## Contract Summary Form

## JBT AeroTech Corporation

## SUMMARY OF SIGNIFICANT CHANGES

No changes as this is a renewal of an existing contract.

## SUBCONTRACTORS

This Contract allows for subcontracting with John Wayne Airport's consent pursuant to Attachment B, Section B, Fees and Charges within the contract amount for the term specified. Should the addition of a subcontractor impact the scope of work and/or contract amount, the department will bring the item back to the Board of Supervisors for approval.

This Contract includes the following subcontractors or passes through to other providers.

| Subcontractor Name | $\underline{\text { Service(s) }}$ | $\underline{\text { Amount }}$ |
| :---: | :--- | :--- |
| Brock Solutions | Phone, online, and onsite technical <br> support for Terminals A \& B BHS | Unknown as contractor has <br> an existing service <br> agreement |
| Daifuku Webb | Phone, online, and onsite technical <br> support for Terminal C BHS | Unknown as contractor has <br> an existing service <br> agreement |

## CONTRACT OPERATING EXPENSES

Appropriations for this Contract are included in Fund 280, Airport Operating Fund, FY 2021-22 Budget and will be included in the budgeting process for future years.

## Fees and Charges

All rates shall include all costs for the work to include direct and indirect labor charges (in accordance with prevailing wage rate requirements), all necessary equipment, tools overhead, travel, depreciation, other expenses and all profit related to the performance of work and services set forth in the Scope of Work. County will pay the following fees in accordance with the provisions of this Contract. The County shall pay the following fees in accordance with the provisions of this Contract for Passenger Loading Bridge and Baggage Handling System Maintenance. This one-year amendment renewal is effective from January 14, 2022, through January 13, 2023, in the amount of $\$ 4,273,116$.

| Description | Unit | Amount |
| :--- | :---: | :---: |
| Year 4 - Monthly Cost | Year | $\$ 3,823,116$ |


| Description | Unit | Amount |
| :--- | :---: | :---: |
| Year 4 - Parts/Additional Repairs and <br> Work | Year | $\$ 450,000$ |

