

FUEL SYSTEMS MAINTENANCE SERVICES

LAMBERT- ST. LOUIS INTERNATIONAL AIRPORT®

CONTRACT NO.: 70061

CONTRACT NOT-TO- EXCEED AMOUNT: \$ 180,000.00

CONTRACTOR: Superior Acquisition, LLC
7525-A Sussex Ave
St. Louis, MO 63143

FEDERAL I.D.: 45-4534541

ESTIMATED ANNUAL ENCUMBRANCES:

FY 2016-2017	\$60,000
FY 2017-2018	\$60,000
FY 2018-2019	\$60,000

CONTRACT AUTHORIZED BY: ORDINANCE NO. 69985
BUDGET ACCOUNT: 5639

LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT
ST. LOUIS, MISSOURI

SCANNED
OCT 13 2016

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**FUEL SYSTEMS MAINTENANCE SERVICES
LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT**

This Agreement, made and entered into this 2nd day of June, 2016 ("Agreement"), by and between the City of St. Louis, a municipal corporation of the State of Missouri (the "City") and Superior Acquisition, LLC ("Contractor").

WITNESSETH THAT:

WHEREAS, City owns and operates Lambert-St. Louis International Airport (the "Airport"); and

WHEREAS, City seeks to contract with the Contractor for Fuel Systems Maintenances Services as more fully described herein.

NOW, THEREFORE, in consideration of the payments, terms, conditions, agreements, hereinafter set forth, to be made and performed by City, the Contractor hereby promises and agrees that it will faithfully perform all the services called for by this Agreement, in the manner and under the terms, covenant, and conditions hereinafter set forth.

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APPENDIX "A"

TECHNICAL SPECIFICATIONS
(FUEL SYSTEMS MAINTENANCE SERVICES)

I. DEFINITIONS

The following terms and definitions are used in this solicitation:

- A. **"Agreement"** means the contract to be executed between the City of St. Louis and the Contractor for Fuel Systems Maintenance Services.
- B. **"Airport"** means the property owned by the City at Lambert-St. Louis International Airport.
- C. **"Airport Representative"** means the Airport Fleet Maintenance Manager or his/her authorized and/or designated representative.
- D. **"City"** means the City of St. Louis, Missouri, owner and operator of Lambert-St. Louis International Airport.
- E. **"Commencement Date"** means the date the term of this Agreement begins which is July 1, 2016 as provided for in Appendix A, Section 4.
- F. **"Contractor"** used herein means Superior Acquisition, LLC.
- G. **"Days"** means consecutive calendar days unless otherwise expressly stated.
- H. **"Director"** as used herein refers to the Director of Airports of the City of St. Louis and to his/her authorized and/or designated representative.
- I. **"Extras"** This means additional service work or modifications, additions, or extras, a s more fully described in Appendix A, Section 3.
- J. **"Expiration Date"** means the date the term of this Agreement ends which is June 30, 2019 as provided for in Appendix A, Section 4.
- K. **"Holiday"** means New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas Day.

SCOPE OF WORK

The Contractor shall furnish, as ordered and requested in writing by the Airport Representative, all supplies, materials, tools, equipment, labor and supervision necessary to Maintain and Service the Gasoline, Diesel and Compressed Natural Gas Fueling Systems, including Underground Tank Monitoring System, Computerized Dispenser System, storage tanks, lines, and filters during the term of this Agreement (the “**Fuel Dispensing System**”). All annual Fuel Dispenser System services under this Agreement will be performed by the Contractor according to the OEM Manufacturers scheduled procedures and best industry practices. The Contractor, subject to the provisions of this Agreement, shall provide the Fuel Systems Maintenance Services for the Fuel Dispensing Systems 24-hours-a-day, 7-days-a-week to include weekends and Holidays.

A. Gasoline, Diesel Dispensers, Piping and Storage Tanks (the “Gasoline & Diesel System”)

1. Yearly inspection (“**Yearly Inspections**”) for the Gasoline & Diesel System must be performed by the Contractor on each piece of equipment. The Contractor shall submit a written report of all equipment and related systems, including any corrective actions performed. The Yearly Inspection for the Gasoline & Diesel System consists of the following:

- a. Inspect pumps for proper flow;
- b. Inspect nozzles for proper flow and automatic shut off;
- c. Inspect dispenser motors and drive belts-replace belts as required;
- d. Inspect emergency shut off for proper operation;
- e. Inspect all piping and sumps;
- f. Inspect in-tank lift pumps for proper operation;
- g. Report any pieces of equipment or parts that are out of manufacturer’s recommended tolerances or specifications;
- h. Any other items associated with inspection of this dispensing system; and
- i. Provide a written report of inspections and corrective actions required or performed.

2. Training

The Contractor shall provide at no extra cost annual training to the members of the Airport’s Automotive Department regarding Monthly Inspection and Maintenance Procedures for the Gasoline & Diesel System. Training Sessions will be four (4) hours maximum per contract year.

3. Emergency Response

money, and airport representative shall take a separate from the service location. The Contractor will invoice the Airport at the rates provided for in Appendix "C".

4. Parts

The Contractor shall supply all parts, components, and materials equal to or better than the original equipment manufacturer's specifications and must be free of defects in title, material and workmanship. All electrical parts and components must be new. All parts must be compatible with existing systems at the Airport. The Contractor shall invoice the cost of parts to the City at 15% over the cost to the Contractor. The Contractor shall submit an invoice bearing the actual Contractor's cost and mark up.

B. Compressed Natural Gas System

1. Yearly Inspections for the Compressed Natural Gas System must be performed by the Contractor on each piece of equipment. The Contractor shall submit a written report of all equipment and related systems, including any corrective actions performed on the Compressed Natural Gas System. The "**Yearly Inspection**" for the Compressed Natural Gas System consists of the following:

- a. Power wash compressors and all related areas;
- b. Inspect for oil and gas leaks;
- c. Check the Sulzar and Ingersoll Rand Compressors for proper operation;
- d. Record pressures and temperatures;
- e. Check all controls and emergency shut down for proper operation;
- f. Re-torque compressor cylinder heads;
- g. Check and inspect drive belts;
- h. Perform any required adjustments;
- i. Change crankcase oils and oil filters in all compressors and associated piping;
- j. Drain and inspect all oil lines;
- k. Replace discharge pressure oil separator elements;
- l. Check dispenser for proper operation;
- m. Complete all necessary reports and any recommendations;
- n. Report any pieces of equipment or parts that are out of manufacturer's recommended tolerances or specifications; and
- o. Any other items associated with a certified inspection of this specific system.
- p. Contractor shall provide a written report of inspections and corrective actions performed or required.

2. Training

The Contractor at no extra cost shall provide annual training to the members of the Automotive Department regarding Monthly Inspection and Maintenance Procedures

3. Emergency Response

The Contractor shall promptly and timely respond to the service location within two (2) hours after receiving notification from the Airport Representative. The Contractor shall notify the Airport Representative upon arrival and departure from the service location. The Contractor will invoice the Airport at the rates provided for in Appendix "C".

4. Parts

The Contractor shall supply all parts, components, and materials equal to or better than the original equipment manufacturer's specifications and must be free of defects in title, material and workmanship. All electrical parts and components must be new. All parts shall be compatible with existing systems at the Airport. The Contractor shall invoice the cost of parts to the Airport at 15% over the cost to the Contractor. The Contractor shall submit an invoice bearing the actual Contractor's cost and mark up.

C. Tank and Line Testing Procedure shall be performed annually as mandated by the E.P.A (Environmental Protection Agency).

3. EXTRA WORK

A. At the written request and direction of the Airport Representative, additional Fuel Systems Maintenance Systems Services work or modifications, additions, or Extras may be required. The fee or amount for such Extras will be agreed upon up front in writing on a case by case basis as further described in APPENDIX "A", Section 8.A of this Agreement. For all work conducted under this Agreement, the total amount to be paid to the Contractor will not exceed the total Contract Not-To-Exceed Amount of this Agreement. (See APPENDIX "A", Section 8.E).

B. Any work not herein specified which may be fairly implied as included in this Agreement, of which the Director will be the sole and absolute judge, will be done by the Contractor without extra charge. The Contractor will do all Extras that may be requested or ordered by the Director in writing. No claim for Extras will be allowed in favor of the Contractor unless such Extras have been ordered in advance by written request of the Director. The Contractor shall furnish the Director with itemized bills for all items included under this heading, and such bills may be verified or audited by the City. All bills for Extras done in any month, shall be submitted to the Director, in writing, before the 15th day of the following month, and the amounts therein must be in accordance with the daily time, material, and equipment statements duly approved by the Director. As proof of costs, the Contractor shall submit copies of itemized invoices received from the Contractor's approved subcontractor(s) which have been previously reviewed and approved by the Contractor. Extras may be paid for on the basis of a fixed amount or rate or amounts to be agreed upon and approved by the

4. **TERM**

The term of this Agreement shall be for three (3) years beginning on the Commencement Date specified below and ending thirty-six (36) months thereafter unless terminated or cancelled as provided for in APPENDIX "B", Section 2. This 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 will be as follows:

Commencement Date: July 1, 2016 Expiration Date: June 30, 2019

5. **ADMINISTRATIVE PROCEDURES**

- A. Before work under this Agreement commences, 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 ("**Project Coordinator**"). The Project Coordinator will be fully authorized to act for the Contractor in all matters covered by this 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 thereof.
- B. When necessary, or as requested by the Airport Representative, the Contractor will make periodic reports and recommendations to the Airport Representative with respect to conditions, transactions, situations or circumstances encountered by the Contractor relating to the services to be performed under this Agreement.
- C. The Contractor's performance hereunder must be in accordance with the highest standards of care, skill, and diligence provided by professionals who perform services similar to the services contemplated by this Agreement. All work will be executed in the most workmanlike, safe and substantial manner and everything will be furnished by Contractor that is necessary to complete and perfect the aforesaid work according to the design and intention, whether particularly specified or not which may be inferred from this 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 both the name and telephone number of the Contractor (if applicable).
- E. Daily site clean-up must be accomplished by the Contractor. This clean up must include the placing of material, tools, and equipment in a neat, safe, and orderly arrangement. Equipment must never be allowed to block access to existing facilities. Rubbish, debris,

- F. The Contractor will acknowledge, stipulate, and agree that the City and its officers, agents, representatives, or employees are not responsible or liable for, in any way whatsoever, any hazardous condition created by, arising out of, or incidental to the Fuel Systems Maintenance Services performed by the Contractor or its officers, employees, contractors, representatives, or agents under this Agreement. (See Appendix B, Section 1 entitled "Insurance and Indemnification.")
- G. The Contractor will furnish, and have on the job at all times, ample equipment to properly and safely carry out the work contemplated herein including such tool or equipment as may be necessary to meet emergency requirements.
- H. The Contractor will give personal attention to the performance of this Agreement and will furnish to the Airport Representative a listing of all employees (including subcontractor's employees) performing services under this Agreement. (See also Appendix B, Section 3 entitled "Assignment and Subcontracting") This listing of said employees will be updated and maintained by the Contractor throughout the term of this Agreement. The Contractor must be present, either in person, or have a duly authorized representative (i.e., project coordinator or supervisory personnel) at the site of the work continuously during working hours, throughout the progress of the work, to receive directions or 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.
- I. Contractor, at its cost, shall be required to secure all necessary permits and/or licenses or approvals required or necessary to fulfill the provisions of this Agreement.
- J. The Contractor will attend a pre-performance conference prior to commencement of any work under this Agreement. Said conference will be after the date of Agreement execution, and prior to start of the work.
- K. The work to be performed under this Agreement is on an active Airport. Therefore, prior to the start of any work under this 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 2, Scope of Work.)
- L. In case of an emergency, the Director, Operations Supervisor, or either of their representatives, shall have authority to order the Contractor to immediately terminate work and clear the area of personnel and equipment. The Contractor will immediately comply to such an order with all possible speed.

proper performance of this Agreement, and his decisions will be final and conclusive, except as provided for in Appendix A, Section 12.

- N. The City reserves the right to solicit bids and/or award contracts to other contractors for any modifications or additions to the Fuel Systems Maintenance Services. The City reserves the right to furnish components, parts, supplies, and materials at its discretion or to perform the work contemplated herein. (See Appendix A, Sections 8.B. and 22.G.)

6. RULES AND REGULATIONS

- A. Contractor warrants, covenants, represents, stipulates, and agrees that the Contractor will comply with all applicable rules and regulations including ordinances, resolutions, plans, operating directives, environmental plans or programs, Airport certification manual, and directives promulgated or established by the Airport Authority, the Airport Commission, the Director, or the City, as they may be amended from time to time, in performing the work or services contemplated herein or the Provisions of this Agreement. Contractor warrants, covenants, represents, stipulates, and agrees that the Contractor 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 may be amended from time to time, and all federal, state, city, local and other governmental authorities, now or hereafter applicable, in performing the Provisions of this Agreement and the work or services contemplated herein.
- B. The Contractor will be responsible for compliance with all Airport Security Regulations, Airport Security procedures, and TSA 1500 as they may be amended from time to time. 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 (See APPENDIX "A", Section 18.F.).
- 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 Director for his/her prior written approval (See APPENDIX "B", Section 3 herein).
- 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.

the Contractor shall promptly report any property of the City or of its officers or third parties damaged by Contractor's operations or employees. The Contractor will make no repairs or replacements to City property without the prior written approval of the Airport Director.

8. PAYMENTS

- A. The Contractor shall submit to the Airport Representative, a monthly itemized invoice for Fuel Systems Maintenance Services performed hereunder as requested and directed by the Airport Representative. The invoice shall state: a) Contract Number; b) Ordinance Numbers; c) type of services performed; d) date and time the services were performed; and e) the charge. For Extras authorized in writing by the Director, the Contractor shall invoice the City at the rates, charges, and amounts as authorized in writing by the Director as set out in APPENDIX "A" Section 3.
- B. Nothing in this Agreement will be construed or interpreted to 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 5.N and 22.G.)
- C. Payment by the City to the Contractor for the performance of the Fuel Systems Maintenance Services shall be made at the rates, charges and amounts outlined in APPENDIX "C", subject to and in accordance with the Provisions of this Agreement. All payments shall be contingent upon the appropriations of sufficient funds by the City annually.
- D. The Contractor will represent, covenant, warrant and agree to submit invoices for the services and work performed pursuant to this Agreement in a timely manner and as provided for in this Agreement. The Contractor will acknowledge and agree that 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 this Agreement or be responsible for any costs or expenses incurred by the Contractor for services or work performed pursuant to this Agreement for which invoices have not been submitted to the City for payment within six (6) months of the expiration or earlier termination of this Agreement.
- E. The total Contract Not-To Exceed Amount of this Agreement is \$180,000.00.

9. NOTICE OF LOSS OR CLAIMS

- A. The Contractor will indemnify, defend and save harmless the City, its officers, employees, and agents from all suits or actions or losses brought against or suffered by the City, its officers, employees or agents, for or on account of any injuries or damages received or sustained by any party or parties by or from the Contractor, his employees, representative,

- A. The Contractor will save indemnify, defend and save harmless the City, its officers, employees, representatives, and agents from the payment of any and all claims or demands arising out of any infringement, alleged infringement, or 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 this Agreement.
- B. The Contractor shall within seven (7) days of service or demand, provide written notification to the Director of all suits or actions or losses arising out of this Agreement.

10. REPLACEMENT OF PERSONNEL

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

11. PROHIBITED ACTS

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

- A. 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;
- B. 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;
- C. In the opinion of the Airport Representative, will constitute a hazardous condition, so as to increase risks normally attendant upon the operations enumerated in this Agreement;
- D. 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
- E. 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.
- F. If by reason of the Contractor's failure to comply with the Provisions of this section, any fire insurance, extend 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

12. RIGHT OF REVIEW

Contractor will have the right to take any decision or direction of the Airport Representative to the Director for his/her review and decision. The decision of the Director will be final and binding. All requests for review must be in writing and timely (within 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, Sections 5.M.).

13. GOVERNING LAW AND FORUM SELECTION

This Agreement will be made and entered into in the State of Missouri, and Missouri law, the City's charter and ordinances, as they may be amended from time to time, govern and apply to this Agreement. Any cause of action, claim, suit, demand, or other case or controversy arising from or related to this Agreement must be brought only in a federal or state court in The City of St. Louis, Missouri. Contractor and the City hereby admit and consent to the jurisdiction and venue of such courts. The Provisions of this section survive the expiration or early termination of this Agreement.

14. WAIVERS OF LIEN

Upon completion of work contemplated herein, 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 this Agreement. Lien waivers must be submitted on forms and executed in a manner acceptable to the Airport Representative. Contractor will warrant, covenant, represent, stipulate and agree not to 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.

15. FACILITIES PROVIDED BY THE AIRPORT

City, subject to and in accordance with the Provisions of this Agreement, will 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.

Contractor will warrant, represent, stipulate, and agree the Contractor will exercise every precaution to prevent injury to persons or damage to property and avoid inconvenience to the City's travelers, licensees, and invitees, or airlines operating at the Airport, or other users of the Airport. Contractor will without limiting the generality hereof, place such watchmen, erect such barricades and railings, give such warnings, display such lights, signals, or signs and exercise such precautions against fire, or electrocution, and take such other precautions as may be necessary, proper or desirable.

17. INSPECTIONS

A. The Airport Representative will at all times have free access to the work, as well as the equipment, and shops of the Contractor for the purpose of determining Contractor's compliance with the Provisions of this Agreement. The Airport Representative may perform periodic inspections of the work as outlined in this Agreement, to determine that services performed by the Contractor meet with required standards and the Contractor will be required to timely and promptly make any improvements as required by the Airport Representative (See APPENDIX "A", Section 5.M).

B. The Airport Representative will determine the amount, classifications, acceptability, and fitness of all work to be done hereunder, and will decide all questions which may arise related to the proper performance of this Agreement, and his decisions will be final and conclusive except as provided for in Appendix A, Section 16. Nothing herein will be construed or interpreted to mean that the Contractor is an agent or representative of the City.

18. BADGING

A. The Contractor will comply with all applicable federal, state and local governmental laws and regulations as well as rules and regulations of the Airport as may be amended from time to time. (See APPENDIX "A", Section 6.A).

B. The Contractor at its cost shall supply to and update as needed for the Airport Police Security Operations Bureau, a list of the Contractor's employees to be issued an Airport Employee Badge.

C. The Contractor at its cost, if requested by the City, will provide verification of a five (5) to ten (10) year employee background check of each employee to be issued an Airport Employee Badge.

D. The Contractor will, when requested and ordered by the Airport Representative, schedule

Security Identification Display Area ("SIDA"). The Contractor will maintain at all times adequate control of said identification badges. All employees issued identification badges will be required to attend the SIDA class offered by the Airport Police. The Contractor will bear the cost of providing badges for the Contractor's employees working under this Agreement. The cost for badging is approximately \$80.00 per employee and includes the cost of the badge, background check, fingerprinting and the SIDA course. Replacement cost for lost, stolen, or damaged identification badges will be the sole responsibility of the Contractor.

- E. The Contractor will be responsible for compliance with all Airport Security Regulations, Airport Security procedures, and TSA 1542 as they may be amended from time to time. 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 timely reimbursed (within ten (10) days of the City's request) for any such fines or penalties imposed on the City (See APPENDIX "A", Section 6.B).
- F. Due to the amount of time needed to complete the badging process, it is recommended that the Contractor begin the process at least thirty (30) days prior to July 1st each year that this Agreement is in effect.

19. UNIFORMS

Contractor, at its costs, will provide uniforms for all its employees assigned to the Airport. Such uniforms are to bear the company's name and be approved by the Airport Representative in writing.

20. PERFORMANCE & PAYMENT BOND

- A. At the time of executing of this Agreement, the Contractor will immediately execute a Performance Bond and a Payment Bond each in the amount of Twenty Five Thousand Dollars (\$25,000.00) with surety satisfactory to the City concitioned on the full and faithful performance of all terms, covenants, and conditions of this Agreement to be executed. Affirmation by the Surety Company to execute the Performance Bond and the Payment Bond must be executed by Attorney-In-Fact for the surety company before a Notary Public licensed by the State of Missouri. The Payment Bond must comply with the coverage requirements and conditions of Section 107.170 RSMo. The City will allow submittal of a one year renewable bond to meet the requirements of this Section 25. The Contractor shall notify the City no later than thirty (30) days prior to the termination,

compliance with this Section 25. Any sum or sums derived from said Performance and/or Payment Bonds shall be used for the completion of this Agreement and the payment of laborers and material suppliers, as the case may be.

- B. A copy of the Performance Bond and the Payment Bond, in a form acceptable to the City, must be given to the Airport Representative for approval before the work of this Agreement begins.

21. MISSOURI UNAUTHORIZED ALIENS LAW

- A. As a condition precedent for the award of this Agreement and prior to performing any work or services under this Agreement, the Contractor, shall, pursuant to the applicable provisions of Sections 285.525 through 285.555 of the Revised Statutes of Missouri 2000, as amended (the "**Missouri Unauthorized Aliens Law**"), 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 this Agreement. The Contractor shall also affirm in said affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with this Agreement pursuant to the Missouri Unauthorized Aliens Law. A copy of an affidavit in a form acceptable to the City is attached hereto and incorporated herein as **Exhibit "B"** entitled "Affidavit". Contractor's failure to comply at all times with the Missouri Unauthorized Aliens Law or the provisions of this Agreement related to the Missouri Unauthorized Aliens Law may result in the termination of this Agreement by the City and/or the City seeking other remedies available to the City at law or in equity. In addition, the State of Missouri may impose penalties or remedies for violations of the Missouri Unauthorized Aliens Law as set forth therein. The Contractor shall promptly and timely deliver to the City a fully executed original of the Affidavit (see **Exhibit "B"**) including any required documentation in accordance with the Missouri Unauthorized Aliens Law prior to performing any work under this 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/>.

22. GENERAL PROVISIONS

- A. The Contractor is, and at all times hereunder, will be and remain 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.

- C. This 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 City of St. Louis and the Contractor agree that this Agreement and all contracts entered into under the Provisions of this Agreement will be binding upon the parties hereto and their successors and permitted assigns.
- E. A waiver by either party of the terms, covenants, or conditions hereto to be performed, kept, or observed by the other party will not be construed as, or operate as, a waiver of any subsequent default or breach of any of the terms, covenants, or conditions of this Agreement. Any waiver by either party must be in writing and signed by the party waiving.
- F. The Contractor will keep and maintain such records and reports as are necessary for the City to determine compliance with the obligations of this Agreement. Such records will be maintained by the Contractor for at least three (3) years after the expiration or termination of this Agreement. The City reserves the right to investigate, audit, and review, upon written request, such records and documents, in order to determine compliance with this Agreement (See Appendix B, Section 7 entitled "Right To Audit Clause").
- G. Contractor acknowledges, understands, stipulates, and agrees that the City retains the right to receive bids and award contracts on any modifications, deletions, or additions to the Fuel Systems Maintenance Services contemplated herein. In addition, the City will retain the right to furnish materials or supplies at its discretion, or perform for itself, any work contemplated herein. (See Appendix A, Sections 5.N and 8.B.)
- H. No alderman, commissioner, director, board member, officer, employee or other agent of the City will be personally liable under or in connection with this Agreement.
- I. Neither party will be deemed in violation of this Agreement, if it is prevented from performing any of the obligations hereunder 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.
- J. In the event 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 this Agreement.

L. Unless otherwise expressly provided for herein, when the consent, approval, waiver, release, or certification ("**Approval**") of either party is required under the terms of this Agreement, such Approval must be in writing and signed by the party making the Approval. Whenever the Approval of the City or the Director of Airports is required, the Approval must be from the City's Director of Airports or his/her authorized or designated representative.

23. **MEDIA INQUIRIES / ADVERTISING**

- A. If contacted by any media entity or other third party ("**Media Entity**") about this Agreement or the services or work performed by the Contractor under this Agreement ("**Airport Project**"), the Contractor will refer the Media Entity to the Airport's Public Relations Manager. This includes, without limitation, trade publications.
- B. Contractor acknowledges and agrees that 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,

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 this Agreement shall:

- A. Demonstrate excellent customer service at all times when in contact with users of the Airport.
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 applicable.
- C. Help ensure that travelers have a positive Airport experience and must at all times behave in a businesslike and professional manner while on Airport property.
- D. Speak English, unless otherwise necessary to accommodate customers; 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.
- F. Additionally, Contractor agrees that it shall:
 1. Provide proper training of all employees including on-going customer service training and for the certification or licensing of employees in all areas of service as their duties might legally or contractually require.
 2. Participate in the Airport's customer service program, if required by the Director in writing.
 3. Respond in writing to every complaint issued regarding its employees interaction with the public, written or oral, within seven (7) calendar days of the complaint and shall make good faith efforts to explain, resolve or rectify the cause of the complaint. Contractor shall provide the Director with a copy of each such complaint and its written response thereto.
 5. Generate a written Customer Service Plan (the "**Plan**"), for its employees working at

25. NOTICE PROVISION

Except as herein otherwise expressly provided, all notices required to be given to the City hereunder must be in writing and must be delivered personally or be sent by certified mail return receipt requested, or overnight courier to:

Rhonda Hamm Niebruegge
Airport Director
St. Louis Airport Authority
P.O. Box 10212
St. Louis, MO 63145

With a copy to:

Mike Bernich
Airport Fleet Maintenance Manager
St. Louis Airport Authority
P.O. Box 10212
St. Louis, MO 63145

And a copy to:

Robert Salarano
St. Louis Airport Authority
P.O. Box 10212
St. Louis, MO 63145

All notices, demands, and requests by the City to the Consultant must be sent to:

Matt Gross
Superior Acquisition, LLC
7525-A Sussex Ave.
St. Louis, MO 63143

The City or Consultant may designate in writing from time to time any changes in addresses or any addresses of substitutes or supplementary persons in connection with said notices. The effective date of service of any such notice shall be deemed received at the earlier of actual receipt or the dates such notice is mailed to the Consultant or the Airport Director.

GENERAL SPECIFICATIONS
(FUEL SYSTEMS MAINTENANCE SERVICES)

1. INSURANCE AND INDEMNIFICATION

A. The Contractor, at its expense, at all times during the term hereof, will cause St. Louis County, the City and its Board of Aldermen, the Airport Commission, officers, agents and employees 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 this Agreement under the following types of coverage:

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

A. **The minimum limits of coverage for the above classes of insurance must equal a single limit of Two Million Dollars (\$2,000,000.00) comprised of such primary and excess policies of insurance as the Contractor finds it feasible to purchase during the term of this Agreement and will name the City, and its Board of Aldermen, the Airport Commission, officers, employees, and agents (the "CITY", as used in this Section) as an "Additional Insured".** Prior to execution of this Agreement, Contractor shall provide certificates of said insurance and all endorsements 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: Sharon Wilson, Bureau of Security Operations
Phone: 314-426-8002
Fax: 314-890-1325

C. Such liability insurance coverage must also extend to damage, destruction and injury to CITY owned or leased property and CITY 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

coverage, and the expiration of the policy, as an individual insured is not intended to, and does not make the CITY a partner or joint venturer with Contractor in its operations hereunder. Each such insurance policy must provide primary coverage to the CITY when any policy issued to the CITY provides duplicate or similar coverage and in such circumstances, the CITY's policy will be excess over Contractor's policy.

D. The Contractor will protect, defend, and hold City, and its Board of Aldermen, the Airport Commission, and their respective officers, agents and employees 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 this Agreement and/or the use or occupancy of the City's premises and/or 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 sole negligence of the City. The Director or his/her 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 his/her designee, after consultation with the Director or his/her designee, in carrying out its obligations hereunder. The provisions of this section survive the expiration or early termination of this Agreement.

E. The Contractor will maintain Workers' Compensation and Employer's 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 City, its 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 this Agreement will apply to this subsection. It is expressly agreed that the employees of the Contractor are not employees of the City for any purpose, and that employees of the City are not employees of the Contractor.

2. CANCELLATION

A. The City retains the right to cancel this Agreement immediately upon written notice to the Contractor, if the Contractor should fail to properly keep any Provision of this Agreement; or, if the quality of service should fall below the specified standards as determined by the City; or, if the Contractor should fail or refuse to render the amount of service required.

B. The Contractor has the right to cancel this Agreement if the City fails to keep, perform, or observe any material Provision of this Agreement for a period of thirty (30) Days after written notice by the Contractor specifying such material breach by the City; provided, however, that

diligently pursued until the material breach is corrected.

- C. The Contractor retains the right to cancel this Agreement without cause upon (90) Days written notice to the City. There will be no liability to the Contractor and such a cancellation will be deemed a no fault cancellation.
- D. The City retains the right to cancel this Agreement without cause upon (30) Days written notice to the Contractor. There will be no liability to the City and such a cancellation will be deemed a no fault cancellation.
- E. Notwithstanding anything to the contrary herein, it is expressly understood by the parties hereto that this Agreement will terminate immediately upon the failure of budgetary appropriations with no resulting liability to the City.
- F. If requested in writing by the Airport Representative or in the event of cancellation, termination, or the expiration of this Agreement, 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 the Contractor within one (1) business day.

3. ASSIGNMENT AND SUBCONTRACTING

- A. Contractor will not assign or transfer this Agreement without the prior written approval of the City, as provided for in Ordinance 63687 approved in 1996. At least 90 days prior to any contemplated assignment of this 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 terms, covenants, and conditions herein contained. The party to whom such assignment is made will expressly assume in writing the terms, covenants, and conditions of this Agreement. The parties to this Agreement understand and agree that the Contractor is and will remain responsible for the performance of its assigns under this Agreement. 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 of Airports. At least 60 days prior to any contemplated 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 of Airports. 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.

- C. Any such assignment or transfer or subcontracting of services without the consent of the City, as provided for above, will constitute default on the part of the Contractor under this 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.

4. **AFFIRMATIVE ACTION PROGRAM AND NON-DISCRIMINATION**

- A. Contractor agrees during performance under this 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 this 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. Contractor agrees during performance under this Agreement, that should it be determined by the Contractor or City 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, will notify the Fair Employment Division of the St. Louis Council on Human Relations within ten 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 for the purpose of ascertaining compliance with fair employment practices.
- E. In the event of the Contractor's non-compliance with the nondiscrimination clauses of this Agreement, or to furnish information or permit records and accounts to be inspected, within twenty days from the date requested, this Agreement may be canceled, terminated, or suspended in whole or part and Contractor may be declared ineligible for further City contracts for a period of one year, by the option of the City; provided further in the event 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.

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 this Agreement.

G. Whenever the Contractor is sued or threatened with litigation by a subcontractor vendor, individual, group or association, as a result of compliance with the clauses (A through F) of these provisions relating to fair employment practices, such contractor will notify the City Counselor in writing of such suit or threatened suit within ten days.

H. The Contractor must submit evidence from the City's Civil Rights Enforcement Agency (CREA) stating that Contractor has complied with the City's requirements for an affirmative action program as required by the Mayor's Executive Order on Equal Opportunity in Employment.

I. Contractor will comply with all applicable nondiscriminatory requirements that may be imposed pursuant to the Federal Aviation Act of 1958, as amended; Title VI of the Civil Rights Act of 1964, as amended; 49 C.F.R. Parts 21, 23, and 26, as said regulations may be amended; and state and local laws.

5. PREVAILING WAGE AND FRINGE BENEFITS

The Contractor will warrant, represent, and agree that all employees and subcontractor's employees performing any work under and subject to the terms of this Agreement at the Airport will be paid not less than the prevailing hourly rate of wages and fringe benefits as determined by the United States Secretary of Labor, or his/her authorized representative, in accordance with prevailing rates in the locality of the metropolitan St. Louis area pursuant to 41 U.S.C. 351 ex seq., as amended, except for any person engaged in an executive, administrative or professional capacity. This Section 5 is in accordance with and is subject to City Ordinance No. 62124.

6. 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 the Mayor's Executive Order #28, as amended.

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 subrecipients through the competitive bidding process. The provisions of this Policy will 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. Goal:

A goal of 25 % MBE and 5 % WBE utilization has been established in connection with this Agreement. This goal is based on the original Agreement amount and remains in effect throughout the term of this Agreement. If an award of this Agreement is made and the MBE/WBE participation is less than this Agreement goal, the Contractor will continue good faith efforts throughout the term of this Agreement to increase MBE/WBE participation and to meet this Agreement goal.

Please note: Contractors which have been certified as either an MBE or WBE are still required to fill both goals. In addition, contractors which have been certified as an MBE and a WBE can only be used to fulfill either the MBE goal or the WBE goal, not both goals.

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 this 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/DBE certified firms is available online at: www.flystl.com/businessdiversitydevelopment.

E. Eligibility:

Contractor should access the online directory to obtain a list of eligible MBEs/WBEs and to determine the eligibility of the MBE/WBE firms it intends to utilize in this Agreement.

F. Counting MBE/WBE Participation Toward Goals:

contract items being sublet as reflected on the MBE/WBE Utilization Plan. ***Firms must be certified prior to the bid opening in order to be used to fulfill the participation goals.***

G. 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 this Agreement.

H. Substitution of MBE/WBE Firms After Award:

1. The Contractor will conform to the scheduled amount of MBE/WBE participation. 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 Section 26.B.) 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 understands, warrants, and agrees that it 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.

I. Good Faith Efforts:

When the M/WBE goals cannot be met, the Contractor will document and submit justification utilizing the Contractor's Good Faith Efforts Report form and provide a statement as to why the goals could not be met. The quality and intensity of the Contractor's good faith efforts will be evaluated by the City. The Contractor must demonstrate the good faith efforts taken to meet the M/WBE goals, including but not limited to the following:

1. 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.
2. Written notification at least (14) calendar days prior to the opening of bids, soliciting individual M/WBEs interested in participation in the contract as a

3. 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.
4. Efforts made to negotiate with M/WBEs for specific items of work including evidence on:
 - a. 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.
 - b. 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.
 - c. A statement of why additional agreements with M/WBEs were not reached, and
 - d. Documentation of each M/WBE contacted but rejected and the reasons for the rejection.
5. Absence of any agreements between the Contractor and the M/WBE in which M/WBE promises not to provide subcontracting quotations to other contractors.
6. Efforts made to assist the M/WBEs that need assistance in obtaining bonding, insurance, or lines of credit required by the Contractor.
7. Documentation that qualified M/WBEs are not available, or not interested.
8. 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.
9. Advertisement, in general circulation media, trade association publications, disadvantaged-focused media, of interest in utilizing M/WBEs and area of interest.

11. Examples of actions not acceptable as reasons for failure to meet the M/WBE goal.
 - a. M/WBE unable to provide performance and/or payment bonds.
 - 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 Bid under such headings "Items Subcontractible to M/WBE firms".
12. The demonstration of good faith efforts by the Contractor must, in the end, prove the Contractor had actively and aggressively sought out M/WBEs to participate in the project.
13. The information provided will be evaluated to determine if the low Contractor is responsive. All the information provided must be accurate and complete in every detail. The apparent low Contractor's attainment of the M/WBE goal or demonstration of good faith effort will assist in determining the award of the contract.

J. Record Keeping Requirements:

The Contractor will 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/or review actions, statements, and documents submitted by any Contractor, subcontractor, or MBE/WBE.

K. Reporting Requirement:

The Contractor will submit monthly reports on MBE/WBE involvement to the City of St. Louis Airport Authority BDD Office. Actual payments to MBEs/WBEs will be verified. These reports will be required until all MBE/WBE subcontracting activity is complete or the MBE/WBE goal has been achieved.

MBE/WBE contractor intends to subcontract any portion of this Agreement, the MBE/WBE contractor will comply with provisions regarding contractor and subcontractor relationships.

7. RIGHT TO AUDIT CLAUSE

- A. The Contractor's "records" must be open to inspection and subject to audit and/or reproduction during normal working hours and kept within the greater St. Louis metropolitan area. A City representative may perform such audits or an outside representative engaged by the City. The City or its designee may conduct such audits or inspections 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 this 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 this Agreement. Such records subject to audit also include, but 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 this 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 this Agreement or the performance of the services contemplated herein; 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.

8. LIVING WAGE

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 A**, attached and incorporated herein), and, if the rates are adjusted during the term of this Agreement pursuant to the Ordinance, applicable rates after such adjustment is made. Each Bidder must submit the attached **“Living Wage Acknowledgment and Acceptance Declaration”** with its Bid. Failure to submit this declaration with the bid will result in rejection of the bid. The Contractor’s failure to comply with contract Provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set forth in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from the Living Wage Compliance Officer, reachable by phone at 314-426-8111, or can be accessed online at www.slpl.lib.mo.us/eo/ords/data/ord5597.htm. A copy of the Living Wage Bulletin now in effect is attached.

B. Living Wage Compliance Provisions: This Agreement to be awarded under the SFB is subject to the St. Louis Living Wage Ordinance Number 65597 (“**Ordinance**”) and the “**Regulations**” associated therewith as may be amended from time to time, which are incorporated herein by this reference. The Ordinance and Regulations require the following compliance measures, and Contractor hereby warrants, represents, stipulates, and agrees to comply with these measures:

1. Minimum Compensation: Contractor hereby agrees to pay an initial hourly wage to each employee performing services related to this Agreement in an amount no less than the amount stated on the attached Living Wage Bulletin (See **Exhibit A**, attached and incorporated herein). The initial rate shall be adjusted each year no later than April 1, and Contractor hereby agrees to adjust the initial hourly rate to the adjusted rate specified in the Living Wage Bulletin at the time the Living Wage Bulletin is issued.
2. Notification: Contractor shall provide the Living Wage Bulletin to all employees together with a “Notice of Coverage” in English, Spanish, and other languages spoken by a significant number of the Contractor’s employees within thirty (30) days of contract execution for existing employees and within thirty (30) days of employment for new employees.
3. Posting: Contractor shall post the Living Wage Bulletin, together with a “Notice of Coverage”, in English, Spanish, and other languages spoken by a significant number of the Contractor’s employees, in a prominent place in a communal area of each worksite covered by this Agreement.
4. Subcontractors – Contractor hereby agrees to require Subcontractors, as defined in the Regulations, to comply with the requirements of the Living Wage Regulations, and

5. Term of Compliance – Contractor hereby agrees to comply with these Living Wage Compliance Provisions and with the Regulations for as long as work related to this Agreement is being performed by Contractor's employees, and to submit the reports required by the Regulations for each calendar year or portion thereof during which such work is performed.
6. Reporting: Contractor shall provide the Annual Reports and attachments required by the Ordinance and Regulations.
7. Penalties: Contractor acknowledges and agrees that failure to comply with any provision of the Ordinance or Regulations may result in penalties specified in the Ordinance and Regulations, which penalties may include, without limitation, suspension or termination of this Agreement, forfeiture and/or repayment of City funds, disbarment, and/or the payment of liquidated damages, as provided in the Ordinance and Regulations.

Confidential
garvinm@stlouis-mo.gov
2020-01-16 13:34:57 +0000

APPENDIX "C"

FUEL SYSTEMS MAINTENANCE 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 work contemplated herein for the following amounts subject to and in accordance with the Provisions of this Agreement.

	Year 1	
Bid for Annual Inspections – Gasoline Diesel Dispensers, Piping and Storage Tanks		\$1,500.00 per year
Bid for Annual Inspections-Compressed Natural Gas System		\$9,500.00 per year
Rate for Emergency Response During Business Hours Monday – Friday, 7:00am-4:00pm		\$ 115.00 per hour
Rate for Emergency Response After Hours & Weekends Monday -Thursday, 4:01pm – 6:59am; Friday- Monday, 4:01pm-6:59am		\$ 175.00 per hour
Rate for Emergency Response Holidays as defined in Section I.K		\$ 190.00 per hour
	Year 2	
Bid for Annual Inspections – Gasoline Diesel Dispensers, Piping and Storage Tanks		\$1,500.00 per year
Bid for Annual Inspections-Compressed Natural Gas System		\$9,500.00 per year
Rate for Emergency Response During Business Hours Monday – Friday, 7:00am-4:00pm		\$ 117.50 per hour
Rate for Emergency Response After Hours & Weekends Monday -Thursday, 4:01pm – 6:59am; Friday- Monday, 4:01pm-6:59am		\$ 178.00 per hour
Rate for Emergency Response Holidays as defined in Section I.L		\$ 195.00 per hour

Year 3	
Bid for Annual Inspections –Gasoline Diesel Dispensers, Piping and Storage Tanks	\$1,500.00 per year
Bid for Annual Inspections-Compressed Natural Gas System	\$9,500.00 per year
Rate for Emergency Response During Business Hours Monday - Friday, 7:00am-4:00pm	\$ 117.50 per hour
Rate for Emergency Response After Hours & Weekends Monday - Thursday, 4:01pm -- 6:59am; Friday- Monday, 4:01pm-6:59am	\$ 180.00 per hour
Rate for Emergency Response Holidays as defined in Section 1.J	\$ 198.00 per hour

Notes:

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

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garvinm@stlouis-mo.gov
2020-01-16 13:34:57 +0000

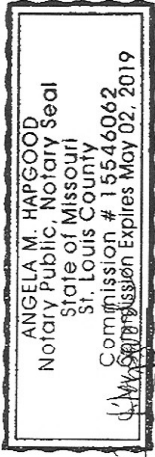
IN WITNESS WHEREOF, the parties have hereunto affixed their hands and seals as set forth below:

Superior Acquisition, LLC

ATTEST:

BY: Matthew 4/28/2016
Date

BY: Angela M. Hapgood 4-28-16
Date



THE CITY OF ST. LOUIS, MISSOURI, OWNER AND OPERATOR OF
LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT:

The foregoing Agreement was approved on this 2 day of May, 2016, by the
Airport Commission.

BY: Michael W. Hapgood
Director of Airports Date

The foregoing Agreement was approved by the Board of Estimate and Apportionment at its meeting on
May 10, 2016.

BY: Angela M. Hapgood
Secretary Date
Board of Estimate & Apportionment

APPROVED AS TO FORM BY:

Wendy 5.2.16
City Counselor Date

COUNTERSIGNED BY:

Diane Cassin/Burke 6/2/16
Comptroller Date

ATTESTED TO BY:

James P. May
Register

CONFIDENTIAL OFFICE
DOCUMENT NUMBER 70061

Confidential
garvinm@stlouis-mo.gov
2020-01-16 13:34:57 +0000

LIVING WAGE ADJUSTMENT BULLETIN

NOTICE OF ST. LOUIS LIVING WAGE RATES EFFECTIVE APRIL 1, 2016

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 **\$12.60** 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 **\$16.86** 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) Wages required under Chapter 6.20 of the Revised Code of the City of St. Louis: **\$4.28** 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, 2016**. 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 <https://www.stlouis-mo.gov/government/city-laws/ordinances/ordinance.cfm?ord=65597> or obtained from:

LIVING WAGE PROGRAM COMPLIANCE OFFICER

Business Diversity Development
Lambert-St. Louis International Airport
P.O. Box 10212
St. Louis, Mo 63145
(314) 426-8111

Dated: February 5, 2016

EXHIBIT "B"

**AFFIDAVIT
(Missouri Unauthorized Aliens Law)**

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Contracting Agency: St. Louis Airport Authority

Agency Contract No.: _____

Bidder's Name: Superior Equipment Company

Date Prepared: 2/24/2016

Prepared By: Natt Gross

Preparer's Phone No.: 314 644 6060

Preparer's Address and Zip Code: 7525-A Sussex Ave

St. Louis, mo 63143

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:

Natt Gross
Signature

Name (Printed): Natt Gross

Title: President

Date: ~~12/24/15~~ 2/24/2016