



**AVIATION SUPPORT AND MAINTENANCE SERVICES
Order Summary**

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| Contracted Party: City of Newport 169 SW Coast Highway Newport, OR 97365 | Serviced Customer: (physical address) Newport Municipal Airport (ONP) 135 SE 84th Newport, OR 97365 |
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The Effective Date of this Agreement is March 01, 2020.

The Term of this Agreement shall be for a period of 1 year(s) from the Effective Date.

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| Services (check as applicable) |
| <input checked="" type="checkbox"/> Periodic/Pre-Season Maintenance 3 Trips |
| <input checked="" type="checkbox"/> Equipment Restoration Unlimited |
| <input checked="" type="checkbox"/> NADIN DataLink Service |
| <input type="checkbox"/> Other Data Services |

| Equipment | Manufacturer/Model | Equipment | Manufacturer/Model |
|--|--------------------|--|--------------------|
| <input type="checkbox"/> VOR | | <input type="checkbox"/> RWIS Runway | |
| <input type="checkbox"/> DME | | <input type="checkbox"/> ATIS | |
| <input type="checkbox"/> LOC | | <input type="checkbox"/> NDB | |
| <input type="checkbox"/> GS | | <input type="checkbox"/> Control Tower | |
| <input checked="" type="checkbox"/> AWOS | | <input type="checkbox"/> Markers | |
| <input type="checkbox"/> RVR | | <input type="checkbox"/> Other | |

| | | |
|------------------------|-------------|---|
| Fees | | Contract Total: \$6,818.00 |
| Annual Fee | \$ 6,818.00 | Invoiced Annually |
| Unplanned Outage Fee | \$ 1,500.00 | per day (ex. lightning strike, bird strike) |
| Facility Visit Fee | \$ N/A | per day (ex. flight check) |
| Holiday Fee | \$ 500.00 | Additional to Unplanned Outage Fee |
| Cancellation/Delay Fee | \$ 500.00 | per day |

*Definitions om Terms and Conditions

Airport Manager: Lance Vanderbeck
Email Address: J.vanderbeck@newportoreg
Phone Number: 541/867-7422

Statement of Work and Additional Terms

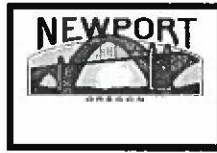
Attachment 1: Aviation Support and Maintenance Services General Terms and Conditions, Rev.1
Attachment 2: Statement of Work

Pricing Year 1: 6,818.00
Pricing Year 2:
Pricing Year 3:

This Order Summary is part of the DBT Support and Maintenance Services Agreement ("Service Agreement") between DBT and Customer. The Service Agreement consists of this Summary and each listed attachment. By signing this Order Summary, the parties signify that they have read, understand, and agree to be bound by all the terms and conditions of the Service Agreement.

DBT Transportation Services

By: Barbara A Baca By: A. P. Hill
Title: Sales Manager Title: City Manager
Date: 02/12/2020 Date: 02/21/20



AUTHORIZATION FOR AGREEMENTS, MOUs, OR OTHER DOCUMENTS OBLIGATING THE CITY

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: DBT - AWOs Maintenance Date: 2-14-2020

Statement of Purpose: AWOs maintenance agreement

Department Head Signature: [Signature]

Remarks, if any: Annual Renewal

City Attorney Review and Signature: _____ Date: _____

Other Signatures as Requested by the City Attorney: _____

| | Signature | Name/Position | Date: |
|------------------------------------|--|---------------|-------------|
| Budget Confirmed: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> | | |
| Certificate of Insurance Attached: | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> | | |
| City Council Approval Needed: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | Date: _____ |

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: [Signature] Date: 02-21-20

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: [Signature] Date: 2/24/2020

Date posted on website: 2/28/20