bid. Successful Bidder's failure to comply with the Provisions of the Agreement related to the Missouri Unauthorized Aliens Law may result in the termination of the Agreement by the City and other remedies available to the City at law or in equity. In addition, the State of Missouri may impose penalties for violation of the Missouri Unauthorized Aliens Law as set forth therein. The Successful Bidder

will deliver a fully executed original of the Affidavit (see Exhibit G) including required documentation in accordance with the Missouri Unauthorized Aliens Law, within twenty (20) days after notice to the Successful Bidder of the award and prior to performing any work under the Agreement.

- B. Information regarding the Missouri Unauthorized Aliens Law is available on the Missouri Attorney General's web site at <http://ago.mo.gov/faqs/unauthorized-alien-workers.htm>. Information regarding E-Verify can be found on U.S. Citizenship and Immigration Services' web site at <https://everify.uscis.gov/enroll/>.

## 25. GENERAL PROVISIONS

- A. The Contractor is an independent contractor and nothing herein will be interpreted or construed to mean that the Contractor or any of its employees or agents is an employee or agent of the City.
- B. The Contractor will coordinate the services performed under the Agreement with the Airport Representative.
- C. The Agreement will be the entire agreement and no amendment or modification will be made (except as expressly provided for herein) unless in writing and signed by the parties hereto.
- D. The Agreement and all contracts entered into under the Provisions of the Agreement will be binding upon the parties and their successors and permitted assigns.
- E. A waiver by one party of any the Provision(s) to be performed by the other party will not waive any subsequent default or breach of any of the Provisions of the Agreement. Any waiver by either party must be in writing and signed by the party waiving.
- F. The Contractor must maintain an acceptable cost accounting system and such records and reports necessary for the City, Federal Aviation Administration (FAA) and Comptroller General of the United States to determine compliance with this Agreement. The Contractor agrees to provide the City, FAA, and Comptroller General of the United States, or their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit examination, excerpts and transaction The City reserves the right to investigate, audit, and review, upon written request, such records and documents, to determine compliance with this Agreement. Records must be maintained by the Contractor for at least three (3) years after final payment is made and all pending matters are closed, the expiration or termination of this Agreement, whichever is later. (See Appendix B, Section 6 entitled "Right to Audit Clause").



- G. The City retains the right to receive bids and award contracts on any modifications, deletions, or additions to the Airport Mechanical Services contemplated herein. In addition, the City retains the right to furnish materials or supplies at its discretion, or perform for itself any work, or hire other contractors to perform the work contemplated herein. (See Appendix A, Sections 8.M and 11.I).
- H. No alderman, commissioner, director, board member, officer, employee or other agent of the City will be personally liable under or in connection with the Agreement.
- I. Neither party will be in violation of the Agreement, if it is prevented from performing any of the obligations by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, acts of God, acts of a public enemy, acts of a superior governmental authority, riots, rebellion, or sabotage, or any other circumstances for which it is not responsible and which is not within its control. (See Appendix A, Section 25.K below.)
- J. If any Provision herein contained is held to be invalid by a court of competent jurisdiction, the invalidity of any such Provision will in no way affect any other Provision, herein contained, provided the invalidity of such Provision does not materially prejudice either party hereto in its respective rights and obligations contained in the valid Provisions of the Agreement.
- K. The parties agree that time will be of the essence in the performance of each and every obligation and understanding of the Agreement.
- L. When the authorization, consent, approval, waiver, certification, determination, or any other action (“**Approval**”) of other party is required under the terms of the Agreement, such Approval must be in writing and signed by the party approving. Whenever the Approval of the City or the Director is required, the Approval must be from the Director or their authorized or designated representative. In taking such actions, the Director shall act reasonably, and take into consideration the best interest of the City, the Airport, and travel public. The City and Contractor agree that extensions of time for performance may be made by the written mutual consent of the Director, on behalf of the City, and Contractor or its designee. Whenever the Approval of the City, or the Director, or Contractor is required herein, no such Approval shall be unreasonably requested, conditioned, or withheld.
- M. The Agreement will become effective and binding only upon the execution and delivery hereof by the City and Contractor. The Agreement and any companion document or instruments referred to herein, may be executed in any number of counterparts, each of which will be original, but all of which will constitute one document or instrument or instrument, and it will constitute sufficient proof of the Agreement to present any copy, electronic copies or facsimiles signed by the parties hereto.

26. **PREVAILING WAGE AND FRINGE BENEFITS**

- A. The Contractor warrants, represents, stipulates and agrees that it shall pay to employees and subcontractor's employees not less than the prevailing hourly rate of wages and fringe benefits as determined by the United States Secretary of Labor, or their authorized representative, in accordance with prevailing rates in the locality of the Metropolitan St. Louis area pursuant to 41 U.S.C. 351 et seq., as amended except for any person engaged in an executive, administrative or professional capacity. This section is subject to and shall be in accordance with City Ordinance No 62124 as codified in Chapter 6.20 of the Revised Code of The City of St. Louis, 2020 Annotated.
- B. Subject to and in accordance with Chapter 6.20.010.A of the Revised Code of The City of St. Louis, such fringe benefits may include medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, unemployment benefits, life insurance, disability and sickness insurance, accident insurance, vacation and holiday pay, costs of apprenticeship or other similar programs and other bona fide fringe benefits to be provided by the service contractor and not otherwise required by federal, state or local law. The term "minimum prevailing fringe benefits "may include any contributions of fringe benefits equivalent to the foregoing or differential payments in cash.
- C. Contractor shall keep full and accurate records identifying the names and classification of every service employee employed by them in the performance of the Agreement, together with an accurate record of the number of hours worked by each employee and the actual wages and fringe benefits paid therefor. Said records shall be open to inspection by the Comptroller of the City or their authorized representative at any reasonable time and as often as may be necessary and such records must not be destroyed or removed from their customary location for the period of one (1) year following the completion of the work under this Agreement.

27. **MEDIA INQUIRIES / ADVERTISING**

- A. If contacted by any media entity or other third party ("**Media Entity**") about the Agreement or the services performed by the Contractor under the Agreement ("**Airport Project**"), the Contractor will refer the Media Entity to the Airport's Public Relations Manager. This includes, without limitation, trade publications.
- B. Any printed articles, press releases, web articles, social media communications or case studies about an Airport Project must be approved in writing by the Airport's Public Relations Manager prior to being made public by the Contractor. Contractor will have no right to use the trademarks, symbols, logos, trade names or the name of the City or the Airport, either directly or indirectly, in connection

with any production, promotional service, publication or advertising without the prior written consent of the Airport's Public Relations Manager.

- C. Contractor will treat all knowledge of the City's intentions, operations or procedures, and business as confidential and at no time divulge such information without the prior written consent of the Director, unless otherwise required by a court order or subpoena. Contractor will timely inform the City of any such order or subpoena prior to releasing said confidential information.
- D. Advertisements discussing an Airport Project must be approved by the Airport's Public Relations Manager in writing prior to publication or must include a prominent disclaimer that neither the City nor the Airport necessarily endorses the Contractor's work.
- E. Any quotes or testimonials from City or Airport staff may not be used unless pre-approved in writing by the Airport's Public Relations Manager.
- F. Photos taken by Contractor of Airport Projects must be pre-approved in writing by the Airport's Public Relations Manager. Contractor acknowledges and understands that some photos may contain security-sensitive information and publication may violate federal laws or regulations or Airport security rules or procedures.
- G. The Airport's Public Relations office must be given at least three (3) business days notice to review request and materials. The Airport's Public Relations office coordinates media, web, postings, printed materials, advertisements and other public communication about Airport Projects. Public Relations main number is: 314-426-8125.

## **28. CUSTOMER SERVICE**

Contractor, on behalf of itself and all subcontractors, acknowledges that customer service to the traveling public is a primary concern for the City and that customer service is the shared responsibility of all employees and service providers at the Airport, no matter their role or function. Contractor agrees that all of its employees performing service at the Airport pursuant to the Agreement will:

- A. Demonstrate excellent customer service at all times when in contact with users of the Airport.
- B. Act in a courteous and helpful manner at all times with travelers, fellow employees, and all other users of the Airport, including but not limited to, appropriate greetings and assistance to travelers, if and when applicable.

- C. Help ensure that travelers have a positive Airport experience and at all times, behave in a businesslike and professional manner while on Airport property.
- D. Refrain from using foul or inappropriate language in public areas; smile and use a pleasant tone of voice when conversing with travelers and all other Airport users; be actively working while on duty and refrain from gathering and “chatting” in groups while on duty, unless necessary; refrain from the use of non-business cell phones while on duty; refrain from napping or sleeping in public areas.
- E. Not utilize public seating, boarding areas, gate areas or lounge areas within the terminals and concourses. The above areas are intended for use by the traveling public and not as rest or lounge facilities for Contractor’s employees.

**29. INSPECTIONS**

- A. The Airport Representative will at all times have free access to Contractor’s worksites, equipment, and shops to determine Contractor’s compliance with the Provisions of the Agreement. The Airport Representative may perform periodic inspections of the work as outlined in the Agreement to determine if Contractor’s services meet required standards. Contractor will be required to timely and promptly make any improvements required by the Airport Representative at no additional charge to the City. (See Appendix A, Sections 5 and 8.)

**30. FAILURE TO PERFORM**

- A. If the Airport Representative determines at their sole discretion that the quality or quantity of any work required to be performed under the Agreement is unacceptable or that the Contractor has failed or refused to perform the work, the City may take reasonable and necessary actions to perform the work or remedy the Contractor’s failed or under performance(s). Any violation or breach of the terms of the Agreement on the part of the Contractor or its subcontractors may result in the suspension or termination of the Agreement or such other action that may be necessary to enforce the rights of the parties of the Agreement. (See Appendix A, Sections 8.C and 8.L.).
- B. The City will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the Agreement. City reserves the right to withhold payments to Contractor or until such time the Contractor corrects the breach or the City elects to terminate the contract. The City’s notice will identify a specific date by which the Contractor must correct the breach. The City may proceed with termination of the Agreement if the Contractor fails to correct the breach by the deadline indicated in the City’s notice. The duties and obligations imposed by the Agreement and the

rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

- C. **The work, if necessary, and any other actions taken by the City pursuant to this subsection may be performed only after first providing at least three (3) working days' notice to Contractor of such failure to comply.** Subsequent to receipt of notice that the City will perform the work or remedy the breach or default, the Contractor must not undertake further performance of such work without the specific prior authorization from the Airport Representative. All reasonable costs or expenses incurred by the City will be promptly and timely paid or reimbursed by the Contractor as provided for herein. The City may deduct such costs, plus 15% for administrative costs, from any payments due to the Contractor under the Agreement or the City may invoice the Contractor for such costs which will be due within thirty (30) days of the City's written request.
- D. During the three (3) days' notice the Contractor may demonstrate to the City why no such alleged failure is present or to timely remedy such alleged failure. However, the City's right to perform such work will not arise, if such failure cannot be reasonably cured within three (3) working days and the Contractor promptly and with due diligence takes prompt and appropriate corrective action and diligently pursues until the failure is corrected to the City's reasonable satisfaction (see also Appendix B, Section 2 entitled "Cancellation").
- E. If any fault by the Contractor, sub-contractors and/or their employees results in an Administrative Action (Letter of Correction, Warning Notice or Notice of Non-Compliance), either issued to the Contractor or the Airport from the TSA, the Contractor's next monthly invoice shall be reduced by \$2,000 to cover administrative and investigation expenses.
- F. If any fault by the Contractor, sub-contractors and/or their employees results in a Civil Penalty by the TSA, either issued to the Contractor or the Airport, the Contractor shall be responsible for the prompt payment of the fine (to be paid either directly to the Airport or the TSA). Additionally, the Contractor's next monthly invoice shall be reduced by \$4,000 to cover administrative and investigation expenses

### 31. **PRE-BID MEETING**

A pre-bid meeting will be held via ZOOM on August 24, 2023 at 11:00 AM. Participation in the Pre-Bid Meeting is not mandatory, but is highly encouraged. If you have questions regarding the meeting or wish to participate, please email Ms. Glasper at [gxglasper@flystl.com](mailto:gxglasper@flystl.com). The link for the meeting is:



Hi there,

GIGI GLASPER is inviting you to a scheduled Zoom meeting.

## [Join Zoom Meeting](#)

One tap US: [+1408-961-3927](tel:+1408-961-3927), [85928156538#](tel:+1859-281-56538) or [1855-758-1310](tel:+1855-758-1310), [85928156538#](tel:+1859-281-56538) (Toll Free)  
mobile:

Meeting <https://flystl.zoom.us/j/85928156538?pwd=T1kyclJYTkhxTTBySnVWTDQ5S3kvdz09>

URL:

Meeting 859 2815 6538

ID:

Passcode: 933764

### **Join by Telephone**

For higher quality, dial a number based on your current location.

Dial: +1 408-961-3927 US  
1 855-758-1310 US Toll-free

Meeting 859 2815 6538

ID:

[International numbers](#)

### **32. BID SUBMITTAL**

Written or Electronic Bids will be received up until the hour of **2:00 PM, September 12, 2023**. All Bids may submitted in one of the following ways:

A. Written proposals must be addressed and delivered to:

**Gigi Glasper, Contract Supervisor  
St. Louis Lambert International Airport  
Airport Properties Division  
10701 Lambert International Boulevard, MTN 2501  
St. Louis, Missouri 63145**

One copy of the Bid must be submitted. Bids received after the due date and time, or not delivered to the designated point, **will not be considered**. The Bid must be presented in a **sealed** envelope addressed to Ms. Glasper at the address provided above, with the words “**Airport Mechanical Services**” plainly written across the left end face of the envelope. The name and address of the Bidder must also appear on the face of the envelope.

**OR**

B. Electronic Bids may be addressed and sent via email to:

Gigi Glasper            [gxglasper@flystl.com](mailto:gxglasper@flystl.com)

With copies also sent via email to:

Robert Salarano        [rcsalarano@flystl.com](mailto:rcsalarano@flystl.com)

Delia Cummings        [dfcumings@flystl.com](mailto:dfcumings@flystl.com)

**BIDDER MUST SUBMIT BID PRIOR TO THE DEADLINE NOTED ABOVE AND SHOULD REQUEST AN EMAILED CONFIRMATION OF THE RECEIPT FROM MS. GLASPER.**

Bids submitted electronically must be submitted in one **PDF** document, titled “**Bid For Airport Mechanical Services**,” followed by the name of the Bidder. This information must also appear in the subject line of the email. Please allow ample time for the email to be transmitted. **The submittal time of record will be the time the email reaches Ms. Glasper. Also note, the size limit for emails is 10 megabytes, however it is recommended that any document over 10 megabytes be compressed before sending to avoid possible delays in transmitting. Note: Please send the document in the PDF format requested. Do not provide a link to the documents.**

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "B"**

**GENERAL SPECIFICATIONS  
AIRPORT MECHANICAL SERVICES**

**1. INSURANCE AND INDEMNIFICATION**

A. The Contractor, at its expense, at all times during the term hereof, St. Charles County, Missouri; St. Clair County, Illinois; St. Louis County, Missouri; the City of St. Louis, Missouri, and its Board of Aldermen and Airport Commission; and their officers, employees, and agents (the “**Insured Parties**”) and the Contractor to be insured **on an occurrence basis** against all claims and demands by third persons for bodily injury (including wrongful death) and property damage arising or alleged to arise out of the activities or omissions of the Contractor, its officers, agents, employees, contractors, subcontractors, licensees, invitees, representatives, and independent contractors pursuant to the Agreement under the following types of coverage:

1. Comprehensive General Liability;
2. Comprehensive Automobile Liability (any vehicles, including owned, hired and non-owned).

B. **The minimum limits of coverage for the above classes of insurance must equal a single limit of Five Million Dollars (\$5,000,000.00) comprised of such primary and excess policies of insurance as the Contractor finds it feasible to purchase during the term of the Agreement** and will name St. Charles County, Missouri; St. Clair County, Illinois, St. Louis County, Missouri; the City of St. Louis, Missouri; and their respective officers, agents, and employees by endorsement as "Additional Insureds." Prior to execution of the Agreement, Contractor will provide certificates of said insurance and all endorsements required pursuant to the Agreement to the Airport Representative in form and content satisfactory to the City. In addition, the Contractor will also mail or fax a copy of the Certificate of Insurance and all required endorsements to:

St. Louis Airport Police Department  
P.O. Box 10212, Lambert Station  
St. Louis, Missouri 63145  
Attn: Security Operations  
Phone: 314-890-1839  
Fax: 314-890-1325



- C. Such liability insurance coverage must also extend to damage, destruction and injury to the Insured Parties' owned or leased property and Insured Parties' personnel, and caused by or resulting from work, acts, operations, or omissions of Contractor, its officers, agents, employees, contractors, subcontractors, licensees, invitees, representatives, and independent contractors and, contractual liability insurance sufficient to cover Contractor's indemnity obligations hereunder. The Insured Parties will have no liability for any premiums charged for such coverage, and the inclusion of the Insured Parties as Additional Insureds is not intended to, and does not make the Insured Parties a partner or joint venturer with Contractor in its operations hereunder. Each such insurance policy must, by endorsement, provide primary coverage to the Insured Parties when any policy issued to the Insured Parties provides duplicate or similar coverage and in such circumstances, the Insured Parties' policy will be excess over Contractor's policy.
- D. The Contractor will protect, defend, and hold the Indemnified Parties completely harmless from and against all liabilities, losses, suits, claims, judgments, and fines or demands arising by reason of injury or death of any person or damage to any property, including all reasonable costs for investigation and defense thereof (including but not limited to attorneys' fees, court costs, and expert fees), of any nature whatsoever arising out of or incident to the Agreement and the use or occupancy of the City's premises and the acts or omissions of Contractor's officers, agents, employees, contractors, subcontractors, licensees, invitees, or independent contractors regardless of where the injury, death, or damage may occur, unless and to the extent such injury, death or damage is caused by the gross negligence of the City. The Director or their designee will give to Contractor reasonable notice of any such claims or actions. The Contractor will also use counsel reasonably acceptable to the City Counselor of the City or their designee, after consultation with the Director or their designee, in carrying out its obligations hereunder. The provisions of this section survive the expiration or early termination of the Agreement.
- E. The Contractor will maintain Workers' Compensation and Employers Liability Insurance at least at the statutory requirement and in accordance with Missouri laws and regulations. Contractor will require that all of its subcontractors or licensees similarly provide such coverage. The Indemnified Parties, their officers, employees, or agents will not be liable or responsible for any claims or actions occasioned by Contractor's failure to comply with the provisions of this subsection. The indemnification Provisions of the Agreement apply to this subsection. It is expressly agreed that the employees of the Contractor are not employees of the Indemnified Parties for any purpose, and that employees of the Indemnified Parties are not employees of the Contractor.

2. **CANCELLATION**

- A. The City retains the right to cancel the Agreement immediately upon written notice to Contractor if:
  - 1. Contractor fails to properly keep any Provision of the Agreement; or,
  - 2. The quality of service falls below the specified standards as determined by the City; or,
  - 3. Contractor fails or refuses to render the amount of service required.
- B. Contractor has the right to cancel the Agreement if:
  - 1. The City fails to keep, perform, or observe any material Provision of this Agreement for a period of ninety (90) days after written notice by Contractor specifying the material breach by the City;
    - a. Failure to keep, perform, or observe any material Provision of this Agreement will not give rise to Contractor's right to terminate this Agreement if the material breach can be cured but cannot, with due diligence, be cured within ninety (90) days', if the City institutes corrective action within ninety (90) days' and diligently pursued until the material breach is corrected.
- C. Contractor retains the right to cancel the Agreement without cause upon one hundred twenty (120) days written notice to the City. There will be no liability to Contractor and such a cancellation will be a no-fault cancellation.
- D. The City retains the right to cancel the Agreement without cause upon thirty (30) days' written notice to Contractor. There will be no liability to the City and such a cancellation will be a no-fault cancellation.
- E. Notwithstanding anything to the contrary herein, it is expressly understood by the parties that the Agreement will terminate immediately upon the failure of budgetary appropriations with no resulting liability to the City.
- F. Upon cancellation, termination, or the expiration of the Agreement, or if requested in writing by the Airport Representative, all tools, parts, equipment, supplies, materials, maps, plans and specifications, manuals, schedules, records, files, logs, work product, or property paid for, supplied or owned by the City will be returned to the City by Contractor within one (1) business day.

3. **ASSIGNMENT AND SUBCONTRACTING**

- A. Contractor will not assign or transfer the Agreement without the prior written approval of the City, as provided for in Ordinance 63687 approved in 1996. At least ninety (90) days prior to any assignment of the Agreement, Contractor will submit a written request to the City along with a copy of the proposed assignment agreement. The City reserves the right to refuse without cause or justification, such requests. No assignment will be made or will be effective unless Contractor is not in default on any of the other Provisions of the Agreement. The party to whom such assignment is made will expressly assume in writing the Provisions of the Agreement. The parties to the Agreement understand and agree that the Contractor is and will remain responsible for the performance of its assigns under the Agreement, unless agreed to in writing by the City. No assignment will be effective as it pertains to the City until such time as the City receives a fully executed copy of the approved assignment agreement as provided for above.
- B. Contractor will not subcontract or transfer any part of the services or work to be performed hereunder without the prior written approval of the Director. At least sixty (60) days prior to any subcontracting of service or work or the transfer of any part of the services or work to be performed hereunder, Contractor will submit a written request to the Director. This request must include a copy of the proposed subcontract or agreement. The City reserves the right to refuse without cause or justification, such requests. At a minimum, any sub-contractor agreement must expressly require strict compliance with the Provisions of the Agreement. The Contractor will furnish all authorized subcontractors or agents a copy of the Agreement. The parties understand and agree that the Contractor is responsible for the performance of its subcontractors or agents under the Agreement. No subcontract or any other agreement will be effective as it pertains to the City until such time as the City receives a fully executed copy of the approved subcontract or agreement as provided for above.
- C. Any such assignment or transfer or subcontracting of services without the consent of the City, as provided for in this Section 3, will constitute default on the part of the Contractor under the Agreement. No action or failure to act on the part of any officer, agent, or employee of the City will constitute a waiver by the City of this Provision.
- D. Contractor will submit along with the Contractor's Bid a completed "SUBCONTRACTOR/SUPPLIER LIST" (attached hereto as Attachment 6).
- E. Notwithstanding any other term or provision in the Agreement, the City may assign the Agreement at its sole discretion by providing Notice to Contractor.

4. **NON-DISCRIMINATION IN EMPLOYEMENT**

- A. Contractor agrees during performance under the Agreement, that discrimination will not be permitted against any employee, worker, or applicant for employment because of race, creed, color, religion, sex, age, disability, national ancestry or origin.
- B. Contractor agrees during performance under the Agreement, that all printed or circulated solicitations, or other advertisement or publication for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive meaningful consideration for employment without regard to race, creed, color, religion, sex, age, disability, national origin or ancestry.
- C. If the Contractor or City determine that Contractor will be unable to conform to the approved positive employment program, submitted to determine eligibility under the Fair Employment Division Practices Provisions of the City Code, then the Contractor will notify the Fair Employment Division of the St. Louis Council on Human Relations within ten (10) days as to the steps to be taken by the Contractor to achieve the provisions of this program.
- D. Contractor will permit reasonable access by the City to such persons, reports and records as are necessary to ascertain compliance with fair employment practices.
- E. If the Contractor fails to comply with the nondiscrimination clauses of the Agreement, or fails to furnish information or permit records and accounts to be inspected, within twenty (20) days from the date requested, the Airport may cancel, terminate, or suspend the Agreement, in whole or part. Further, the Airport may declare the Contractor ineligible for further City contracts for a period of one year, at the City's option. If the contract is canceled, terminated, or suspended for failure to comply with fair employment practices, the Contractor will have no claim for any damages against the City.
- F. Contractor will incorporate the above Sections 4.A through 4.E in all contracts or agreements entered into with suppliers of materials or services, contractors and subcontractors and all labor organizations furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services in connection with the Agreement.
- G. If the Contractor is sued or threatened with litigation by a subcontractor, vendor, individual, group or association, as a result of compliance with Sections 4.A through 4.E, such contractor will notify the City Counselor in writing of such suit or threatened suit within ten (10) days

5. **MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE (MBE/WBE) PARTICIPATION**

A. Definitions:

As used in this requirement, "Minority Business Enterprise" or "MBE" and "Women Business Enterprise" or "WBE" are defined as follows:

1. **"Minority Business Enterprise" or "MBE"** means a minority business enterprise as defined in Ordinance 70767.
2. **"Women Business Enterprise" or "WBE"** means a women's business enterprise as defined in Ordinance 70767.

B. **Policy:**

It is the policy of the City of St. Louis Airport Authority to ensure the maximum utilization of minority and women's business enterprises in contracting and the provision of goods and services to the City, its departments, agencies and authorized representative and to all entities receiving City funds or City-administered government funds while at the same time maintaining the quality of goods and services provided to the City and its sub-recipients through the competitive Bidding process. The provisions of this policy apply to all contracts awarded by the City, its departments and agencies and to all recipients of City funds or City-administered government funds and will be liberally construed for the accomplishments of its policies and purposes.

C. **M/WBE Goals and Bid Discount:**

1. The City of St. Louis Minority and Women Business Enterprise Program has amended the goals within the program to achieve the nondiscrimination of multiple groups. The goals established in connection with the Agreement are as follows:

**MBE goal is as follows:**

- 21% - African American**
- 2% - Hispanic American**
- .50% - Asian American**
- .50% - Native American**

Each group must be represented to meet the goal of the contract. The total participation cannot be comprised of only one group, it must include each group to meet the established goals.

**The WBE goal is 11%.**

The goals remain in effect throughout the life of the Agreement. When award of the contract is made with Minority and Women Business Enterprise (M/WBE) participation less than the goals, the Contractor shall continue to perform and document good faith efforts throughout the life of the Agreement in order to increase M/WBE participation and to meet the Agreement goal.

**Please note: Contractors certified as either an MBE or WBE must still fulfill both goals. In addition, Contractors certified as both an MBE and a WBE can only fulfill either the MBE goal or the WBE goal, not both goals.**

2. Bid Discount

If applicable, a five percent (5%) Bid discount will be applied to construction, goods and other services prime contracts on contracts \$300,000 or less during the evaluation process to prime African American, Hispanic American, Asian American, Native American and Women-Owned Business Enterprise Bidders. It shall lower the eligible M/WBE's Bid but shall not reduce the contract award amount. In order to qualify for the Bid discount, the eligible M/WBE Bidder shall include in its Bid a copy of their current certification letter and/or notification indicating the M/WBE continues to meet the certification guidelines of the M/WBE Program.

D. **Obligation:**

1. The Contractor agrees to take all reasonable steps to ensure that MBEs/WBEs have maximum opportunity to participate in contracts and subcontracts financed by the City of St. Louis Airport Authority provided under the Agreement. The Contractor will not discriminate on the basis of race, color, national origin, or sex in the award or in the performance of contracts financed by the City of St. Louis Airport Authority.
2. A current Directory of M/W/BE firms certified by the City of St. Louis is available online at [www.flystl.com/bdd](http://www.flystl.com/bdd).

E. **Good Faith Efforts Requirement:**

1. The quality, quantity and intensity of the Bidder's good faith efforts will be evaluated by the City. A Bidder must make sufficient good faith efforts to meet the goal. The Bidder can meet this requirement in either of two ways. First, the Bidder can meet the goal, documenting commitments for participation by M/WBE firms sufficient for this purpose. Second, even if it doesn't meet the goal, the Bidder can document adequate good faith efforts. This means that if the M/WBE goal is not met the Bidder must

show that it took all necessary and reasonable steps to achieve the M/WBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient M/WBE participation, even if they were not fully Successful. If the M/WBE goal is not met the Bidder must demonstrate and document those efforts by submitting the “Good Faith Efforts Report Form” attached hereto as Attachment 3 with the Bid. Additionally, when the M/WBE goals cannot be met, the Bidder must also include a statement as to why the goals could not be met. (See Bidder’s Checklist Item 4). Examples of good faith efforts are but not limited to the following:

- a. Efforts made to select portions of the work proposed to be performed by M/WBEs in order to increase the likelihood of achieving the stated goal, including, where appropriate, but not limited to, breaking down contracts into economically feasible units to facilitate M/WBE participation. Selection of portions of work are required to at least equal the goal for M/WBE utilization specified in the contract.
- b. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified M/WBEs who have the capability to perform the work required by the Contract. **Such solicitations must take place at least fifteen (15) business days prior to the bid opening date** to allow M/WBEs sufficient time to prepare bids/proposals and respond to the solicitation, and the Contractor must take appropriate steps to follow such mass solicitations with personal frequent and persistent contact. The prime contractor should promptly return all calls, faxes and e-mail that it receives from interested M/WBEs. The follow-up should take the form of a telephone call, fax or e-mail during normal business hours.
- c. Written notification to disadvantaged economic development assistance agencies and organizations which provide assistance in recruitment and placement of M/WBEs, of the type of work, supplies, or services being considered for M/WBEs on this contract.
- d. Efforts made to negotiate with M/WBEs for specific items of work including evidence on:
  - i. The names, addresses, telephone numbers of M/WBEs who were contacted, the dates of initial contact and whether initial solicitations of interest were followed up by contacting the M/WBEs to determine with certainty

- whether the M/WBE is interested. Personal or phone contacts are expected.
- ii. A description of the information provided the M/WBEs regarding the plans and specifications and estimated quantities for portions of the work to be performed.
  - iii. A statement of why additional agreements with M/WBEs were not reached, and
  - iv. Documentation of each M/WBE contacted but rejected and the reasons for the rejection
- e. Absence of any agreements between the contractor and the M/WBE in which M/WBE promises not to provide subcontracting quotations to other Bidders.
  - f. Efforts made to assist the M/WBEs that need assistance in obtaining bonding, insurance, or lines of credit required by the contractor.
  - g. Documentation that qualified M/WBEs are not available, or not interested.
  - h. Attendance at any meeting scheduled by the user department, or the SLDC to encourage better contractor-subcontractor relationships, forthcoming M/WBE utilization opportunities (i.e. pre-Bid, workshops, seminars), etc.
  - i. Advertisement, in general circulation media, trade association publications, disadvantaged-focused media, of interest in utilizing M/WBEs and area of interest.
  - j. Efforts to effectively use the services of available disadvantaged community organizations; disadvantaged contractor's groups; local, state and federal disadvantaged business assistance offices; and other organizations that provide assistance in recruitment and placement of M/WBEs.
2. Examples of actions not acceptable as reasons for failure to meet the M/WBE goal.
- a. M/WBE unable to provide performance or payment bonds or both.
  - b. Rejection of reasonable Bid based on price.



- c. M/WBE would not agree to perform items of work at the unit Bid price.
  - d. Union versus nonunion status.
  - e. Contractor normally would perform all or most of the work of the contract.
  - f. Solicitation by mail only.
  - g. Restricting to only those general group of items which may be listed in Bids under such headings "Items Subcontractible to M/WBE firms."
3. The demonstration of good faith efforts by the contractor must prove the Contractor actively and aggressively sought out M/WBEs to participate in the project. See Exhibit Q entitled "M/WBE Good Faith Efforts Presentation" for further information on demonstrating good faith efforts.
  4. The information provided will be evaluated to determine if the low Bidder is responsive. All the information provided must be accurate and complete in every detail. The apparent low Bidder's attainment of the M/WBE goal or demonstration of good faith effort will assist in determining the award of the contract.

**F. Eligibility:**

Contractor should access the online directory at [www.flystl.com/bdd](http://www.flystl.com/bdd) to obtain a list of eligible MBEs/WBEs certified by the City of St. Louis and to verify the eligibility of the MBE/WBE firms it intends to utilize in the Agreement.

**G. Counting MBE/WBE Participation toward Goals:**

1. MBE/WBE participation towards the attainment of the goals will be credited on the basis of the total subcontract prices agreed to between the Contractor and subcontractors for the contract items being sublet as reflected on the "MBE/WBE Utilization Plan" attached hereto as Attachment 2 and incorporated herein. Bidder must complete and submit with its Bid the MBE/WBE Utilization Plan (See Bidders Checklist, Item 3). Firms must be certified prior to the Bid opening in order to be used to fulfill the participation goals.
2. In addition, the Bidder must also submit the "Notice of Intent to Perform as a Subcontractor or Material Supplier Form," attached hereto as Attachment 4 and incorporated herein. (See Bidder's Checklist, Item 5).

- a. Contractors should be aware that supplies and materials procured from certified suppliers, manufacturers and brokers are defined and counted toward M/WBE goals as follows:
- i. A ***Supplier or Regular Dealer*** is defined as a firm that owns, operates or maintains a store, warehouse, equipment or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, and regularly sold or leased to the public in the usual course of business. ***Suppliers or Regular Dealers count at 60% of their cost/expenditure towards M/WBE goals.***
  - ii. A ***Manufacturer*** is defined as a firm that operates or maintains a factory, apparatus, or establishment that produces, the materials, supplies, articles or equipment required under the contract and of the general character described by the specifications. ***Manufacturers count at 100% of their cost/expenditure towards M/WBE goals.***
  - iii. ***Brokers*** are defined as brokers or other persons who arrange or expedite transactions are not regular dealers, with respect to materials or supplies purchased from an M/WBE which is neither a manufacturer nor a regular dealer. Brokers entire commissions and fees charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site count towards M/WBE goals provided the fees are determined by the City to be reasonable and not excessive as compared with fees customarily allowed for similar services. The cost of the materials or supplies themselves do not count toward M/WBE goals.
  - iv. M/WBE trucking firms expenditures may count at 100% toward M/WBE goals. The M/WBE trucker must manage and supervise the trucking operations with its own employees and use equipment owned and/or leased by the M/WBE. No credit will be counted for the purchase or sale of material hauled unless the M/WBE trucker is also a certified M/WBE supplier. No credit will be counted unless the M/WBE trucker is an approved subcontractor.

If the M/WBE trucker plans to supplement its trucking operations with additional trucking firms it must seek prior approval perform the start of the operation from the City.

If the M/WBE trucker leases trucks from a non-M/WBE trucking firm only the fees and/or commissions will count toward goal attainment.

**H. Post Award Compliance:**

If the contract is awarded on less than full MBE/WBE goal participation, such award will not relieve the Contractor of the responsibility to continue good faith efforts to maximize participation of MBEs/WBEs during the term of the Agreement.

**I. Substitution of MBE/WBE Firms after Award:**

1. The Contractor will conform to the scheduled MBE/WBE participation goal. When a listed MBE/WBE is unwilling or unable to perform the items of work or supply the goods or services specified in the MBE/WBE Utilization Plan, the Contractor will immediately notify the contracting department and City of St. Louis Airport Authority Business Diversity Development (BDD) office prior to replacement of the firm.
2. Substitutions of MBE/WBE must be approved in writing by the Director. See Appendix B, Section 3. Substitutions of MBE/WBE will be allowed only when the MBE/WBE has failed to perform due to a default (material breach) of its subcontract or agreement. Contractor will not cancel or terminate its agreement with the MBE/WBE without cause and will timely forward supporting documentation substantiating the cause of the default or termination to the Director for review.

**J. Record Keeping Requirements:**

The Contractor shall keep such records (copies of subcontracts, paid invoices, documentation of correspondence) as are necessary for the City of St. Louis Airport Authority to determine compliance with the MBE/WBE contract obligations. The City of St. Louis Airport Authority reserves the right to investigate, monitor and review actions, statements, and documents submitted by any contractor, subcontractor, or MBE/WBE.

**K. Reporting Requirement:**

1. The Contractor shall utilize the St. Louis Lambert International Airport Certification and Compliance Diversity Compliance Management System web based program made available at <https://flystl.diversitycompliance.com/>. The Contractors shall log into the system utilizing their username and password and request to add each subcontractor scheduled to perform work on this contract. BDD will

confer with BPS and the department/agency before approving the firm to be added to the contract. The Contractor shall upload a copy of each M/WBEs fully executed contract to provide services when requesting to add M/WBEs to the contract.

2. The Contractor must submit monthly reports on MBE/WBE involvement to the City of St. Louis Airport Authority Business Diversity Development Office via the BDD online reporting system. Actual payments to MBEs/WBEs will be verified. The Contractor shall ensure its subcontractors are also submitting monthly reports on MBE/WBE participation via the BDD online reporting System.
  1. Liquidated Damages. The Contractor hereby agrees and stipulates that their or their subcontractor(s)'s failure to comply with the MBE/WBE reporting requirements could result in an administrative or financial burden or both to the City. Therefore, the Contractor agrees and stipulates that the Director, on behalf of the City, may elect to implement liquidated damages after written notice to the Contractor for failure to report. The stated liquidated damages in this sub-section are cumulative over the term of the Agreement and are in addition to any other remedies City may have under the Agreement or at law or in equity:
    - i. The first failure to report violation will result in a warning letter;
    - ii. The second failure to report violation will require Contractor to pay liquidated damages to the City not to exceed \$25.00 for each week past due;
    - iii. The third failure to report violation will require Contractor to pay liquidated damages to the City not to exceed \$50.00 for each week past due; and
    - iv. The fourth failure to report violation will require Contractor to pay liquidated damages to the City not to exceed \$75.00 for each week past due.
    - v. Payment of Liquidated Damages. All liquidated damages will be deducted by the City's next payment schedule. If there is no future payment(s), the Contractor will make the liquidated damage payment to the City within thirty (30) days' written notice of the violation.
    - vi. Notice. For any failure to report a violation specified in this section with associated liquidated damages, the City will

provide written notice. Including liquidated damages due and payable to the City

**L. Applicability of Provisions to MBE/WBE Contractors:**

These provisions are applicable to all contractors including MBE/WBE contractors. If the MBE/WBE contractor intends to sublet any portion of the Agreement, the MBE/WBE contractor shall comply with provisions regarding contractor and subcontractor relationships.

**M. Liquidated damages for Failure to Perform a Good Faith Effort:**

Contractor acknowledges, stipulates and agrees that the Contractor's failure to meet the City's M/WBE goals and/or show a good faith effort has been performed may result in liquidated damages being assessed in an amount not to exceed the M/WBE shortfall, which is the difference between the M/WBE goals set in the Agreement and the amounts actually paid to M/WBE contractors.

1. The City shall periodically evaluate the Contractor's Compliance with the M/WBE goals set in the Agreement and determine whether the Contractor has performed and is currently performing in accordance with the terms of the Agreement. If the Contractor has failed to perform as required under the M/WBE provisions of the Agreement, then the City may impose liquidated damages as provided herein to be withheld from any amounts due and owed the Contractor, such liquidated damage withheld must be authorized by the City Compliance Officer and the Director. Such liquidated damages should be assessed prior to the expiration of the Agreement (generally not sooner than six (6) months prior to the expiration of the Agreement. If there is no future payment(s) owed the City, the Contractor will make the liquidated damage payment to the City within thirty (30) days' of written notice.

**N. Mobilization**

If applicable, when mobilization payments are approved as a contract line item for the prime contractor, the subcontractor shall be paid a reasonable amount not to exceed five percent (5%) of their contract by the prime contractor no later than five-(5) business days before the subcontractor is required to mobilize to start their contracted work. Subcontractors request can be in contained on their initial Bid, quote and/or proposal to the prime or in the form of an invoice/request for payment which details the request. The prime contractor shall submit a request to the City for mobilization payments which includes all subcontractors request for mobilization through the approved billing process as outlined in contract documents.

6. RIGHT TO AUDIT CLAUSE

- A. The Contractor agrees to keep all records and related information arising under the Agreement open to inspection and subject to audit and reproduction during normal reasonable working hours and kept within St. Louis County, Missouri or St. Louis, Missouri. Contractor may maintain such records at its corporate office regardless of location but must make true, accurate, complete, and auditable records available at the Airport within 15 days in a manner and format acceptable to the City. A City representative or their designee, or an outside representative engaged by the City for the purposes of acting as their designee, may perform such audits. The City or its designee may conduct such audits or inspections may be conducted throughout the term of this Agreement, and for a period of three years after the early termination or the expiration of this Agreement, or longer if required by law.
- B. The Contractor's **"records"** as referred to in the Agreement include any and all information, materials, and data of every kind and character, including without limitation, records, books, papers, documents, subscriptions, recordings, agreements, purchase orders, leases, contracts, communities, arrangements, notes, daily diaries superintendent reports, drawings, receipts, vouchers and memoranda, and any and all other agreements, sources of information and matters that may in City's judgment have any bearing on or pertain to any matters, rights, duties or obligations under or covered by the Agreement. Such records subject to audit also include, but are not limited to, those records necessary to evaluate and verify direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Agreement. Such records include (hard copy, as well as computer readable data if reasonably available), written policies and procedures; time sheets; payroll registers; cancelled checks; original estimates; estimating work sheets; correspondence; change order files (including documentation covering negotiated settlements); backcharge logs and supporting documentation; general ledger entries detailing cash and trade discounts earned, insurance rebates and dividends; and any other Contractor records which may have a bearing on matters of interest to the City in connection with the Contractor's work for the City (all foregoing hereinafter referred to as "records") to the extent necessary to adequately permit evaluation of:
1. Contractor's compliance with the Provisions of the Agreement or the performance of the services; or
  2. Compliance with provisions for pricing, change orders, invoices or claims submitted by the Contractor or any of its payees or subcontractors, if any.

7. **CIVIL RIGHTS GENERAL PROVISIONS**

- A. In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.  
This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.
- B. The above provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract.

8. **CIVIL RIGHTS AND NON-DISCRIMINATION PROVISIONS**

- A. During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), agrees as follows:
1. **Compliance with Regulations:** The Contractor (hereinafter includes Contractors) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
  2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
  3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor’s obligations under this contract and the

Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
  5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
    - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
    - b. Cancelling, terminating, or suspending a contract, in whole or in part.
  6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
- B. During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") 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 USC § 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 USC § 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 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
5. The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
6. Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
7. The Civil Rights Restoration Act of 1987 (PL 100-259) (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 (42 USC § 12101, *et seq.*) (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) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
9. The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 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 (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, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
12. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

**9. FEDERAL FAIR LABOR STANDARDS ACT PROVISION**

- A. All contracts and subcontracts that result from this solicitation must incorporate by reference the provisions of 29 CFR Sect. 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.
- B. The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

**10. OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970**

All Contracts and subcontracts that result from this solicitation must incorporate by reference the requirements of 29 CFR Section 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and its subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

11. **SEISMIC SAFETY**

When applicable, the Contractor agrees to ensure that all work performed under the Agreement, including work performed by its subcontractor(s), conforms to a building code standard that provides a level of seismic safety and substantially equivalent to standards established by the National Earthquake Hazards Reduction Program (“NEHRP”). Local building codes that model their code after the current version of the International Building Code meet the NEHRP equivalency level for seismic safety.

12. **DISTRACTED DRIVING**

The City encourages the Contactor to promote policies and initiatives for its employees and other work personnel that decrease accidents caused by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the Agreement. The Contractor must include the substance of this section in all subcontracts that involve driving a motor vehicle in performance of the work associated with the Agreement.

13. **CLEAN AIR AND WATER POLLUTION CONTROL**

Contractor agrees to comply with all applicable standards, Executive Orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. Sec. 740-7671q) and the Federal Water Pollution Act as amended (33 U.S.C. Sec. 1251-1387). The Contractor agrees to report any violation to the City immediately upon discovery. The City assumes responsibility for notifying the Environmental Protection Agency and the Federal Aviation Administration. Contractor must include this requirement in all subcontracts that exceed \$150,000.

14. **ANTI-DISCRIMINATING AGAINST ISRAEL ACT REQUIREMENT**

- A. Bidders are advised that the Agreement executed with the Successful Bidder pursuant to this SFB is subject to Section 34.600 of the Revised Statutes of Missouri 2000, as amended (the “**Anti-Discriminating Against Israel Act**”). As a condition for the award of the Agreement the Successful Bidder will, **by sworn affidavit**, affirm it is not currently engaged in and shall not, for the duration of the Agreement, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business with the State of Israel.
- B. A copy of an affidavit in a form acceptable to the City is attached hereto and incorporated herein as **Exhibit D** entitled “Affidavit”. (See Bidder’s Checklist Item 15.) Each Bidder must submit the attached “Anti-Discriminating Against

Israel Act Acknowledgment & Acceptance Declaration” with its Bid (see attached **Exhibit C**, incorporated herein and Bidder’s Checklist Item 14.) Failure to submit this declaration with your Bid will result in rejection of the Bid. A Successful Bidder’s failure to comply with the Provisions of the Agreement related to the Anti-Discriminating Against Israel Act may result in the termination of the Agreement by the City and other remedies available to the City at law or in equity. Bidder will deliver a fully executed original of the Affidavit (see **Exhibit D**), within twenty (20) days after notice to the Successful Bidder of the award and prior to performing any work under the Agreement unless the Anti-Discriminating Against Israel Act does not apply to the award of the Agreement. The Anti-Discriminating Against Israel Act does not apply to contracts with a total potential value of less than One Hundred Thousand Dollars (\$100,000) or to Contractors with fewer than ten (10) employees.

**15. LIVING WAGE**

- A. Living Wage Requirements: Bidders are hereby advised that the City’s Living Wage Ordinance 65597 (“**Ordinance**”) and associated “**Regulations**” apply to the service for which Bids are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the Successful Bidder and the City must be paid a minimum of the applicable Living Wage rates set forth in the attached Living Wage Bulletin (see **Exhibit F**, attached and incorporated herein), and, if the rates are adjusted during the term of the Agreement pursuant to the Ordinance, applicable rates after such adjustment is made. Each Bidder must submit the “Living Wage Acknowledgment and Acceptance Declaration” with its Bid which is attached hereto as **Exhibit E** and incorporated herein (See Bidder’s Checklist, Item 15). Failure to submit this declaration with the Bid will result in rejection of the Bid. A Successful Bidder’s failure to comply with Provisions related to the Living Wage Ordinance may result in termination of the Agreement and the imposition of additional penalties as set forth in the Ordinance and Regulations.

Copies of Ordinance No. 65597 and associated Regulations, which are incorporated herein by reference, may be obtained by contacting:

Assistant Airport Director  
Business Diversity Development  
St. Louis Lambert International Airport®  
P. O. Box 10212  
St. Louis, Missouri 63145  
Phone: (314) 426-8111

**BID FORM**

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "C"**

**BID FOR AIRPORT MECHANICAL SERVICES**

The Undersigned, \_\_\_\_\_, acting on behalf of \_\_\_\_\_, the Contractor, understands all the requirements of the work set out in APPENDIX "A," the requirements set out in APPENDIX "B" and agrees to perform the required work for the following amounts subject to and in accordance with the Provisions of the Agreement.

The amount to be paid to the Contractor will be determined by the charges or rates listed below. The charges or rates will include all labor, personnel, supervision, equipment, supplies, tools, parts, and materials required to properly perform the Airport Mechanical Services as ordered and directed by the City and in accordance with the Provisions of the Agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Title

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Federal I.D. #

\_\_\_\_\_  
Email Address

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "C"  
BID FOR AIRPORT MECHANICAL SERVICES**

**YEAR 1**

PASSENGER LOADING BRIDGES GROUND POWER UNITS PRE CONDITIONED AIR UNITS POTABLE WATER CABINETS	HOURLY RATE (A)		AVERAGE ANNUAL HOURS (B)		ESTIMATED FULL TIME EQUIVALENT (FTE) (C)	TOTAL (D) (A x B x C = D)
Onsite Supervisor (Normal Hours Rate)	\$	x	2080	x	1	= \$
Onsite Employees (Normal Hours Rate)	\$	x	2080	x	7	= \$
Passenger Loading Bridge Cleaners (Normal Hours Rate)	\$	x	2080	x	1.15	= \$
Parts Budget						= \$150,000.00
Outside Normal Hours Rate	\$					
<b>TOTAL</b> (Total of column D)						= \$ _____ (E)

<b>YEAR 1 OTHER TASKS</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Water Quality Testing <i>Quarterly</i>	\$ _____ Per Cabinet	x	8	x	4	= \$
<b>YEAR 1 OTHER TASKS CONTINUED</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Cabinet	x	12	x	1	= \$
Glycol Pumps, Valve Pits, Sedimentation Basin & Detention Tank <i>Annual</i>	\$ _____ All Tasks				1	= \$
T2 Stormwater Pumps <i>Annual</i>	\$ _____				1	= \$
Lift Stations & Sump Pumps & Stormwater Pumps <i>Quarterly</i>	\$ _____ Per Pump / Lift Station	x	44	x	4	= \$
Plumbing & Process Piping Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Backflow Device	x	35	x	1	= \$
Drinking Fountain Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per Drinking Fountain	x	32	x	2	= \$



Under Paver Drains & Inlets Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per PM			2	= \$ _____
Percent Mark-Up	5%				
	<b>TOTAL</b> (Total of column I)				= \$ _____ (J)
	<b>YEAR 1 GRAND TOTAL</b> (E + J)				= \$ _____

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "C"  
BID FOR AIRPORT MECHANICAL SERVICES**

**YEAR 2**

PASSENGER LOADING BRIDGES GROUND POWER UNITS PRE CONDITIONED AIR UNITS POTABLE WATER CABINETS	HOURLY RATE (A)		AVERAGE ANNUAL HOURS (B)		ESTIMATED FULL TIME EQUIVALENT (FTE) (C)	TOTAL (D) (A x B x C = D)
Onsite Supervisor (Normal Hours Rate)	\$	x	2080	x	1	= \$
Onsite Employees (Normal Hours Rate)	\$	x	2080	x	7	= \$
Passenger Loading Bridge Cleaners (Normal Hours Rate)	\$	x	2080	x	1.15	= \$
Parts Budget						= \$150,000.00
Outside Normal Hours Rate	\$					
<b>TOTAL</b> (Total of column D)						= \$ _____ (E)

<b>YEAR 2 OTHER TASKS</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Water Quality Testing <i>Quarterly</i>	\$ _____ Per Cabinet	x	8	x	4	= \$
<b>YEAR 2 OTHER TASKS CONTINUED</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Cabinet	x	12	x	1	= \$
Glycol Pumps, Valve Pits, Sedimentation Basin & Detention Tank <i>Annual</i>	\$ _____ All Tasks				1	= \$
T2 Stormwater Pumps <i>Annual</i>	\$ _____				1	= \$
Lift Stations & Sump Pumps & Stormwater Pumps <i>Quarterly</i>	\$ _____ Per Pump / Lift Station	x	44	x	4	= \$
Plumbing & Process Piping Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Backflow Device	x	35	x	1	= \$
Drinking Fountain Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per Drinking Fountain	x	32	x	2	= \$

Under Paver Drains & Inlets Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per PM				2	= \$
Percent Mark-Up	5%					
					<b>TOTAL</b> (Total of column I)	= \$ _____ (J)
					<b>YEAR 2 GRAND TOTAL</b> (E + J)	= \$ _____

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "C"  
BID FOR AIRPORT MECHANICAL SERVICES**

**YEAR 3**

PASSENGER LOADING BRIDGES GROUND POWER UNITS PRE CONDITIONED AIR UNITS POTABLE WATER CABINETS	HOURLY RATE (A)		AVERAGE ANNUAL HOURS (B)		ESTIMATED FULL TIME EQUIVALENT (FTE) (C)	TOTAL (D) (A x B x C = D)
Onsite Supervisor (Normal Hours Rate)	\$	x	2080	x	1	= \$
Onsite Employees (Normal Hours Rate)	\$	x	2080	x	7	= \$
Passenger Loading Bridge Cleaners (Normal Hours Rate)	\$	x	2080	x	1.15	= \$
Parts Budget						= \$150,000.00
Outside Normal Hours Rate	\$					
<b>TOTAL</b> (Total of column D)						= \$ _____ (E)

<b>YEAR 3 OTHER TASKS</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Water Quality Testing <i>Quarterly</i>	\$ _____ Per Cabinet	x	8	x	4	= \$
<b>YEAR 3 OTHER TASKS CONTINUED</b>	<b>RATE (F)</b>		<b>EQUIPMENT QUANTITY (G)</b>		<b>FREQUENCY (H)</b>	<b>TOTAL (I) (F x G x H = I)</b>
Potable Water Cabinet Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Cabinet	x	12	x	1	= \$
Glycol Pumps, Valve Pits, Sedimentation Basin & Detention Tank <i>Annual</i>	\$ _____ All Tasks				1	= \$
T2 Stormwater Pumps <i>Annual</i>	\$ _____				1	= \$
Lift Stations & Sump Pumps & Stormwater Pumps <i>Quarterly</i>	\$ _____ Per Pump / Lift Station	x	44	x	4	= \$
Plumbing & Process Piping Backflow Prevention Device Testing <i>Annual</i>	\$ _____ Per Backflow Device	x	35	x	1	= \$
Drinking Fountain Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per Drinking Fountain	x	32	x	2	= \$

Under Paver Drains & Inlets Preventative Maintenance <i>Semi-Annual</i>	\$ _____ Per PM				2	= \$ _____
Percent Mark-Up	5%					
					<b>TOTAL</b> (Total of column I)	= \$ _____ (J)
					<b>YEAR 3 GRAND TOTAL</b> (E + J)	= \$ _____

**CITY OF ST. LOUIS  
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT**

**APPENDIX "C"  
BID FOR AIRPORT MECHANICAL SERVICES**

**BID SUMMARY**

<b>YEAR ONE GRAND TOTAL</b>	
<b>YEAR TWO GRAND TOTAL</b>	+
<b>YEAR THREE GRAND TOTAL</b>	+
<b>3-YEAR BID TOTAL AMOUNT</b> ***USED FOR THE PURPOSES OF BID EVALUATION***	=

Notes:

\*All costs are to be shown in dollars and cents.

\*\*The annual estimated number of FTE as referenced above and on the following pages, are not to be construed as an indication of the amount of work to be completed by the Bidder. They are used only as a model to aid in determining the lowest and best bidder. The actual amount of work to be performed by the successful Bidder and parts to be used, may be greater or less than the amounts used in the model and will be subject to change, decrease or increase as directed by the Airport Representative after giving written notice (email) within 14 days.

\*\*\*The sum of the values entered for the *Total for Year One, Two, and Three*, should be used as the "Total Dollar Amount of the Contract" by Bidders when completing the MBE/WBE Utilization Plan (Bidder's Checklist Item 4).

**Please Note:** Unscheduled Services Rate must not be left blank. The rate may be used for ordering unscheduled service hours, but will not be used in determining lowest and



**BIDDER'S CHECKLIST**  
**(Required Submittals)**

Please review the enclosed Bidder's checklist VERY carefully. ALL Bidders MUST SUBMIT **EACH AND EVERY DOCUMENT LISTED ON THE CHECKLIST.**

**Note to certified M/WBEs:** If M/WBE participation is included, you MUST complete, sign and submit the Utilization Plan and Good Faith Effort Forms. Please include your company as one of the participants on the M/WBE Utilization Plan along with your chosen M/WBE subcontractors, if any. (See Appendix B, Section 5 of this SFB.)

**ONLY certified M/WBEs (as noted in the document!) may be counted towards participation goals! Read the related solicitation specification carefully! (See Appendix B, Section 5 of this SFB.)**

Any and all questions about the M/WBE Program and what companies are and are not certified may be answered by the Airport Business Diversity Development (BDD) Office (314) 426-8111. Or see the web: <http://www.flystl.com/bdd>.

1. **Signed Original Bid Form**  
(See Appendix C)
2. **Proposal To Bond Form**  
(See Appendix A, Section 23 & Attachment 1)
3. **Completed M/WBE Utilization Plan**  
(See Appendix B, Sections 5.G & Attachment 2)
4. **Completed Good Faith Efforts Documentation Forms**  
(See Appendix B, Section 5.E & Attachment 3)
5. **Notice of Intent To Perform As A Subcontractor/Material Supplier**  
(See Appendix B, Section 5.G & Attachment 4)
6. **Completed Authorized Submission Form**  
(See Attachment 5)
7. **Financial Statements**  
(See Appendix A, Section 3.B)
8. **Statement of Qualifications (SOQ) – Written Synopsis**  
See Appendix A, Section 3.A

9. **State of Missouri Certificate of Good Standing**  
(See Appendix A, Section 3.C)
10. **Missouri Unauthorized Aliens Law Acknowledgement & Acceptance Form**  
(See Appendix A, Section 26 and Exhibit A)
11. **Missouri Unauthorized Aliens Law Affidavit**  
(See Appendix A, Section 26 and Exhibit B)
12. **Synopsis of any Termination or Debarments**  
(See Appendix A, Section 3.E)
13. **Airport Authority Subcontractor/Supplier List**  
(See Attachment 6)
14. **Anti-Discrimination Against Israel Act Acknowledgment & Acceptance Declaration**  
(See Appendix B, Section 14 & Exhibit C)
15. **Anti-Discrimination Against Israel Act Affidavit**  
(See Appendix B, Section 14 & Exhibit D)
16. **Subcontractor Business Information**  
(See Attachment 7)
17. **References**  
(See Appendix A, Section 3.D)
18. **Living Wage Acknowledgement & Acceptance Declaration**  
(See Appendix B, Section 14 and Exhibit E)

**Attachment 1**

**Proposal To Bond Form**

**PROPOSAL TO BOND**

The authorized representative of [Surety Company Name & Address]:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

licensed in Missouri, as Surety, does hereby state that he/she understands the obligation of the Bidder under the bid(s) presented above and further understands and agrees to perform as surety for the Bidder as required by APPENDIX A Technical Specifications, Section 24, PERFORMANCE AND PAYMENT BOND, in the event that the bid(s) of \_\_\_\_\_, the Bidder, is accepted by the City of St. Louis, Missouri.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**PERFORMANCE AND PAYMENT BONDS**

- A. At or prior to the execution of the Agreement, the Successful Bidder or Contractor(s) will immediately execute a Performance Bond and a Payment Bond each in the amount as provided for in this section with surety satisfactory to the City conditioned on the full and faithful performance of all Provisions of the Agreement to be executed. Affirmation by the Surety Company to execute the Performance Bonds and the Payment Bonds must be executed by Attorney-In-Fact for the surety company before a licensed Notary Public. The Payment Bonds must comply with the coverage requirements and conditions of Section 107.170 RSMo. The City will allow submittal of one year renewable bonds to meet the requirements of this Section 24. The Contractor will notify the City no later than thirty (30) days prior to the termination, cancellation, or non-extension of the Performance Bonds and/or Payment Bonds and if the Contractor's Performance Bonds and/or Payment Bonds are terminated, cancelled, not renewed or extended, the Contractor shall promptly provide the City with a replacement bond(s) in full compliance with Appendix A, Section 24. Any sum or sums derived from said Performance Bond and/or Payment Bond will be used for the completion of the Agreement and the payment of laborers and material suppliers, as the case may be. The Contractor must provide a Performance Bond and a Payment Bond **each** in the amount of One Million Dollars (\$1,000,000.00).
  
- B. Copies of the Performance Bonds and the Payment Bonds, in a form acceptable to the City, must be given to the Airport Representative for approval before the work of the Agreement begins.
  
- C. Bidder will submit along with the Bidder's Bid, a completed "**Proposal To Bond Form**" attached hereto as Attachment 1 and incorporated herein, executed by the Bidder's Surety Company or a Proposal To Bond on the Surety Company's stationary for the Bid submitted by the Bidder. (See Bidder's Checklist Item 2 and **Attachment 1**, entitled "Proposal to Bond Form" incorporated herein).

**Attachment 2**

**MBE/WBE Utilization Plan**

**Bidders, please see the pdf entitled "Solicitation Fillable Forms for SFB" located on the Airport website for the form in this attachment."**

**Attachment 3**

**MBE/WBE Contractor's Good Faith Efforts Forms**

**Bidders, please see the pdf entitled "Solicitation Fillable Forms for SFB" located on the Airport website for the form in this attachment."**

**Attachment 4**

**Notice of Intent To Perform As A Subcontractor And/Or Material Supplier**

**Bidders, please see the pdf entitled “Solicitation Fillable Forms for SFB” located on the Airport website for the form in this attachment.”**

**Attachment 5**

**Authorized Submission Form**



**AUTHORIZED SUBMISSION**

The undersigned, in submitting this Bid, represents that he/she is authorized to obligate their firm and that the firm is not currently in arrears or default to the City upon any debt or contract and is not a defaulter as surety or otherwise, upon any obligation to the City within the last three (3) years and to the best of the undersigned's knowledge and belief, the information provided in this bid submission is true and correct.

Submitted by:

\_\_\_\_\_  
(Firm Name)

By:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Typed or Printed Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal ID Number: \_\_\_\_\_

**Attachment 6**  
**Airport Authority Subcontractor/Supplier List**

**Bidders, please see the pdf entitled "Solicitation Fillable Forms for SFB" located on the Airport website for the form in this attachment.**

**Attachment 7**

**Subcontractor Business Information**

**SUBCONTRACTOR BUSINESS INFORMATION**

**(Complete for EACH subcontractor to be utilized – attach additional pages as needed)**

**Business Name #1**

---

**Address (with Zip Code)**

---

**Federal Tax Identification Number**

---

**Business Name #2**

---

**Address (with Zip Code)**

---

**Federal Tax Identification Number**

---

**Business Name #3**

---

**Address (with Zip Code)**

---

**Federal Tax Identification Number**

---

**Exhibit A**

**Missouri Unauthorized Aliens Law  
Acknowledgment & Acceptance Declaration**

**MISSOURI UNAUTHORIZED ALIENS LAW  
ACKNOWLEDGMENT & ACCEPTANCE DECLARATION**

**Contracting Agency:** St. Louis Airport Authority

**Agency Contract No.:** \_\_\_\_\_

**Bidder's Name:** \_\_\_\_\_

**Date Prepared:** \_\_\_\_\_

**Prepared By:** \_\_\_\_\_

**Preparer's Phone No.:** \_\_\_\_\_

**Preparer's Address and Zip Code:** \_\_\_\_\_  
\_\_\_\_\_

As the authorized representative of the above-referenced Bidder, I hereby acknowledge that the Bidder understands that the contract or agreement that will be executed with a Successful Bidder pursuant to this solicitation is subject to Sections 285.525 through 285.555 of the Revised Statutes of Missouri 2000, as amended (the "Missouri Unauthorized Aliens Law"). If awarded a contract pursuant to this solicitation, the Bidder hereby agrees to comply with all applicable sections of the Missouri Unauthorized Aliens Law including, without limitation, Section 285.530(2) & (5) of RSMo. 2000, as amended. I am authorized to make the above representations on behalf of the Bidder.

**AUTHORIZED REPRESENTATIVE CERTIFICATION:**

\_\_\_\_\_  
Signature

**Name (Printed):** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Exhibit B**

**Affidavit  
(Missouri Unauthorized Aliens Law)**

STATE OF \_\_\_\_\_ )  
 )SS.  
COUNTY OF \_\_\_\_\_ )

**AFFIDAVIT**

Before me, the undersigned Notary Public, personally appeared \_\_\_\_\_ (**Name of Affiant**) who, by me being duly sworn, deposed as follows:

My name is \_\_\_\_\_ (**Name of Affiant**), I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated:

I am the \_\_\_\_\_ (**Position/Title**) of \_\_\_\_\_ (**Contractor**).

I have the legal authority to make the following assertions:

1. \_\_\_\_\_ (**Contractor**) is currently enrolled in and actively participates in a federal work authorization program with respect to the employees working in connection with \_\_\_\_\_ (the "**Agreement**"), as required pursuant to Sections 285.525 through 285.555 of the Revised Statutes of Missouri 2000, as amended.
2. Pursuant to Sections 285.525 through 285.555 of the Revised Statutes of Missouri 2000, as amended, \_\_\_\_\_ (**Contractor**) does not knowingly employ any person who is an unauthorized alien in connection with the Agreement.

\_\_\_\_\_  
**Affiant**

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my official seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
**Notary Public**

**My Commission Expires:**



**Exhibit C**

**Anti-Discrimination Against Israel Act Acknowledgement and Acceptance Declaration**

**ANTI-DESCRIMINATION AGAINST ISRAEL ACT  
ACKNOWLEDGMENT & ACCEPTANCE DECLARATION**

**Contracting Agency:** St. Louis Airport Authority

**Agency Contract No.:** NA

**Bidder's (Company) Name:** \_\_\_\_\_

**Date Prepared:** \_\_\_\_\_

**Prepared By:** \_\_\_\_\_

**Preparer's Phone No.:** \_\_\_\_\_

**Preparer's Address and Zip Code:** \_\_\_\_\_

\_\_\_\_\_

As the authorized representative of the above-referenced Bidder, I hereby acknowledge that the Bidder understands that the contract or agreement that will be executed with a Successful Bidder pursuant to this solicitation is subject to Section 34.600 of the Revised Statutes of Missouri 2000, as amended (the "**Anti-Discrimination Against Israel Act**"). If awarded a contract pursuant to this solicitation, the Bidder hereby agrees to comply, if applicable, with the Missouri Unauthorized Aliens Law. I am authorized to make the above representations on behalf of the Bidder.

**AUTHORIZED REPRESENTATIVE CERTIFICATION:**

**Signature:** \_\_\_\_\_

**Name (Printed):** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Exhibit D**

**Anti-Discrimination Against Israel Act Affidavit**

STATE OF \_\_\_\_\_ )  
 ) SS  
COUNTY OF \_\_\_\_\_ )

AFFIDAVIT OF COMPLIANCE WITH ANTI-DISCRIMINATION AGAINST ISRAEL ACT  
(Effective 8-28-2020) (Contracts in excess of \$100,000.00/Companies 10 employees or more)

Before me, the undersigned Notary Public, personally appeared

\_\_\_\_\_  
(Name)

who, by me being duly sworn, deposed as follows:

My name is \_\_\_\_\_ (Name), I am of sound mind, capable of making this Affidavit, and personally acquainted with the facts herein stated:

I am the \_\_\_\_\_ (Position/Title)

of \_\_\_\_\_ (Company)

of St. Louis.

I have the legal authority to make the following assertion:

Pursuant to RSMo. § 34.600, \_\_\_\_\_ (Company) of St. Louis is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

\_\_\_\_\_  
Affiant

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

**Exhibit E**

**Living Wage Acknowledgement and Acceptance Declaration**

**ST. LOUIS LIVING WAGE ORDINANCE  
LIVING WAGE ACKNOWLEDGEMENT & ACCEPTANCE DECLARATION**

**Contracting Agency:** St. Louis Airport Authority

**Agency Contract No.:** NA

**Bidder's Name:** \_\_\_\_\_

**Date Prepared:** \_\_\_\_\_

**Prepared By:** \_\_\_\_\_

**Preparer's Phone No.:** \_\_\_\_\_

**Preparer's Address and Zip Code:** \_\_\_\_\_

\_\_\_\_\_

As the authorized representative of the above-referenced Bidder or Proponent, I hereby acknowledge that the Bidder/Proponent understands that the contract or agreement that will be executed with a successful Bidder/ Proponent pursuant to this solicitation is subject to the St. Louis Living Wage Ordinance and the Regulations associated therewith. The Bidder/Proponent hereby agrees to comply with the Ordinance and the associated Regulations if awarded a contract pursuant to this solicitation. I am authorized to make the above representations on behalf of the Bidder or Proponent.

**AUTHORIZED REPRESENTATIVE CERTIFICATION:**

\_\_\_\_\_  
Signature

**Name (Printed):** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Exhibit F**  
**Living Wage Bulletin**

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**ST. LOUIS LIVING WAGE ORDINANCE**  
**LIVING WAGE ADJUSTMENT BULLETIN**

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**NOTICE OF ST. LOUIS LIVING WAGE RATES**  
**EFFECTIVE APRIL 1, 2023**

In accordance with Ordinance No. 65597, the St. Louis Living Wage Ordinance (“Ordinance”) and the Regulations associated therewith, the City Compliance Official for the City of St. Louis has determined that the following living wage rates are now in effect for employees of covered contracts:

- 1) Where health benefits as defined in the Ordinance are provided to the employee, the living wage rate is **\$15.54** per hour (130% of the federal poverty level income guideline for a family of three); and
- 2) Where health benefits as defined in the Ordinance are **not** provided to the employee, the living wage rate is **\$20.34** per hour (130% of the federal poverty level income guideline for a family of three, plus fringe benefit rates as defined in the Ordinance).
- 3) The prevailing fringe benefits rate as required under the Ordinance and defined by section 6.20.010 of the Revised Code of the City of St. Louis is **\$4.80** per hour.

These rates are based upon federal poverty level income guidelines as defined in the Ordinance and these rates are effective as of **APRIL 1, 2023**. These rates will be further adjusted periodically when the federal poverty level income guideline is adjusted by the U.S. Department of Health and Human Services or pursuant to Chapter 6.20 of the Revised Code of the City of St. Louis.

The Ordinance applies to employers who are covered by the Ordinance as defined in the Ordinance, where the contract or grant is entered into or renewed after the effective date of the Ordinance, which is November 3, 2002. A copy of the Ordinance may be viewed online at [Living Wage – St. Louis Lambert International Airport \(flystl.com\)](http://Living Wage – St. Louis Lambert International Airport (flystl.com)) or obtained from:

City Compliance Official  
c/o St. Louis Airport Authority  
St. Louis, Missouri  
(314) 426-8111

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**Exhibit G**

**Good Faith Efforts Presentation**



## Good Faith Efforts

BDD looks at the

- Quality
- Quantity
- Intensity

There is no set formula or checklist. Each solicitation is unique but...

## Identify Subcontracting Opportunities



## Search the Directory

### Search Directory



- Identify NAICS Codes  
[www.census.gov/naics](http://www.census.gov/naics)
- Must include the primary area of work
- Search Directory  
[flystl.diversitycompliance.com](http://flystl.diversitycompliance.com)

## Searching the Directory

**CERTIFICATION AND COMPLIANCE MANAGEMENT SYSTEM**

**Vendor Certification**  
Search and/or join our database of certified vendors

**System Training**  
Learn how to fully utilize our system with a live trainer

**About the System**  
Learn more about the system and how it works today

**Upcoming Events**  
View our upcoming events


**Account Access**  
Log into Vendor accounts or reset user passwords

STL ST. LOUIS LAMBERT INTERNATIONAL AIRPORT. 5

## Contact the Firms




- Contract Name
- Owner (St. Louis Lambert International Airport)
- Your Firm with Your Contact Information
- Specific Scope of Work
- Full Specifications and Drawings (or access to them)
- Deadline for Response




Follow Up!  
= Intensity

---

 ST. LOUIS LAMBERT  
INTERNATIONAL AIRPORT.

7


## Document, Document, Document



- Firm Name
- Contact
- Scope Solicited
- Method of Solicitation
- Date and Time
- Response
- Comments (e.g., reasons the firm did not bid, reason firm was not selected)

KEEP CALM AND DOCUMENT EVERYTHING

---

 ST. LOUIS LAMBERT  
INTERNATIONAL AIRPORT.

8

## Quality

- Did you identify sufficient areas of work to meet the goal?
- Did you identify firms with appropriate NAICS codes?
- Did you vet potential partners?
- Did you negotiate?
- What are your general practices around diversity and inclusion (not limited to this bid process)?

## Quantity

- How many firms did you contact out of the available firms?

## Intensity

- How often and what ways did you contact the firms?

## Pitfalls



- Not identifying sufficient work areas
- Not including the primary scope of work in subcontracting opportunities
- Only contacting enough firms to meet the goal
- Not providing a narrative (in cases where goal is not met)
- Not providing adequate documentation to verify efforts

**Contact Info**

Business Diversity Development Compliance Team

[BDD Compliance Team@flystl.com](mailto:BDD_Compliance_Team@flystl.com)

314.426.8111



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**Exhibit H**  
**Staffing and Schedule**

# Exhibit H

## STAFFING & SCHEDULE

	SUN	HRS	MON	HRS	TUE	HRS	WED	HRS	THU	HRS	FRI	HRS	SAT	HRS	HOURS
Onsite Supervisor	X	X	0800-1630	8	0800-1630	8	0800-1630	8	0800-1630	8	0800-1630	8	X	X	40
Onsite Employee 1	X	X	0430-1430	10	0430-1430	10	0430-1430	10	0430-1430	10	X	X	X	X	40
Onsite Employee 2	X	X	0430-1430	10	0430-1430	10	0430-1430	10	0430-1430	10	X	X	X	X	40
Onsite Employee 3	X	X	1430-1230	10	1430-1230	10	1430-1230	10	1430-1230	10	X	X	X	X	40
Onsite Employee 4	X	X	1430-1230	10	1430-1230	10	1430-1230	10	1430-1230	10	X	X	X	X	40
Onsite Employee 5	0430-1430	10	X	X	X	X	X	X	X	X	0430-1430	10	0430-1430	10	30
Onsite Employee 6	0430-1430	10	X	X	X	X	X	X	X	X	0430-1430	10	0430-1430	10	30
Onsite Employee 7	1430-1230	10	X	X	X	X	X	X	X	X	1430-1230	10	1430-1230	10	30
Onsite Employee 8	1430-1230	10	X	X	X	X	X	X	X	X	1430-1230	10	1430-1230	10	30
<b>Total Hours</b>														<b>320</b>	
<b>FTE</b>														<b>8</b>	

	SUN	HRS	MON	HRS	TUE	HRS	WED	HRS	THU	HRS	FRI	HRS	SAT	HRS	HOURS
Cleaner 1	1000-1400	4	0900-1400	5	0900-1400	5	1000-1400	4	X	X	1000-1400	4	1000-1400	4	26
Cleaner 2	2000-1200	4	X	X	X	2000-1200	4	1100-1300	4	4	2000-1200	4	2000-1200	4	20
<b>Total Hours</b>														<b>46</b>	
<b>FTE</b>														<b>1.15</b>	

**Exhibit I**  
**Loading Bridge Information**

## Passenger Loading Bridge Inventory (City-maintained PLBs)

Gate	Leased By	Make & Model	Age	# Tunnels	Drive Type
A4	Delta Air Lines	JBT A2 59/87-125R	2019	2	Ramp Drive
A8	Delta Air Lines	JBT A2 59/87-125R	2019	2	Ramp Drive
A9	N/A	Jetway Systems A3 60 / 119	1983	3	Ramp Drive
A10	Delta Air Lines	JBT A2 63/95-125R	2019	2	Ramp Drive
A14	United Airlines	JBT A3 58/110-125R	2019	3	Ramp Drive
A15	City Agent/ATS	JBT A3 58/110-125R	2019	3	Ramp Drive
A19	United Airlines	JBT A3 58/110-125R	2019	3	Ramp Drive

## Passenger Loading Bridge Inventory (City-maintained PLBs)

8/9/23

Gate	Leased By	Make & Model	Age	# Tunnels	Drive Type
C28	City Agent/ATS	Thyssen Stearns TB 37 / 18.5-3	2004	3	Ramp Drive
C29	N/A	Jetway Systems A2 58 / 85	1970	2	Ramp Drive
C30	Spirit Airlines	JBT A3 60/119-125R	2019	3	Ramp Drive
D2	N/A	Wollard / A1	1980* Approximate age	2	Fixed Pedestal
D4	N/A	Wollard / A1	1980* Approximate age	2	Fixed Pedestal
D6	N/A	Wollard / A1	1980* Approximate age	2	Fixed Pedestal
E29	City Agent/ATS	Thyssen Krupt TB 35 /21.0-2	2011	2	Ramp Drive

**Exhibit J**

**Ground Power Unit Inventory**

Ground Power Unit Inventory  
(City-maintained GPUs)

8/9/23

Gate	Leased By	Make & Model	Age
A8	Delta Air Lines	JBT AeroTech JTP3 - 90KVA/28VDC	2018
A9	N/A	JBT AeroTech JTP3 - 90KVA/28VDC	2018
A10	Delta Air Lines	JBT AeroTech	2020
A14	United Airlines	JBT AeroTech JTP3 - 90KVA/28VDC	2018
A15	City Agent/ATS	JBT AeroTech JTP3 - 90KVA/28VDC	2018
A16	United Airlines	JBT AeroTech	2020
A18	United Airlines	JBT AeroTech	2020
A19	United Airlines	JBT AeroTech	2020
A21	United Airlines	JBT AeroTech	2020
C15	Alaska Airlines	JBT AeroTech	2023
C17	Frontier Airlines	JBT AeroTech	2023
C23	Frontier Airlines	JBT AeroTech	2023
C28	City Agent/ATS	Hobart Powermaster 90KVA ADV 90SX200	2004
C29	N/A	TBD	2022
C30	Spirit Airlines	Jetpower JBT JTP3-90KVA/28v	2019
E29	City Agent/ATS	Hobart Powermaster ADV 90SX200	2011

**Exhibit K**

**Pre-Conditioned Air Inventory**



Pre-Conditioned Air Inventory  
(City-maintained PCAs)

Gate	Leased By	Make & Model	Age
A4	Delta Air Lines	JBT AeroTech Model: SJ - 90 - 3	2018
A8	Delta Air Lines	JBT AeroTech Model: SJ - 90 - 3	2018
A9	N/A	JBT AeroTech Model: SJ - 90 - 3	2018
A10	Delta Air Lines	JBT AeroTech Model: SJ - 90 - 3	2018
A14	United Airlines	JBT AeroTech Model: TBD	2020
A15	City Agent/ATS	JBT AeroTech Model: SJ - 90 - 3	2018
A17	Air Canada	JBT AeroTech Model: SJ - 90 - 4	2018
A18	United Airlines	JBT AeroTech Model: TBD	2020
A19	United Airlines	JBT AeroTech Model: TBD	2020
A21	United Airlines	JBT AeroTech Model: TBD	2020
C15	Alaska Airlines	TBD	2023
C19	Frontier Airlines	TBD	2023
C23	Frontier Airlines	TBD	2023
C28	N/A	Twist Aero Model: PCA 060480HW	2004
C29	N/A	TBD	2022
C30	Spirit Airlines	JetAire JBT Model: SJ-90-3	2019
E29	City Agent/ATS	Trilectron Industries air-a-plane	2011

**Exhibit L**

**Potable Water Cabinet Inventory**

**Potable Water Cabinet Inventory**  
**City-maintained Potable Water Cabinets**

8/9/23

**In Service**

<b>Gate</b>	<b>Maintained By</b>	<b>Make &amp; Model</b>	<b>Serial Number</b>	<b>Location Information</b>
A15	City of St. Louis	Make: Phoenix Metal Products Model: WC98	Serial: 2345 04/11	Stand Alone Unit; Located on the west side of Gate A15
B10	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A923	Unit attached to building column; located between Gate B10 & B12
C9	City of St. Louis	Make: Wollard	N/A	Stand Alone Unit; Located under Gate C9 jetway pedstal
C17	City of St. Louis	TBD	TBD	
C27	City of St. Louis	TBD	TBD	
C28a	City of St. Louis	Make: Semler Industries Model: S1-2400	13755	Stand Alone Unit; Located just west of Gate C28
C28b	City of St. Louis	Make: Garsite	A-4A688	Unit built into the building structure; Located just east of Gate C28
C29	City of St. Louis	TBD	TBD	

Potable Water Cabinet Inventory  
City-maintained Potable Water Cabinets

Gate	Maintained By	Make & Model	Serial Number	Location Information
C30	City of St. Louis	TBD	TBD	Stand Alone Unit; Located under Gate C30
E29	City of St. Louis	Make: Garsite		Unit attached to building stairwell column; located just east of Gate E29

Not in Service

Gate	Maintained By	Make & Model	Serial Number	Location Information
C33	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A688	Unit built into the building structure; located between Gate C33 & C35
C34	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A688	
D4	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A923	Unit secured to building structure; located btn Gate D2 & D4

**Potable Water Cabinet Inventory  
City-maintained Potable Water Cabinets**

<b>Gate</b>	<b>Maintained By</b>	<b>Make &amp; Model</b>	<b>Serial Number</b>	<b>Location Information</b>
D6	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A923	Unit secured to building structure; located just west of Gate D6
D12	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A923	Unit secured to building structure; located btn Gate D12 & D14.
D16	City of St. Louis	Make: Garsite Model: 5220-6-225HA	Serial: 4A923	Unit secured to building structure; located btn GateD16 & D18

**Exhibit M**

**Glycol/Stormwater Pump Equipment List**

## Glycol/Stormwater Pump Equipment List

8/9/23

Location	Pump #	Make & Model	Horsepower	Gallons Per Minute
Delta Pump Station	Pump 1	FLYGT Model CP-3085.0929004	3hp	325gpm
Delta Pump Station	Pump 2	FLYGT Model CP-3085.0929004	3hp	325gpm
Pump Station #1	Pump 1	FLYOT Model CP-3201.0910386	47hp	1200gpm
Pump Station #1	Pump 2	FLYOT Model CP-3201.0910386	47hp	1200gpm
Pump Station #1	Pump 3	FLYOT Model CP-3201.0910386	47hp	1200gpm
Pump Station #2	Pump 1	FLYGT Model CP-3170.0909190	30hp	975gpm
Pump Station #2	Pump 2	FLYGT Model CP-3170.0909190	30hp	975gpm

## Glycol/Stormwater Pump Equipment List

8/9/23

Location	Pump #	Make & Model	Horsepower	Gallons Per Minute
Pump Station #2	Pump 3	FLYGT Model CP-3170.0909190	30hp	975gpm
Pump Station #2A	Pump 1	FLYGT Model CP-3201.0910386	47hp	1200gpm
Pump Station #2A	Pump 2	FLYGT Model CP-3201.0910386	47hp	1200gpm
Pump Station #2A	Pump 3	FLYGT Model CP-3201.0910386	47hp	1200gpm
Junction Chamber JC-3	Pump 1	Submersible Pump	5hp	
East Ramp Pump Station	Pump 1	FLYGT Model CP-3127.0909827	10hp	425gpm
East Ramp Pump Station	Pump 2	FLYGT Model CP-3127.0909827	10hp	425gpm



**Glycol/Stormwater Pump Equipment List**

Location	Pump #	Make & Model	Horsepower	Gallons Per Minute
Terminal 2 Stormwater Pump	Pump 1	FLYGT Model LL-3531	120hp	
Terminal 2 Stormwater Pump	Pump 2	FLYGT Model LL-3531	120hp	
Terminal 2 Stormwater Pump	Pump 3	FLYGT Model LL-3531	120hp	
Terminal 2 Stormwater Pump	Pump 1	FLYGT Model 3152.090564	20hp	
Airfield Maintenance Stormwater Pump	Pump 1	Godwin DPC300 automatic Dri-Prime Centrifugal Pump	100hp	
Airfield Maintenance Stormwater Pump	Pump 2	Godwin DPC300 automatic Dri-Prime Centrifugal Pump	100hp	

**Exhibit N**

**Glycol Valve Pit Equipment List**

**Glycol Valve Pit Equipment List**

Location	Size	Type
Junction Chamber JC3A	18"	Sluice Gate
Junction Chamber JC4	18"	Sluice Gate
Junction Chamber JCS	12"	Sluice Gate
Junction Chamber JCS	15"	Sluice Gate
Junction Chamber JC6	18"	Sluice Gate
Junction Chamber JC6	36"	Sluice Gate
East Ramp MH-ET3	8"	Plug Valve
East Ramp MH-ET1	8"	Plug Valve
East Ramp Pump Station Valves - Zone 1		Valve FVI-1, Valve FV2-1, Valve FV3-1
East Ramp Pump Station Valves - Zone 2		Valve FV1-2, Valve FV2-2, Valve FV3-2
East Ramp Pump Station Valves - Zone 3		Valve FVI-3, Valve FV2-3, Valve FV3-3

**Exhibit O**

**Lift Station/Sump Pump Inventory**

Location	Access Door	Type	Size	Voltage	Misc.
T1 Baggage Make-Up Area Near Inbound Bag Belts East End	MT-1053-M	Sump	1 1/4"	TBD	Dayton 4UA66A Fan Room 137 Pump #1
T1 Baggage Make-Up Area Near Inbound Bag Belts East End	MT-1053-M	Sump	1 1/4"	TBD	Dayton 4UA66A Fan Room 137 Pump #2
T1 Baggage Make-Up Area Near Inbound Bag Belts West End	MT-1095-M	Sump	2"	110v	Zoeller M267-F H&V 2 Caged Area Pump #1
T1 Baggage Make-Up Area Near Inbound Bag Belts West End	MT-1095-M	Sump	2"	110v	Zoeller M267-F H&V 2 Caged Area Pump #2
T1 Loading Dock - Fan Room	MT-1119-M	Sanitary	2"	110v	
T1 Loading Dock - Fan Room	MT-1119-M	Sanitary	2"	110v	Zoeller M267-F AC 10 Pump #1
T1 Loading Dock - Fan Room	MT-1119-M	Sanitary	2"	110v	Zoeller M267-F AC 10 Pump #2

Location	Access Door	Type	Size	Voltage	Misc.
T1 Loading Dock - Police Fan Room	MT-1125-M	Sump	2"	115v	Zoeller M53-D
Airport Police Department - Parking Garage Red Level near Exit	MT-1135-M	Sanitary	2"	208v 3 phase	
Airport Police Department - Parking Garage Red Level near Exit	MT-1135-M	Sanitary	4"	208v 3 phase	
T1 Baggage Make-Up Area near Door 32 in Utility Tunnel	MT-1144-C	Sump	3"	480v 3 Phase	ITT-Marlow 3PL1EL #1 Pump
T1 Baggage Make-Up Area near Door 32 in Utility Tunnel	MT-1144-C	Sump	3"	480v 3 Phase	ITT-Marlow 436B441 #2 Pump
T1 Loading Dock - Main Utility Tunnel	MT-1314-FS	Sump	3"	480v 3 Phase	ITT-Marlow 3PL1EL #1 Pump
T1 Loading Dock - Main Utility Tunnel	MT-1314-FS	Sump	3"	480v 3 Phase	Trash Pump *To Be Installed in Late September 2023

Location	Access Door	Type	Size	Voltage	Misc.
T1 - Main Utility Tunnel just West of the A Concourse Tunnel		Ground Water			
T1 - Main Utility Tunnel just East of the A Concourse Tunnel		Ground Water			
A Concourse Utility Tunnel		Ground Water			
B Concourse Utility Tunnel - Under the Ops Center	TBD	Ground Water	2"	110v	Zoeller M53-D
B Concourse Utility Tunnel - Under the beginning of the B	B-1007	Ground Water	2"	110v	Zoeller M53-D
C Concourse Utility Tunnel - Under Gate C6	C-1078-M	Ground Water	2"	110v	Zoeller M53-D
C Concourse Utility Tunnel - Under Gate C18	C-0206	Ground Water	2"	110v	Zoeller M53-D

Location	Access Door	Type	Size	Voltage	Misc.
C Concourse Extension Utility Tunnel - Under Gates C23 & C25	C-1263-E	Ground Water	3" (north pit)	3 phase	Metropolitan Pump Co 45 MPC-500-4 Pump #1
C Concourse Extension Utility Tunnel - Under Gates C23 & C25	C-1263-E	Ground Water	3" (north pit)	3 phase	Metropolitan Pump Co 35 MPC-500 Pump #2
C Concourse Extension Utility Tunnel - Under Gates C23 & C25	C-1263-E	Ground Water	3" (south pit)	3 phase	Dayton 4UA66A
D Concourse Utility Tunnel	D-0007-M	Ground Water	1 1/2"	480v 3 Phase	Gormon-Rupp 11 1/2 A3-B Pump #1 Basement Fan Room
D Concourse Utility Tunnel	D-0007-M	Ground Water	1 1/2"	480v 3 Phase	Gormon-Rupp 11 1/2 A3-B Pump #2 Basement Fan Room
Terminal 2 Utility Tunnel - Under Gate E10		Ground Water	4"	480v 3 Phase	
Terminal 2 Utility Tunnel - Under Gate E18		Ground Water	4"	480v 3 Phase	



Location	Access Door	Type	Size	Voltage	Misc.
Terminal 2 West Courtyard - Near Exit 16		Sanitary	4" (primary)	480v 3 Phase	Flanged pump with guide rails
Terminal 2 West Courtyard - Near Exit 16		Sanitary	4" (secondary)	480v 3 Phase	Flanged pump with guide rails
Terminal 1, Shops Drive between Guard Booth at T1 Loading Dock & West Climate Control in Roadway		Ground Water			Near blast fence, employee parking spots & guard rail
Terminal 1, Shops Drive between Guard Booth at T1 Loading Dock & West Climate Control in Roadway		Ground Water			Near blast fence, employee parking spots & guard rail
West Climate Control		Ground Water	2"	110v	
Electric Shop - South End of Building near Electric Shop Loading Dock		Ground Water			
Electric Shop - Portable Pump	Electric Shop				Pump #1

Location	Access Door	Type	Size	Voltage	Misc.
Electric Shop - Portable Pump	Electric Shop	Portable			Pump #2
Electric Shop - Portable Pump	Electric Shop	Portable			Pump #3
Electric Shop - Portable Pump	Electric Shop	Portable			Pump #4
Electric Shop - Portable Pump	Electric Shop	Portable			Pump #5
Electric Shop - Portable Pump	Vault 2	Portable			Pump #6
Airfield Maintenance		Sanitary	3"	110v	
Airfield Maintenance		Stormwater	12"	480v 3 Phase	Godwin Pump, DPC300 Pump #1

Location	Access Door	Type	Size	Voltage	Misc.
Airfield Maintenance		Stormwater	12"	480v 3 Phase	Godwin Pump, DPC300 Pump #2
Lindbergh Tunnel - Parking Area		Sanitary	4"	480v 3 Phase	Flanged pump with guide rails

**Exhibit P**

**Backflow Prevention Device Inventory Plumbing and Process Piping**

**Backflow Prevention Device Inventory  
Plumbing and Process Piping**

7/12/2023

Terminal 1												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Southwest Airlines attn Larrone Rogers	PO Box 10036 Lambert Station St. Louis MO 63145	7270	51	10701 Lambert Int'l Blvd	TBD	TBD	Plumbing	RP	TBD	909	54691	1.00
AA or Current Owner Attn: Larrone Rogers	10701 Lambert Int'l Airport St Louis, MO 63145	22382	1	10701 Lambert Int'l Blvd	TBD	TBD	Plumbing	RP	TBD	909	449296	0.75
Airport Authority or Current Owner Attn: Larrone Rogers	10701 Lambert Int'l Airport St Louis, MO 63145	22382	6	10701 Lambert Int'l Blvd	TBD	TBD	Plumbing	RP	TBD	909	324449	0.75
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	Lambert Airport	Terminal 1; MT-1119-M; Fan Room 11	Hot water	Process Piping	RP	WATTS	009 M3	139827	0.75
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	Lambert Airport	Terminal 1; MT-1119-M; Fan Room 12	Chiller Supply	Process Piping	RP	WATTS	009 M2	33627	0.75
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	9870 Air Cargo Rd (Address Incorrect). Actual Address 10701 Lambert Airport Blvd	Terminal 1; MT-1476-M on Ramp near Perimeter Gate 155	Heating Water System	Process Piping	RP	WATTS	909	426347	0.75
Lambert AA or Current Owner	10701 Lambert Int'l Airport St Louis, MO 63145	175	1	10701 Lambert Int'l Blvd	Terminal 1; A Concourse Utility Tunnel; Access via A-1155-F5 near A15; Column 72	Boiler Supply	Process Piping	RP	WATTS	909	344014	1.00

Backflow Prevention Device Inventory  
Plumbing and Process Piping

Terminal 1 Continued												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Lambert AA or Current Owner	10701 Lambert Int'l Airport St Louis, MO 63145	175	5	10701 Lambert Int'l Blvd	Terminal 1; C Concourse Utility Tunnel; Mechanical Room	Heating System	Process Piping	RP	WATTS	909	627582	0.75
Airport Authority	10701 Lambert Int'l Airpor St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	Terminal 1; MTS-2516-C; Custodial Closet near Exit 18	Hose Bib	Plumbing	RP	WATTS	995	695	0.50
Lambert AA or Current Owner Attn: Larrone Rogers	PO Box 10036 Lambert Station St. Louis MO 63145	162	2	10701 Lambert Int'l Blvd	West Triturator; Mechanical Room	Main Water Supply	Plumbing	RP	WATTS	909	311677	2.00

Terminal 2												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority or Current Owner	10701 Lambert Int'l Airport St Louis, MO 63145	7269	2	10701 Lambert Int'l Blvd	Terminal 2; Door D-1430- M near Gate E34; On Right Side of Door	Humidifier	Process Piping	RP	TBD	9	A12600	0.50
AA or Current Owner Attn: Larrone Rogers	10701 Lambert Int'l Airport St Louis, MO 63145	22382	4	10701 Lambert Int'l Blvd	Terminal 2; East Climate Control	TBD	Process Piping	RP		909	98614	1.25
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	Terminal 2; East Climate Control	Chiller Supply	Process Piping	RP	WATTS	909	99407	2.00

Backflow Prevention Device Inventory  
Plumbing and Process Piping

Terminal 2 Continued												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	Terminal 2, East Climate Control	Boiler	Process Piping	RP	WATTS	909	271024	1.00
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	Terminal 2, East Climate Control	TBD	In East Climate	TBD	WATTS	909	271027	1.00
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	9870 Air Cargo Rd	Terminal 2, SWA Baggage Make-Up Area	Boiler Supply Line	Process Piping	RP	WATTS	9	A12124	0.75

East Triturator												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	East Triturator	Water Supply to East Triturator	Plumbing	RP	WATTS	909	239982	1.00

West Climate Control												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	10701 Lambert Airport Blvd	West Climate Control Garage Area	Hose Bib in Garage	Plumbing	RP	WATTS	909	394531	0.50

Backflow Prevention Device Inventory  
Plumbing and Process Piping

Cargo City												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority or Current Owner	10701 Lambert Int'l Blvd St Louis, MO 63145	8789	85	9825 Air Cargo Rd Bridgeton MO 63044	Cargo City Bldg #1; (Moved from Acct 15300)	TBD	Process Piping	RP	WATTS	9	8943	1.00
Airport Authority	10701 Lambert Int'l Airport St Louis, MO 63145	TBD	TBD	9825 Air Cargo Rd Bridgeton MO 63044	Cargo City Bldg #1; inside Door AF108C; Janitors Closet	TBD	TBD	RP	WATTS	909	84128	2.00

North ARFF												
Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
AA or Current Owner Attn Manager	10701 Lambert Int'l Airport St Louis, MO 63145	49139	1	6171 Aviation Dr	North ARFF	TBD	Plumbing	RP	TBD	009QT	428602	0.50
AA or Current Owner Attn Manager	10701 Lambert Int'l Airport St Louis, MO 63145	49139	2	6171 Aviation Dr	North ARFF; Mop Sink	Soap Station	Plumbing	RP	WATTS	LF 009 M3	112964	0.75
AA or Current Owner Attn Manager	10701 Lambert Int'l Airport St Louis, MO 63145	49139	3	6171 Aviation Dr	North ARFF; in Mechanical Room (heating system)	TBD	Process Piping	RP	Watts	909LF	49876	0.75



Backflow Prevention Device Inventory  
Plumbing and Process Piping

West ARFF		Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
AA or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	St	4640 Fee Fee Rd	2	West ARFF; in Water Heater Room	Humidifier	Process Piping	RP	WATTS	909	302465	0.50		
AA or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	St	West ARFF	1	West ARFF; inside Firehouse; 2nd Floor; Sprinkler Room	Main Water Supply	Plumbing	RP	WATTS	909	427831	2.00		
AA or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	St	4640 Fee Fee Rd	4	West ARFF; in Storage Room with Roof Access	Soap Station	Plumbing	RP	WATTS	009M3	105663	0.75		

Airfield Maintenance		Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority	10701 Lambert Int'l Airport Louis, MO 63145	St	4714 Bridgeton Station Rd	TBD	Airfield Maintenance Fab Building	Main Water Supply	Plumbing	RP	FEBCO	825Y	H48561	1.00		

Backflow Prevention Device Inventory  
Plumbing and Process Piping

Airport Office Building (AOB)		Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Airport Authority	10701 Lambert Int'l Airport Louis, MO 63145	15300	8	11495 Navaid Rd Bridgeston MO	Airport Office Building (AOB); Moved from Acct 8789 DEV 58	TBD	Process Piping	RP	WATTS	909	220621	0.75		
Airport Authority	10702 Lambert Int'l Airport Louis, MO 63145	3212	12	11495 Natural Bridge Rd	Airport Office Building (AOB); Moved from Acct 15300 Dev 3	TBD	Process Piping	RP	WATTS	909	220618	0.75		
Airport Authority	10701 Lambert Int'l Airport Louis, MO 63145	3212	11	11495 Natural Bridge Rd	Airport Office Building (AOB); Basement; In Room B-14	TBD	Process Piping	RP	WATTS	909M2	34518	2.00		
Airport Authority or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	3212	2	11495 Natural Bridge Rd	Airport Office Building (AOB)	TBD	Plumbing	RP	WATTS	009M2QT	67944	2.00		
Airport Authority or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	3212	7	11495 Natural Bridge Rd	Airport Office Building (AOB)	TBD	Plumbing	RP	TBD	909	107558	2.50		
Airport Authority or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	3212	9	11495 Natural Bridge Rd	Airport Office Building (AOB)	TBD	Process Piping	RP	TBD	009M3	92715	0.75		
Airport Authority or Current Owner	10701 Lambert Int'l Airport Louis, MO 63145	15300	2	11495 Navaid Rd	Airport Office Building (AOB)	TBD	Process Piping	RP	TBD	009QT	68372	0.50		

Backflow Prevention Device Inventory  
Plumbing and Process Piping

Springdale Lot (On Request)		Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Device Location	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
AA or Current Owner	PO Box 10212	54488	1	4454 Springdale Ave	Springdale Lot	TBD	Plumbing	RP	TBD	009M2	141183	2.00		

**Exhibit Q**

**Drinking Fountain Inventory**

## Drinking Fountain Inventory

### Terminal 1 – Pre Security

Admin Offices	Water Bottle Filling Station
Exit 11	Water Bottle Filling Station
C Checkpoint	1 Double Drinking Fountain
Exit 2	Water Bottle Filling Station

### Terminal 1 – Post Security

Bag Room near Inbound 5	Water Bottle Filling Station
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### A Concourse

Gate A2	Water Bottle Filling Station
Gate A8	Water Bottle Filling Station
Gate A16	1 Double Drinking Fountain

### A Concourse

Gate B4	Drinking Fountain
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### C Concourse

Gate C2	Water Bottle Filling Station
Gate C8	1 Double Drinking Fountain
Gate C17	Water Bottle Filling Station
Gate C28	Water Bottle Filling Station

### Terminal 2 – Pre Security

Lower Level near Exit 12	Water Bottle Filling Station
Lower Level near Exit 16	1 Double Drinking Fountain

## Drinking Fountain Inventory Continued

### Terminal 2 – Customs & Post Security

Inside Customs	1 Double Drinking Fountain
Gate E40	Water Bottle Filling Station
Gate E33	Water Bottle Filling Station
Gate E18 (Mens)	1 Double Drinking Fountain
Gate E18 (Womens West)	1 Double Drinking Fountain
Gate E18 (Womens East)	Water Bottle Filling Station
Gate E10 (Womens West)	1 Double Drinking Fountain
Gate E10 (Womens East)	Water Bottle Filling Station
Gate E10 (Mens)	1 Double Drinking Fountain

### Airport Authority / Other

Inside Airport Administrative Office	Water Bottle Filling Station
Inside Building Maintenance	Water Bottle Filling Station
Inside West Climate Control	Water Bottle Filling Station
Inside Electric Shop	Water Bottle Filling Station
Outside Housekeeping Breakroom	Drinking Fountain
Inside East Climate Control	Water Bottle Filling Station
Inside Airfield Maintenance A/B Bldg	Water Bottle Filling Station
AOB 4 <sup>th</sup> Floor	Water Bottle Filling Station

**Exhibit R**

**Backflow Prevention Device Inventory Potable Water Cabinets**

**Backflow Prevention Device Inventory  
Potable Water Cabinets**

Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	1	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	306567	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	2	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	9	111012	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	4	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	9	5368	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	5	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	218335	2.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	7	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	9	318357	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	6	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	218336	2.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	8	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	258349	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	9	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	9	206339	1.00



**Backflow Prevention Device Inventory  
Potable Water Cabinets**

Customer Name Per County Records	Customer Address Per County Records	Acct#	Device #	Device Address	Equipment / System Device is Servicing	Type of System	Type of Device	Mfr	Model	Serial#	Size
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	10	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	51399	1.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	11	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	909	218344	2.00
Professional Business Provider (PBP) or Current Owner	PO Box 10067 St. Louis MO 63145	60014	12	9825 Air Cargo Rd Berkeley MO	Potable Water Cabinet	Plumbing	RP	TBD	375	8004841	1.00
Professional Business Provider or Current Owner	PO Box 10037 St. Louis MO 63145	60049	1	10701 Lambert Airport Rd	Potable Water Cabinet	Plumbing	RP	TBD	009M2	348753	1.00