

AMH 810 – Annex B.ENV.01

IATA – STANDARD GROUND HANDLING AGREEMENT – ANNEX B

Location(s), Agreed Services, and Charges to the Standard Ground Handling Agreement

between: **Allegiant Air, LLC**

having its principal office at: 8360 S Durango Dr
Las Vegas, NV 89113

hereinafter referred to as 'the Carrier'

and: **Wendover Airport**

having its principal office at: 345 Airport Apron
Wendover, Utah 84083

hereinafter referred to as 'the Handling Company'

for the location(s): **Wendover Airport (ENV)**

is valid from: February 16, 2011

and replaces: N/A

PREAMBLE

This Annex B is prepared in accordance with the simplified procedure whereby the Parties agree that the terms of the Main Agreement and Annex A of the SGHA of January 2008 as published by the International Air Transport Association shall apply as if such terms were repeated here in full. By signing this Annex B, the Parties confirm that they are familiar with the aforementioned Main Agreement and Annex A.

PARAGRAPH 1. HANDLING SERVICES

Section 1 – Representation, Administration, and Supervision

1.1.2, 1.1.3, 1.1.4,
1.2.1, 1.2.3 (a,b,c,d,e,f,g,h,i,k)
1.3.1, 1.3.2, 1.3.3, 1.3.5, 1.3.6, 1.3.7, 1.3.8

Participate in:

- Weekly station operations conference call (via telephone)
- Annual station managers' meeting (in person)
 - Carrier to cover travel & overnight expenses
 - Handling Company to cover any salary, wages, and/or per diem
- Carrier's Air's ongoing Train the Trainer program
 - Carrier to cover travel & overnight expenses
 - Handling Company to cover any salary, wages, and/or per diem
- Carrier's Air's online Carrier's University program

Section 2 – Passenger Services

2.1.1, 2.1.3(a,b)(1,2,3), 2.1.4, 2.1.6(a), 2.1.7(a,b,c,e,f), 2.1.8, 2.1.9(b), 2.1.10(b)
2.2.3(a,b), 2.2.4(a,b), 2.2.5(a), 2.2.6(a), 2.2.7, 2.2.8, 2.2.10(a,b,c)(1), 2.2.11(a) 2.2.12,
2.2.13(a,b,c,e,f,g,h,i), 2.2.14(b,c)
2.3.1(a,b), 2.3.2

- Ticket counter operations/customer processing for ticket sales to be performed during the first hour following each scheduled departure. Ticket sales hour to be covered by one employee during their normal work shift hours.

Section 3 – Ramp Services

3.1.1, 3.1.2(a), 3.1.3(a), 3.1.4(a), 3.1.5, 3.1.6(a,b), 3.1.8
3.2.1(a)
3.3.1(b), 3.3.2(f), 3.3.3(b,c)
3.4.1(b,c), 3.4.2(b,c)
3.5.1, 3.5.2(a,b,c)
3.6.1(b,c)(1), 3.6.3(a), 3.6.4(a)(1,2), 3.6.5(a)(1), 3.6.6(a,b), 3.6.7, 3.6.8(a,b), 3.6.10(a)(1,2)
3.7.1(b)
3.9.1(a), 3.9.2(a,c), 3.9.3(a,b,d)
3.11.1(b), 3.11.2, 3.11.3, 3.11.4(a), 3.11.10(a,b)
3.12.1(b)(1,2)
3.13.1(a)(1,2,3)
3.17.1, 3.17.2, 3.17.3(a,b)(1,2), 3.17.4, 3.17.5, 3.17.7, 3.17.8

Section 4 – Load Control, Communications, and Flight Operations

4.1.2(a,b,c,d,e)(2)
4.2.2(a,b)
4.3.1, 4.3.2
4.4.2, 4.4.6, 4.4.7
4.5.1

Section 6 – Support Services

6.2.1(c)(1), 6.2.2(a)(1,4,5,10), 6.2.3(1,2,4,6)
6.5.1, 6.5.2, 6.5.3, 6.5.4, 6.5.6(a), 6.5.7, 6.5.8, 6.5.9

Section 7 – Security

7.1.1, 7.1.2(b)(1,3,4,5), 7.1.3(b)(1,2,3), 7.1.4(a,b)(1,2,4)
7.4.1(b)(1,2), 7.4.2(a)(1,4,5)

PARAGRAPH 2. FACILITIES, EQUIPMENT, & PERSONNEL

The facilities, equipment, and personnel which are necessary to perform all functions associated with this agreement for customer processing and ground handling services, shall be provided in accordance with the following list:

Facilities (as well as associated maintenance and operating expenses)

Ticket Counter(s).....	Carrier
ATO.....	Carrier
Holdroom & Gate Area(s).....	Handling Company

Signage.....	Carrier
Equipment & Network Access for Customer Processing.....	Carrier
Equipment & Network Access for Flight Following & Close-out.....	Carrier
Telephone & Internet.....	Carrier
ARINC Radio(s).....	Handling Company
Stationary.....	Handling Company

Extraordinary Personnel Expenses

Employee Badging & Parking.....	Handling Company
Employee Uniforms.....	Handling Company
Employee Drug & Alcohol Testing Program (Approved by FAA).....	Handling Company

Training Expenses

- Carrier shall cover travel and overnight expenses for yearly recurrent training events occurring outside the local station.
- Handling Company shall cover salary, wages, and/or per diem for any and all recurrent training for customer processing/ramp agents and GSCs including Computer-Based Training.
- Handling Company shall cover all training expenses resulting from attrition.

The facilities, equipment, and personnel which are necessary to perform all functions associated with this agreement for commissary services, shall be provided in accordance with the following list:

PARAGRAPH 3. SUBCONTRACTING OF SERVICES

The Handling Company is entitled to delegate any of the agreed services to subcontractors with the Carrier’s consent, which consent shall not be unreasonably withheld. It is understood that, in this case, the Handling Company shall nevertheless be responsible to the Carrier for the proper rendering of such services as if they had been performed by the Handling Company itself. Any subcontracting of services and the provider(s) thereof, will be recorded in the Annex(es) B.

The Carrier shall not appoint any other person, company or organization to provide the services which the Handling Company has agreed to provide by virtue of this Agreement, except in such special cases as shall be mutually agreed between the Parties.

PARAGRAPH 4. CHARGES

For a single ground handling consisting of the arrival and the subsequent departure at agreed timings of the same aircraft, the Handling Company shall provide the services described in the above Paragraph 1 at the following rates:

Aircraft Departure.....	\$425.00/departure
Aircraft Arrival.....	\$225.00/arrival
Wheelchair Services.....	Included
GPU.....	\$18.00/hour
<i>(If the ENV GPU is used. If the Carrier's GPU is utilized, then the prevailing cost of diesel fuel for operations of the unit will be billed to Carrier.)</i>	
Air Conditioning/Heating.....	Included
<i>(Operation of the Air Conditioning/Heating unit owned by the Peppermill Group is included, however, the prevailing cost of diesel fuel for operation of the unit will be billed to Carrier.)</i>	

Air Start.....	Included
Push-back.....	Included
Lavatory Service.....	\$50.00/event
Ice and Delivery.....	\$0.75/10 lb bag
Ultraclean.....	\$500.00/event
Late Operations.....	\$150.00/hour
De-icing – Type I.....	Included
Into-Plane De/Refueling.....	Cost + \$0.17/gallon

PARAGRAPH 5. ACCOUNTING AND SETTLEMENT

The Handling Company shall invoice the Carrier monthly with the charges arising from the provision of the handling services of Annex A as listed in the above Paragraph 1 at the rates of charges set out in the above Paragraph 3 according to the following:

For Customer Processing, Ramp Handling, Commissary Provisioning, and Aircraft Grooming:

Accounting Department, Carrier's Air
 8360 South Durango Drive
 Las Vegas, Nevada 89113
 Fax: 702.851.7381
 E-mail: accounting.dept@Carrier'sair.com

Settlement shall be effected by check within 30 days of invoicing. Under no circumstances will the Handling Company utilize the Clearing House for any activity connected with the Carrier's account.

PARAGRAPH 6. NOTICES

Whenever any notice or payment is required by this agreement to be made, given, or transmitted to the parties hereto, such notice shall be hand delivered, sent by overnight courier, or enclosed in an envelope with sufficient postage attached to insure delivery and deposited in the United States Mail.

If to the Carrier:

Director Procurement Strategy
 Allegiant Air, LLC
 8360 S Durango Dr
 Las Vegas, NV 89113

 Phone: 702-874-3371
 Fax: 702-589-7253
 E-mail: Jawaid.shaikh@allegiantair.com

If to the Handling Company:

Tooele County/Wendover Airport
 345 Airport Apron
 Wendover, Utah 84083
 Attn: James Petersen, Airport Director

 Phone: 435-665-2308
 Fax: 435-665-0172
 E-mail: jpetersen@co.tooele.ut.us

The Handling Company shall invoice the Carrier monthly with the charges arising from the provision of the handling services of Annex A as listed in the above Paragraph 1 at the rates of charges set out in the above Paragraph 4.

Settlement shall be effected by check within 30 days of invoicing. Under no circumstances will the Handling Company utilize the Clearing House for any activity connected with the Carrier's account.

Signed the 28 day of November, 2011

for and on behalf of Allegiant Air, LLC

by Sean P Hopkins

its VP, Contracts & Supply Operations

Signature:

Signed the 22 day of November, 2011

for and on behalf of Tooele County/Wendover Airport

by Colleen Johnson

its Tooele County Chairperson

Signature:

ATTEST:

MARILYN K. GILLETTE
TOOELE COUNTY CLERK

