

**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
PRE-PROPOSAL QUESTIONS**

TO ALL POTENTIAL PROPOSERS:

The Fairbanks International Airport (Airport) amends the Request for Proposal documents for the Specialty Retail Concession Agreement ADA-90933, as stated in the attached Addendum No. 2.

February 23rd, 2023 was the deadline for any and all comments regarding the Specialty Retail Concession RFP ADA-90933. **Completed proposals are due March 16th, 2023.**

Following is the State's response to the questions posed at the pre-proposal conference and in written comments:

- Question 1: **Page 7**, Section II. OVERVIEW OF CONCESSION AGREEMENT OFFERING, Paragraph G. CAPITAL INVESTMENT: states the Capital Investment due date is August 1st, 2023. Can the State amend that to December 1st, 2023?

Response 1: The State is amenable to advancing the Capital Investment Date due to October 1st, 2023.

- Question 2: **Page 49 of 52**, Exhibit E, Proposed Turnover and Facility Opening Dates has Construction Completion Dates for both Pre & Post-Security listed as August 1st, 2023. Is the State open to changing this date to October after "peak" season?

Response 2: The State is amenable to advancing the Construction Completion Date due to October 1st, 2023 as now reflected in Exhibit D (previously Exhibit E) in Addendum 1. However, the State expects the facility to be operational to meet public needs.

- Question 3: **Page 38**, SPECIFIC EVALUATION CRITERION NO. 3, FINANCIAL PROPOSAL, Paragraph IV. Financial Ability, Subparagraph A, states letters of reference from at least two (2) banks is needed, can the State amend that to one (1)?

Response 3: The State is amenable to requiring only 1 bank for verification and changes will be reflected in Addendum 1.

- Question 4: **Page 40**, The SPECIFIC EVALUATION CRITERION NO. 5, DEMONSTRATED EXPERIENCE & INDUSTRY KNOWLEDGE, Section I. Demonstrated Experience, Subparagraph E, states provide 2 reference companies that have received similar services from the proposer as those being requested in RFP. Can the State amend that to one (1) reference company?

Response 4: The State is amenable to requiring only 1 reference company and changes will be reflected in Addendum 1.

- Question 5: **Page 2 of 52**, GIFT & NEWS CONCESSION AGREEMENT ADA-90933, ARTICLE I, DEFINITIONS, Paragraph B. Agreement Year: Pre-Security Term Extensions (if exercised); Agreement years are the same for Year 9 & 10.

Response 5: Correction has been made to agreement year 10 and changes will be reflected in Addendum 1.

- Question 6: Can the State provide deplanement data from 2019-Present?

Response 6: The State has added additional data for deplanements from 2017-Present in Yellow Pages of Addendum 1.

- Question 7: What are the airport badge fees?

Response 7: \$100 per badge. The fee is comprised of a \$40 badge fee, a \$40 Criminal History Record Check (CHRC) fee, and a \$20 Security Threat Assessment (STA) fee. For more information visit: <https://dot.alaska.gov/aias/assets/AIAS-Other-Rates-Fees.pdf>

- Question 8: What are the employee parking fees?

Response 8: Airport employees are offered a monthly pass through our parking concessionaire for \$25.

- Question 9: Can Pre-security concession have the ability to sell grab n go sandwiches?

Response 9: Yes, Pre-Security does have the ability to sell grab 'n go sandwiches, yet security depends on TSA having ability to scan all items.

- Question 10: Can the State add the second-floor plan to include location of outlets?

Response 10: The State has added the second-floor plan to include locations of outlets in Exhibit A4 in Addendum 1.

- Question 11: Is there a staging area for construction?

Response 11: Yes, the State will work with successful bidder for staging space for construction.

- Question 12: Yellow Pages, GIFT SHOP SALES GROSS REVENUE, Can you confirm if the Gift Shop Sales Gross Revenue Activity was a 10% Concession Fee for the 1st Floor?

Response 12: Yes, in the current Concession, there is a 10% on gross sales for Pre-Security concession.

- Question 13: Can the State add Gate Schedules for entire year?

Response 13: The State has added additional Gate Schedule information in the Yellow Pages.

- Question 14: Will the fixtures and furniture that is in the existing space remain in place for the next concession?

- Response 14: No, the existing fixtures and furniture belong to the existing concessionaire and will be removed prior to the new concessionaire taking the space.

**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION ADA 90933
REQUEST FOR PROPOSALS
ADDENDUM NO. 2**

February 28th, 2023

The Fairbanks International Airport (Airport) amends the Request for Proposals (RFP) documents for the Specialty Retail Concession Agreement ADA 90933, as follows:

The **ADA-90933 Specialty Retail Sample Agreement** is amended as follows:

- Page 7: Section II. OVERVIEW OF CONCESSION AGREEMENT OFFERING, Paragraph G. CAPITAL INVESTMENT: Capital Investment due date now reads; “**October 1st, 2023**”
- Page 38: SPECIFIC EVALUATION CRITERION NO. 3, FINANCIAL PROPOSAL, Paragraph IV. Financial Ability, Subparagraph A, now reads; “**letters of reference from at least one (1) bank is needed**”
- Page 40: SPECIFIC EVALUATION CRITERION NO. 5, DEMONSTRATED EXPERIENCE & INDUSTRY KNOWLEDGE, Section I. Demonstrated Experience, Subparagraph E, now reads; “**provide a reference company that has** received similar services from the proposer as those being requested in RFP.”
- Page 2 of 52: Agreement Year 10: May 1, 2031 through April 30, 2032, now reads; “**Agreement Year 10: May 1, 2032 through April 30, 2033.**”
- Page 46 of 52: Added Exhibit A4 dated February 2023, which was originally missing, now included with identification of outlets.
- Page 51 of 52: Exhibit D (Formerly Exhibit E), Proposed Turnover and Facility Opening Dates, Construction Completion Dates for both Pre & Post-Security now reads; “**October 1st, 2023.**”

***NOTE PAGE NUMBERS AND EXHIBIT IDENTIFIERS CHANGE THROUGHOUT**

ALL OTHER TERMS, PROVISIONS, AND COVENANTS REMAIN UNCHANGED.

**STATE OF ALASKA
FAIRBANKS INTERNATIONAL AIRPORT
FAIRBANKS, ALASKA**

**REQUEST FOR PROPOSALS
SPECIALTY RETAIL CONCESSION AGREEMENT
ADA-90933**

January 1st, 2023

FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
REQUEST FOR PROPOSALS

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Please check this proposal package immediately to ensure all listed documents are enclosed. The Airport Leasing Office will furnish copies of any missing document on request. However, the Fairbanks International Airport assumes no responsibility for any missing document.

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REQUEST FOR PROPOSALS**

Notice Inviting Proposals

The State of Alaska, Department of Transportation & Public Facilities, Fairbanks International Airport (State) is requesting proposals to operate and maintain two Specialty Retail Concessions in the passenger terminal building and Fairbanks International Airport (FAI). The limited nature of these rights is outlined in the Specialty Retail Sample Concession Agreement included with the Request for Proposal package.

The State encourages all interested parties, including disadvantaged business enterprises, to submit proposals for this Concession Agreement ADA-90933. The State will not exclude any proposer on the grounds of race, color, religion, national origin, sex, or disability. Persons with a disability who need special accommodations concerning this Concession Agreement offering should contact Richard Ackerman, Leasing Specialist, or Christel Burgess, Chief of Leasing, in the Airport Leasing Office at the address below. The text telephone (TDD) number is 1-800-770-TYPE.

The Airport Manager may amend details regarding the Request for Proposal, the Specialty Retail Sample Concession Agreement, or the date, time, or place of any pre-proposal conference or for proposal submission by notice to all persons who have requested a copy of the Request for Proposal and without further publication. All potentially interested persons are encouraged to request a copy of the Request for Proposal and thereby become registered to receive a copy of any addenda that the State may issue regarding this solicitation.

To obtain a copy of the Request for Proposal (RFP) documents please contact Richard Ackerman at 907-474-2520, e-mail richard.ackerman@alaska.gov, or Christel Burgess at 907-474-2549, e-mail christel.burgess@alaska.gov, FAX: 907-474-2513 or send written requests to Fairbanks International Airport Leasing Office, 6450 Airport Way, Suite 1, Fairbanks, AK 99709.

Questions, comments, or objections regarding the RFP documents must be submitted in writing to the address above, Attn: Airport Leasing, by **5:00 p.m. Alaska Time on February 23rd, 2023**. Proposals must be submitted in writing to the address above by **5:00 p.m. Alaska Time on March 16th, 2023**. No late proposals will be accepted.

It is each proposer's responsibility to carefully examine all documents that relate to this offering and to determine all conditions that may affect its proposal. A proposer's lack of understanding due to failure to thoroughly examine these documents is not grounds for modification of, or relief from, any term or condition of this offering based on a claim that the proposer misunderstood that term or condition. Any and all comments or objections to the form of this offering, the terms, format, structure, language, criteria, or any other aspect of this Request for Proposal, consisting of the Notice Inviting Proposals, Terms of Request, Instructions to Proposers, Proposer's Affidavit, Acknowledgment of Addenda, Proposer's Questionnaire, Specific Evaluation Criteria, Supplemental Information, and the Sample Concession Agreement as modified or supplemented by an addendum (together, the Request for Proposals or "RFP"), must be submitted in writing to the Airport Leasing Office at the address stated above **on or before 5:00 p.m., Alaska Time, February 23rd, 2023**. Any such issue relating to or arising from either the RFP as originally issued or any addenda, including any issue of ambiguity, will be deemed waived and not a proper basis for any protest or appeal unless it is presented in a written objection or comment received by the Airport Leasing Office by that deadline. Any opportunity for comment on or objection to any subsequent addenda, or to any matter contained in, raised by, or relating in any way to a subsequent addendum, must be received by the Airport Leasing Office by the deadline specified for inclusion of such comment or objection in the respective addendum.

Each proposer must submit a complete proposal on State-furnished forms as described in the RFP. The State must receive proposals at the Airport Leasing Office, address listed above, **by 5:00 p.m., Alaska Time, Friday, March 16th, 2023**. The State will return any proposal received after this time.

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REQUEST FOR PROPOSALS**

A pre-proposal conference will be held at **2:00 p.m. Alaska Time on February 13th, 2023**, in the Tanana Conference Room located in the Administration Office of the Terminal building at Fairbanks International Airport. Attendance is not mandatory. Airport personnel will conduct the conference, provide a general overview of the Concession Agreement offering, listen to suggestions and comments, entertain questions, and conduct a tour of the existing facilities. Persons wishing to attend telephonically must notify Richard Ackerman or Christel Burgess, by FAX 907-474-2513, phone 907-474-2520 or 907-474-2549, or e-mail richard.ackerman@alaska.gov or christel.burgess@alaska.gov no later than **5:00 p.m. Alaska Time, February 6th, 2023**.

FAI reserves the right to reject any or all proposals, to advertise for new proposals, or to award the concession privilege in any manner that it believes is in the best interest of the public and FAI. FAI will not be responsible for any cost associated with the preparation or submission of proposals.

DATE: _____ BY: _____
Christel Burgess, Chief of Leasing
Fairbanks International Airport

It is the policy of the Department of Transportation and Public Facilities (DOT&PF) that no person shall be excluded from participation in, or be denied benefits of, any programs or activities we provide based on race, religion, gender, age, marital status, ability, or national origin, regardless of the funding source including Federal Transit Administration, Federal Aviation Administration, Federal Highway Administration and State of Alaska Funds.

The DOT&PF complies with Title II of the Americans with Disabilities Act of 1990. Individuals with disabilities who may need auxiliary aids, services and/or special modifications to participate in this project should contact DOT&PF at 907-474-2500 to make necessary arrangements. Individuals with a hearing impairment can contact Relay Alaska at 711 for assistance. Requests should be made at least five (5) days before the accommodation is needed to make any necessary arrangements.

CERTIFICATE OF POSTING

I hereby certify that this notice was posted at Fairbanks International Airport in view of the general public for a period of at least 30 calendar days from **January 1st, 2023** to **January 31st, 2023**

Signature: _____ Date: _____

Title: _____

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TERMS OF REQUEST

The State of Alaska, Department of Transportation & Public Facilities (State), owner and operator of the Fairbanks International Airport, requests proposals from interested parties for the purpose of designing, operating, and managing two Alaska theme specialty retail concessions at Fairbanks International Airport (Airport). The nature of these rights is outlined in the Specialty Retail Sample Concession Agreement included as a part of this Request for Proposals package, including the Notice Inviting Proposals, Terms of Request, Instructions to Proposers, Acknowledgment of Addenda, Proposer's Affidavit, Proposer's Questionnaire, Capital Investment Commitment Form, Specific Evaluation Criteria, Affirmation, Concession Agreement, and Supplemental Information as modified or supplemented by one or more addenda (together, the Request for Proposals or "RFP"). Capitalized terms not otherwise defined in this Terms of Request or Instructions to Proposer's have the meanings stated in the Concession Agreement ADA-90933, included as a part of this RFP.

The State encourages all interested parties, including disadvantaged business enterprises, to submit proposals for this Specialty Retail Concession Agreement ADA-90933. The State will not exclude any proposer on the grounds of race, color, religion, national origin, sex, or disability.

The Airport Manager may amend the details of this Request for Proposals, the Concession Agreement, the date, time, or place of any pre-proposal conference or proposal submission by notice to all persons who have requested a copy of the Request for Proposals. All potentially interested persons are encouraged to request a copy of the Request for Proposals and thereby become registered to receive a copy of any addenda that the State may issue regarding this solicitation.

To obtain a copy of the Request for Proposal documents, please contact Christel Burgess at 907-474-2549, email address: christel.burgess@alaska.gov, or Richard Ackerman, at 907-474-2520, email address: richard.ackerman@alaska.gov, FAX: 907-474-2513, or send written requests to Fairbanks International Airport Leasing Office, 6450 Airport Way, Suite 1, Fairbanks, Alaska 99709.

It is each proposer's responsibility to carefully examine all documents that relate to this offering and to determine all conditions that may affect its proposal. A proposer's lack of understanding due to failure to thoroughly examine these documents is not grounds for modification of, or relief from, any term or condition of this offering based on a claim that the proposer misunderstood that term or condition. Any and all comments or objections to the form of this offering, the terms, format, structure, language, criteria, or any other aspect of this Request for Proposal, consisting of the Notice Inviting Proposals, Terms of Request, Instructions to Proposers, Proposer's Affidavit, Acknowledgment of Addenda, Proposer's Questionnaire, Specific Evaluation Criteria, Supplemental Information, and the Sample Concession Agreement as modified or supplemented by an addendum (together, the Request for Proposals or "RFP"), must be submitted in writing to the Airport Leasing Office at the address stated above on or before **5:00 p.m., Alaska Time, February 23rd, 2023**. Any such issue relating to or arising from either the RFP as originally issued or any addenda, including any issue of ambiguity, will be deemed waived and not a proper basis for any protest or appeal unless it is presented in a written objection or comment received by the Airport Leasing Office by that deadline. Any opportunity for comment on or objection to any subsequent addenda, or to any matter contained in,

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raised by, or relating in any way to a subsequent addendum, must be received by the Airport Leasing Office by the deadline specified for inclusion of such comment or objection in the respective addendum.

A pre-proposal conference will be held at 2 p.m. Alaska Time, on February 13th, 2023. If you wish to attend telephonically you must contact Richard Ackerman or Christel Burgess at the contact information listed previously by **5:00 p.m. Tuesday, February 6th, 2023.** Attendance is encouraged but not mandatory.

The State may, but is not obligated to, consider comments received after any deadline, and will do so only to the extent the State, in its sole discretion, deems such consideration practical and in the best interest of the State. Proposers are cautioned that the State may not deem the time sufficient to issue addenda addressing comments received after any specified deadline. Any matter to which a potential proposer has not filed a written objection before an applicable final objection deadline will be deemed waived by that person and not a proper basis for a protest or appeal of either the award or subsequent enforcement of the agreement.

Each proposer must submit a complete proposal on State-furnished forms as described in this document. The State must receive proposals to the address stated above by **5:00 p.m. Alaska Time, March 16th, 2023.** The State will return any proposal received after this time.

All information submitted with a proposal becomes and remains the property of the State, except as stated in this paragraph. Proposals remain confidential until the State completes its review and issues a notice of intent to award. The State will make reasonable efforts to protect the confidentiality of any proprietary, non-public financial and trade secret information to the extent the proposer represents it in good faith to be exempt from disclosure under the Alaska Public Records Act by submitting it in a separate sealed envelope, marked "Confidential Information," and enclosed within the sealed proposal submission envelope. The proposer must, in addition, support its request for confidential treatment of information by including in its proposal the following statement:

"The proposer agrees to indemnify and hold harmless the State, the Airport and its officers, employees and agents from any claims, liability or damages relating to their refusal to disclose information submitted by the proposer as confidential, and to defend any action brought against the State or the Airport, its officers, employees, or agents due to such refusal or to compel disclosure. The proposer also (1) understands that it submits information to a competitive process for a public contract, (2) agrees that the State will have no liability in the event of disclosure of such information, and (3) expressly authorizes disclosure to the extent necessary for public review of the basis of the award if the proposer is identified for award."

All information submitted by the successful proposer will remain property of the State. Upon request by an unsuccessful proposer, any "Confidential Information" properly identified by that proposer under this paragraph, will be returned to the proposer after the award of the Concession Agreement and the final and unappealable determination or other resolution of any and all protests relating to this solicitation. Notwithstanding the State's statement that it will make reasonable efforts to protect the confidentiality of any proprietary, non-public, financial, and trade-secret information by submission of such information, the proposer agrees that the State will have no liability in the event disclosure of such information. Except as provided in this

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paragraph, all parts of all proposals become public information at the time the Airport issues a notice of intent to award. A proposer may not withdraw its proposal after the date and times set for submittal of proposals.

Persons with a disability who need special accommodations concerning this Concession Agreement offering should contact Richard Ackerman or Christel Burgess in the Airport Leasing Office at the above address. The text telephone (TDD) number is 1-800-770-TYPE.

I. STATE OBJECTIVES

The State objectives for this Concession Agreement offering are as follows:

- Develop a Specialty Retail concession strategy that offers convenience products and Alaska Theme gifts that will meet passenger demands during the peak season;
- Provide creative, attractive, and well-designed facilities consistent with the Airport's terminal, operational objectives and that will provide a high level of customer service;
- Increase Airport net revenues related to concession sales at the Airport;
- Create a "sense of place" by showcasing the uniqueness of Alaska.

The State proposal review committee will determine how well a responsive proposal meets these State objectives by an evaluation of the proposer's responses to the criteria established by the State.

II. OVERVIEW OF CONCESSION AGREEMENT OFFERING

The successful proposer will enter into a contract granting the non-exclusive rights to sell approved merchandise items consistent with the concept specified in this RFP and described in Exhibit C, of the Specialty Retail Concession Agreement. Some provisions of the offering are listed below. Please read the complete offering, including all forms and exhibits for details. The Concession Agreement and its attached exhibits are fully incorporated as part of this offering and control in the event of a conflict between this RFP and the Concession Agreement.

- A. CONCESSION AGREEMENT TERM: Seven (7) years (Post-Security Base Term), with the possibility of up to three (3) one (1) year term extensions for the post security location and three (3) years (Pre-Security Base Term) with the possibility of up to seven (7) one (1) year extensions for the pre-security location. Except to any extent limited by federal restrictions relating to the participation of Disadvantage Business Enterprises (DBEs), the extensions will be automatic unless either party notifies the other party at least one hundred eighty (180) days before the end of the term that the party wishes to terminate the agreement. The total term if all extensions are executed by the State will be ten (10) years.
- B. RIGHTS GRANTED: The Concessionaire shall have the non-exclusive right to sell approved merchandise items consistent with the concept specified in this RFP and as described in Exhibit C of the Specialty Retail Concession Agreement. The nature of these rights is outlined in Article IV (Rights Granted, Reservations & Prohibitions) of the Concession Agreement.

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- C. **PREMISES:** The Post-Security Premises consists of approximately **2,011 square feet** of Concession Space and the Pre-Security Premises consists of approximately **726 square feet** of Concession Space. The Premises are shown on Exhibit A1- A4 of the Concession Agreement.
- D. **REVENUES TO THE STATE:** For the rights and privileges granted under the Agreement, the Concessionaire shall pay monthly to the State, the greater of the monthly prorated Annual Guarantee or a percentage of the Concessionaire's monthly gross revenues as described below. Proposers shall not propose an alternative fee structure other than as allowed under Percentage Fees below:
1. **Annual Guarantee**
- a. For the first year of the Agreement, the State has established an Annual Guarantee of **\$160,880** for the Post-Security location and **\$21,780** for the Pre-Security location. The Annual Guarantee prorated monthly will be calculated using the following formulas:
- Post-Security $\$80 \times 2,011$ square feet per year = \$160,880 divided by 12 months = \$13,407
- Pre-Security $\$30 \times 726$ square feet per year = \$21,780 divided by 12 months = \$1,815
- b. The Annual Guarantee will be adjusted each year as specified in Article VI (Fees and Payments), Section A. (Concession and Rent Fees), of the Concession Agreement, but in no event shall the Annual Guarantee be less than \$160,880 Post-Security and \$21,780 Pre-Security.
2. **Percentage Fees**
- a. The successful proposer shall pay the State a percentage of gross revenues as stated in the proposal as accepted by the State and based on the types of products sold. The State has established minimum acceptable Percentage Fees as follows:
- | | |
|---------------------------------|-----|
| Alaska Theme Gifts/Retail: | 12% |
| Books/Magazines: | 12% |
| Health/Sundries: | 14% |
| Alaska Theme Food & Beverage: | 14% |
| Pre-Security Alaska Convenience | 10% |
- b. To improve the competitiveness of its proposal, a proposer may propose higher Percentage Fees, but may not propose Percentage Fees lower than those indicated above.
- c. If the State, in its sole discretion, grants an extension of the term beyond seven (7) years (Post-Security Base Term) or three (3) year (Pre-Security Base Term), permitted under the Agreement, the Concessionaire shall pay an additional one

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percent (1%) of Gross Revenues for each of the specified merchandise categories for the remainder of the Agreement.

- E. MERCHANDISE LIST: This concession shall include a combination of high-quality Alaskan gifts and souvenirs, reading materials, essential travel and health items, and Alaskan foods and beverages as described in Sample Exhibit C of the Concession Agreement.
- G. CAPITAL INVESTMENT: A minimum capital investment of not less than \$100,000 is required for improvement and upgrade to the existing Post-Security premises. A minimum capital investment of not less than \$20,000 is required for improvement and upgrade to the existing Pre-Security premises. **The Capital Investment due date is October 1st, 2023.** The Concessionaires Investment is defined as including the following items only:
- Directly contracted improvement costs with one or more contractors, excluding architectural and engineering fees and intra-company charges related to improvement;
 - Furniture, fixtures, and equipment purchased for direct use in the facility; and
 - Administrative/Overhead, expenditures not to exceed seven percent (7%) of the total approved cost of the unit project as defined above.

The successful proposer will be expected to meet with the airport leasing, as needed prior to concessionaire improvements. All designs, including space layout, finishes, materials, signage, lighting, and colors must be approved by the Airport prior to commencement of improvements.

- H. MINIMUM QUALIFICATIONS: To participate in this proposal offering, a proposer must demonstrate a minimum of three (3) years of continuous successful experience within the last six (6) years in the operation of a specialty retail facility with annual gross sales of not less than \$750,000. Experience in the operation of such a business at an airport is highly desired, but not required. The proposer must demonstrate that it possesses the knowledge and experience to coordinate the design of the retail space, operate the quality of retail program the State desires, and that proposer's experience can be applied successfully to the Airport. Proposers must be authorized to conduct business in the State of Alaska.
- I. PROPOSAL DEPOSIT: A proposer must submit a five-thousand-dollar (\$5,000) deposit with its proposal in the form of a money order, certified check, cashier's check, or other irrevocable instrument drawn on a financial institution located in the United States of America and payable to the State of Alaska.

III. PRE-PROPOSAL CONFERENCE

The State will conduct a pre-proposal conference at **2:00 p.m., Alaska Time on February 13th, 2023** in the Tanana Conference Room inside the Administration Offices in the terminal at Fairbanks International Airport. Participation, either in person or by teleconference is encouraged but not required.

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Any potential proposer who wishes to attend telephonically must notify Richard Ackerman or Christel Burgess by telephone or electronic mail at the contacts stated below no later than 5:00 p.m., Alaska Time on February 6th, 2023, so arrangements can be made for telephonic participation:

6450 Airport Way, Suite 1
Fairbanks, Alaska 99709
Telephone number: 907-474-2520 or 907-474-2549
Facsimile number: 907-474-2513
E-mail address: richard.ackerman@alaska.gov or
christel.burgess@alaska.gov

Airport personnel will conduct the pre-proposal conference, provide a general overview of the Request for Proposals, the Specialty Retail Concession Agreement, listen to suggestions and comments, and entertain questions. Persons who attend the teleconference in person may then be escorted to view the post security location and inspect the pre security location on their own.

The State will consider any suggestion, comment, or request for additional information concerning the RFP presented at the pre-proposal conference or submitted in writing to Richard Ackerman or Christel Burgess, Airport Leasing Office, at the address listed above, by no later than **5:00 p.m. Alaska Time on February 23rd, 2023**. The State may, but is not obligated to, consider comments received after **5:00 p.m., Alaska Time on February 23rd, 2023**, and will do so to the extent the State, in its sole discretion, deems such consideration practical and in the best interest of the State. Proposers are cautioned that the State may not deem the time sufficient to issue addenda addressing comments received after **5:00 p.m., Alaska Time on February 23rd, 2023**. Any matter to which a potential proposer has not filed a written objection before an applicable final objection deadline will be deemed waived by that person and not a proper basis for a protest or appeal.

IV. PROPOSAL EVALUATION

Each responsive proposal will be evaluated, and the best proposal selected, based on the following criteria, and related weights:

- | | |
|--|-----|
| a. Facility Design and Development Plan | 25% |
| b. Merchandise Concept & Strategy | 25% |
| c. Financial Proposal | 25% |
| d. Management, Quality of Service and Operation Plan | 10% |
| e. Demonstrated Experience & Industry Knowledge | 10% |
| f. Proposal Submittal | 5% |

The proposal review committee will evaluate and score the criteria. The proposal review committee will, in its discretion, conduct interviews or request refined proposals from all proposers reasonably susceptible of award. After the proposal review committee completes its evaluation, and any necessary responsibility review is completed, the committee will provide the Airport Manager a written summary of its findings and a recommendation for the Concession Agreement award. The Airport Manager will, in her discretion, award the Concession Agreement as recommended or reject all proposals.

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V. COMPETITIVE INTEGRITY

The State seeks to maintain a fair and even competitive environment for all potential proposers to protect the integrity of the proposal process. Richard Ackerman, Leasing Specialist, and Christel Burgess, Chief of Leasing for the Fairbanks International Airport, are the only authorized State of Alaska, Department of Transportation & Public Facilities liaisons with whom a potential proposer, or anyone on their behalf, may have contact concerning this solicitation from the release date of this RFP until the State awards the Concession Agreement. Proposers must submit all comments, suggestions, and requests for information to Richard Ackerman or Christel Burgess subject to the previously mentioned deadlines for written comments. Both the mailing and physical address of Airport Leasing is 6450 Airport Road, Suite 1, Fairbanks AK 99709. Richard Ackerman's telephone number is (907) 474-2520 and Christel Burgess's telephone number is (907) 474-2549. The facsimile number for both is (907) 474-2513.

Any communication concerning the content of this solicitation by a potential or actual proposer, or anyone on its behalf, with any State of Alaska official or employee other than the authorized State of Alaska, Department of Transportation & Public Facilities liaisons, Richard Ackerman and Christel Burgess, will result in the rejection of that proposer's proposal unless, in the reasonable judgment of the liaisons, the communication could not reasonably be believed to have given the proposer a competitive advantage or have impaired the fair and even competitive environment of this solicitation. The pre-proposal conference is the only other contact contemplated by this solicitation between State of Alaska officials and potential proposers, unless the State, in its sole discretion, schedules interviews with proposers.

VI. GROUND FOR REJECTION

A. Non-Responsive Proposals

The proposal review committee shall consider a proposal as not responsive if the proposer submits more than one proposal under the same or different names. The proposal review committee need not evaluate a proposal that the committee finds to be non-responsive because the proposal:

1. is submitted late or to the wrong place;
2. does not include the required proposal deposit;
3. is not validly signed;
4. is illegible;
5. is not submitted in a sealed package;
6. fails to acknowledge all material addenda that the State has issued;
7. offers an alternative compensation formula that the RFP does not allow;
8. does not conform in all material respects to the RFP; or
9. is conditional.

In the interest of competition, increased revenues to the State, or high-quality service to the public or as otherwise in the interest of the State, the committee may, before performing proposal evaluations, give all proposers an equal opportunity to cure otherwise non-responsive proposals.

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REQUEST FOR PROPOSALS**

B. Non-Responsible Proposers

The proposal review committee shall not recommend award to a proposer if the committee determines in writing that the proposer is not responsible under 17 AAC 42.390 or because the proposer:

1. is in violation of a provision of AS 02 or 17 AAC 42;
2. is in violation of a material term of a contract with the State of Alaska.
3. is in arrears on a rental payment or other material financial obligation to the State of Alaska.
4. is in default of a material obligation under any lease, permit, or concession that the State has issued for any property or activity at any airport that the State of Alaska owns, operates, or otherwise controls;
5. fails timely to establish financial responsibility acceptable to the Airport Manager;
6. fails timely to meet the proposer qualification requirements;
7. fails timely to provide sufficient information to determine the responsibility of the proposer;
8. fails timely to make a required presentation, attend an interview, or submit a refined or revised proposal or other information required by the proposal review committee.

VII. NOTICE OF INTENT TO AWARD

The State will send a notice of intent to award to all proposers at least seven (7) days before the State issues an award.

VIII. PROTEST

An aggrieved proposer must file a written protest with the Airport Manager under 17 AAC 42.910 within seven (7) calendar days after the date that the notice of intent to award was mailed. A protest is not effective and is waived unless it is submitted timely in writing, is signed by the protester or the protester's representative, and includes:

- a reference to this RFP for Agreement ADA-90933;
- a copy of the decision being protested, if written, or, if either the decision was not written or a copy of the decision is not available to the protester, a summary description of the decision;
- a detailed statement of the factual and legal basis of the protest, including a statement of the facts alleged to be in dispute and a copy of any relevant documents, and a statement of the remedy requested;
- the address of the protester or the protester's representative to whom any notice or decision concerning the protest is to be mailed or delivered; and
- a reference, by case, agreement, or application number, if applicable, to any other affected agreement, contract, lease, permit, concession, or application.

The protester must mail or deliver a copy of the protest documents filed with the Airport Manager to any other proposer(s) at the same time the protester mails or delivers the protest to the Airport Manager. The proper and timely filing of a protest under this section shall stay the decision being protested until the protest is decided unless and until the Airport Manager determines in writing that it is contrary to the best interest of the State to stay the decision

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beyond the date of that determination or another stated date. The protester may appeal an adverse decision on the protest only in accordance with 17 AAC 42.920. A decision not timely protested in accordance with 17 AAC 42.910 is not subject to appeal under 17 AAC 42.920 or to judicial review.

IX. AWARD

If there is an award, the State will award the Concession Agreement to the best responsive proposal selected by the State. The best responsive proposal is the proposal by a responsible proposer that, in the judgment of the State, best meets the State's objectives as described above.

The successful proposer must sign and deliver the Concession Agreement to the Airport Leasing Office at the address previously listed within fifteen (15) calendar days after the date of the award notice. The State may annul the award and retain the proposal deposit as liquidated damages for the lost benefit to and related additional costs incurred by the State if the successful proposer does not return the signed Concession Agreement within the required time. The State may then, in its discretion, award the Concession Agreement to the next best proposer. The State may annul the award and retain the proposal deposit of any proposer subsequently awarded the Concession Agreement if that proposer does not sign and return the Concession Agreement within the required time.

The State may reject any or all proposals and waive any minor defect, unless otherwise specified in these documents, if the State determines that the rejection or waiver is in the State's best interest. The State may advertise for new proposals or award the Concession Agreement privilege in any manner it believes is in the best interest of the State if it rejects any or all proposals. The State is not obligated to enter into an agreement with any proposer. The State is not responsible for any cost associated with the preparation or submission of proposals.

X. GENERAL INFORMATION

This request does not guarantee or imply that the successful proposer will make a profit. Each proposer must have the ability to perform all obligations of the Concession Agreement and the proposal it submits. The State may perform any investigation it deems necessary to determine the proposer's ability to perform these obligations. The State may require a proposer to furnish additional information, including financial information, to determine whether the proposer is responsible and able to perform the obligations of both its proposal and the Concession Agreement.

Any oral explanation or instruction given by State officials does not bind the State. This RFP consisting of the Notice Inviting Proposals, Terms of Request, Instruction to Proposers, Acknowledgment of Addenda, Proposer's Affidavit, Proposer's Questionnaire, Capital Investment Commitment Form, Specific Evaluation Criteria, Affirmation, Concession Agreement, and Supplemental Information will remain as written except as changed or supplemented by one or more addenda, expressly identified as such, issued by the Airport and sent to all parties to whom the Airport previously provided a proposal package.

The Specialty Retail Sample Concession Agreement, including all exhibits and any changes made by addenda and with the appropriate blanks filled in at the time of award, is the form of

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the Concession Agreement the successful proposer and the State will sign and, together with the proposer's complete proposal, becomes the Concession Agreement that will bind the successful proposer. The Concession Agreement is not subject to negotiation by the successful proposer. The State, in its sole discretion, reserves the right to make minor administrative changes to the Specialty Retail Concession Agreement.

Date

Christel Burgess, Chief of Leasing

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INSTRUCTIONS TO PROPOSERS

I. PROPOSAL SUBMITTAL

A proposer must submit its proposal in a sealed package that is clearly marked on the outside with (a) the proposer's name and (b) the following label:

**Specialty Retail Concession
Agreement ADA-90933
Fairbanks International Airport**

If the proposal is mailed, the proposer must enclose the sealed proposal package in a second package for mailing. The State will not consider late, electronic, facsimile, or telephonic proposals.

No charge for delivery, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, insurance costs, or for any other purpose will be paid by the State.

All proposals submitted must be valid for a minimum of one hundred twenty (120) days after the date of the proposal deadline. During this time, proposals and proposers will be investigated, evaluated, recommended, and submitted to the Airport Manager for final approval for the award of the Agreement.

II. REQUIREMENTS FOR A COMPLETE PROPOSAL

The following items constitute a complete proposal:

- A. One (1) completed, signed, and notarized Acknowledgement of Addenda (blue colored pages 18).
- B. One (1) completed, signed, and notarized Proposer's Affidavit (blue colored pages 20 through 22).
- C. One (1) completed, signed, and notarized Proposer's Questionnaire (blue colored pages 24 through 28).
- D. One (1) completed, signed, and notarized Proposer's Capital Investment Commitment Form (blue colored pages 30 and 32).
- E. One (1) original plus five (5) copies of all information requested in the Specific Evaluation Criteria (blue colored pages 34 through 41). The five (5) copies of information related to the Specific Evaluation Criteria may be provided on white paper.
- F. A signed and Affirmation Form including notarized Acknowledgment(s) (blue colored pages 42 and 44).
- G. A five-thousand-dollar (\$5,000) proposal deposit in the required form.

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III. PROPOSAL AMENDMENT OR WITHDRAWAL

The following is the process required to withdraw or substitute a proposal after submittal to the State:

- A. The proposer's name must clearly appear on the outside of its sealed proposal. The State will not open any proposal for proposer identification or for any other reason before the time and date set for submittal of proposals.
- B. The proposer must submit a written request to withdraw its proposal. The proposer or its authorized representative must sign and notarize the written request to withdraw its proposal, and it must be delivered to the State at the address for submitting proposals before the time and date set for submittal of proposals.
- C. The proposer may submit a new proposal after withdrawal of a proposal if the new proposal is delivered to the State at the address for submitting proposals before the time and date set for submittal of proposals.

The State will not accept electronic, facsimile, or telephonic proposal withdrawals or amendments.

IV. GENERAL INFORMATION

- A. Disposition of Proposal Deposits: The State may either cash or hold proposal deposits until the State signs the Concession Agreement with the successful proposer. The State may annul the award and retain the proposer's deposit if the proposer is successful but does not return its signed Concession Agreement by the time required. After both the successful proposer and the State sign the Concession Agreement, the State will, within ninety (90) days, apply the deposit to fees due the State beginning with the first month fees are due under the Concession Agreement. The State will return proposal deposits of unsuccessful proposers as soon as practical after the State signs the Concession Agreement.
- B. Proposal and Award Schedule (All dates subject to change)

January 1st, 2023		Public Notice and release of proposal documents
February 6th, 2023	5:00 p.m. AK Time	Deadline for telephonic participation request for the pre-proposal conference
February 13th, 2023	2:00 p.m. AK Time	Pre-proposal conference
February 23rd, 2023	5:00 p.m. AK Time	Deadline for any and all comments regarding the Specialty Retail Concession Offering ADA-90933
March 16th, 2023	5:00 p.m. AK Time	Last day to submit proposals
March 30th, 2023		If there is an award, issue Notice of Intent (approximate)
April 6th, 2023	5:00 p.m. AK Time	Deadline for protest or appeal
April 13th, 2023		Issue Agreement (Successful proposer must sign and return agreement within 15 calendar days).
May 1st, 2023		Airport Manager executes Agreement

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ACKNOWLEDGEMENT OF ADDENDA

DATE

The proposer acknowledges receipt of the following addenda related to this offering:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

If the proposer is a partnership or joint venture, all general partners or venturers of the joint venture must sign. If the proposer is a corporation, provide the signature of one or more authorized representatives as required to obligate the corporation together with proof of authorization. If the proposer is a limited liability company, provide the signature of the manager or, if there is no manager, provide the signature of a member of the company authorized to bind the company.

(Corporate Seal if
a Corporation)

Name of proposer as it should appear
in the Concession Agreement

Signature

Signature

Title

Title

Signature

Signature

Title

Title

NOTARIZE PAGE 18

(Copy and attach additional acknowledgment sheets as needed)

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ACKNOWLEDGEMENT OF ADDENDA

ACKNOWLEDGMENT

STATE OF _____)
_____)ss.
_____)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____
My Commission Expires: _____

.....

ACKNOWLEDGMENT

STATE OF _____)
_____)ss.
_____)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____
My Commission Expires: _____

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PROPOSER'S AFFIDAVIT

_____ being first duly sworn, state(s) the following:

1. The Affiant (as proposer or as authorized representative or officer of the proposer) has carefully examined the entire RFP as defined in the Terms of Request for Specialty Retail Concession Agreement ADA-90933 and all proposal documents submitted by _____ (*Proposer*) relating to Concession Agreement ADA-90933 for the non-exclusive rights to sell approved merchandise items consistent with the concept of the Alaska Theme specialty retail unit in the Terminal at the Fairbanks International Airport as defined in the RFP, and makes all representations in this Proposer's affidavit on behalf of the proposer.
2. The proposer acknowledges that all documents and statements submitted with its proposal become the property of the State of Alaska (State) when received by the State and then become public information at the time the State issues a notice of intent to award the Concession Agreement (subject to provisions outlined on page three (3) of the Terms of Request).
3. The proposal is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation.
4. The proposal is genuine, not collusive, nor a sham.
5. The proposer has not, directly, or indirectly, induced or solicited any other proposer to submit a false or sham proposal and has not directly or indirectly colluded, conspired, connived, or agreed with any proposer or anyone else to submit a sham proposal or to refrain from submitting a proposal.
6. The proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the fees or obligations of this or of any other proposal; nor to fix any overhead, profit, or cost element of the proposal price or that of any other proposal; nor to secure any undue advantage against the State of Alaska, Department of Transportation and Public Facilities, Fairbanks International Airport, or anyone interested in Concession Agreement ADA-90933.
7. The proposer will not, during the period in which the Concession Agreement is in effect, hire or engage any State employee for whom the proper discharge of official duties may conflict with their employment, including as set forth in AS 39.52.
8. All statements contained in the proposal and supporting documents are true.
9. The proposer has not, directly, or indirectly, divulged its proposal price nor any breakdown of the proposal or its contents, nor any relevant information or data, to any individual or any member or agent of any corporation or company, association, or organization competing for this Concession Agreement.

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10. The proposer has not paid and will not pay or agree to pay, directly or indirectly, any money or other valuable consideration to any public official that may participate personally and substantially in the selection of the successful proposer for the Concession Agreement.
11. The proposer is not in arrears on any payment owed to the State of Alaska; is not in default of any obligation to the State of Alaska; and has not failed to perform any previous agreement with the State of Alaska faithfully and diligently.
12. The proposer is able to successfully undertake and complete the responsibilities and obligations of this offering and its proposal as submitted.
13. The proposer has not engaged in any unauthorized contact with State of Alaska officials as described in Section V (Competitive Integrity) of the Terms of Request.

If the proposer is a partnership or joint venture, all general partners or venturers of the joint venture must sign. If the proposer is a corporation, provide the signature of one or more authorized representatives as required to obligate the corporation together with proof of authorization. If the proposer is a limited liability company, provide the signature of the manager of the company or, if there is no manager, provide the signature of a member of the company authorized to bind the company.

(Corporate Seal if
a Corporation)

Name of proposer as it should appear
in the Concession Agreement

Signature

Title

Signature

Title

Signature

Title

Signature

Title

NOTARIZE PAGE 22
(Copy and attach additional verification sheets as needed)

PROPOSER'S AFFIDAVIT

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PROPOSER'S QUESTIONNAIRE

The proposer must:

1. Submit the information requested in this questionnaire with its proposal.
2. Respond in English and provide financial information in U.S. dollars as valued during the referenced year.
3. Make complete and accurate statements and present them in the form requested.
4. Attach additional pages, as necessary, and clearly label responses with the same item number of the information requested. In addition, clearly identify each portion of the response with the paragraph designation, such as A, B, or C, of the paragraph to which the response applies.

The State reserves the right to reject a proposal for omissions, inaccuracies, or misstatements in this questionnaire or any attachment.

1. Name of proposer's designated contact for the receipt of notices during this offering:

2. Proposer's mailing address as it should appear in the Concession Agreement:

3. Proposer's physical address:

4. Proposer's telephone number:

5. Proposer's facsimile number:

6. Proposer's electronic mail address:

7. If awarded the Concession Agreement, the proposer intends to operate as the following:

- | | |
|--|--|
| ☐ Individual | ☐ Joint Venture |
| ☐ General Partnership | ☐ Corporation |
| ☐ Limited Partnership | ☐ Limited Liability Company |

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- A. If the proposer intends to operate as a partnership, submit a complete copy of the fully executed partnership agreement as well as a Certificate of Good Standing not more than thirty (30) days old from the incorporating jurisdiction for any corporate general partner. In addition, for any corporate general partner, submit a Corporate Resolution that indicates the parties authorized to contract on behalf of the corporation. The Corporate Resolution must contain any required corporate seal and certification by the Secretary or an Assistant Secretary of the Corporation.
- B. If the proposer intends to operate as a joint venture, submit a complete copy of the fully executed joint venture agreement as well as a Certificate of Good Standing not more than thirty (30) days old from the incorporating jurisdiction for any corporate joint ventures. In addition, for any corporate joint ventures, submit a Corporate Resolution that indicates the parties authorized to contract on behalf of the corporation. The Corporate Resolution must contain any required corporate seal and certification by the Secretary or an Assistant Secretary of the Corporation.
- C. If the proposer intends to operate as a corporation, submit a Certificate of Good Standing not more than thirty (30) days old from the incorporating jurisdiction. In addition, submit a Corporate Resolution that indicates the parties authorized to contract on behalf of the corporation. The Corporate Resolution must contain any required corporate seal and certification by the Secretary or an Assistant Secretary of the Corporation.

As an alternative to a Corporate Resolution, a proposer may submit a Certification by the Secretary or an Assistant Secretary of the Corporation stating, on behalf of the Corporation, the authority of the signer; that the authority extends to and includes the Corporation's proposal in response to this RFP; and that the Secretary is authorized to make the Certification.

- D. If the proposer intends to operate as a limited liability company, submit a complete copy of the company's articles of organization and agreement. In addition, submit a Certificate of Good Standing not more than thirty (30) days old from the registering jurisdiction and a resolution of more than one-half of the members that indicates the parties authorized to act on behalf of the limited liability company.

For the purpose of Questions 8 through 12, the word "entity" includes the individual if a sole proprietorship; one or more partners in a general partnership; one or more general partners in a limited partnership; one or more venturers in a joint venture; the majority shareholders in a corporation, or one or more members of a limited liability company.

- 8. Submit a description of the proposer's experience that addresses the following items A through D and the State's required qualifications as described in paragraph H (Minimum Qualifications) of Section II (OVERVIEW OF CONCESSION AGREEMENT OFFERING), on page seven (7) of the Terms of Request:

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- A. Location - Street address, mailing address, city, and state (country, if not located in the United States) - of the administrative office and of each retail operation managed.
 - B. Three (3) years of continuous total gross sales within the last six (6) years, generated by the entity's retail operations. Separately itemize gross sales by calendar year and location.
 - C. The total number of enplaned passengers at each location that is an airport location for which details were provided in response to the two preceding paragraphs.
 - D. The mailing address, telephone number, and contact name for a government agency, certified public accounting firm, or other independent source authorized to confirm to State personnel over the telephone the accuracy of the proposer's data furnished in response to this Question.
9. Give the name, location, and date if any management or concession agreement between the entity and an airport or other public agency was terminated, assigned, or transferred within the past five (5) years, either voluntarily or involuntarily, before expiration of the agreement. Give the name and location of the airport or other public agency, the date of termination, assignment, or transfer, and an explanation of the circumstances. If none, mark this box ☐.
10. If the entity ever had a bond or surety canceled or forfeited, explain the circumstances surrounding the cancellation or forfeiture as well as the name of the bonding company, date, and amount. If none, mark this box ☐.
11. If the entity ever declared bankruptcy, explain the circumstances surrounding the bankruptcy as well as the date, court jurisdiction, amount of liabilities, amount of assets, and status of any current bankruptcy action. If none, mark this box ☐.

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The undersigned has read this questionnaire and states on oath or affirmation, under penalty of perjury, that the undersigned is authorized to sign this questionnaire and confirms the truth and accuracy of all statements, answers, and representations made in this questionnaire, including all attached supplementary statements.

If the proposer is a partnership or joint venture, all general partners or venturers of the joint venture must sign. If the proposer is a corporation, provide the signature of one or more authorized representatives as required to obligate the corporation together with proof of authorization. If the proposer is a limited liability company, provide the signature of the manager or, if there is no manager, a member of the company together with proof of authorization.

(Corporate Seal if
a Corporation)

	Name of proposer as it should appear in the Concession Agreement
Signature	Signature
Title	Title
Signature	Signature
Title	Title

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(Copy and attach additional verification sheets as needed)

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PROPOSER'S QUESTIONNAIRE

VERIFICATION

STATE OF _____)
_____)ss.
(Judicial District or County)

I _____ say on oath or affirm that I have read
the foregoing document and believe all statements made in the document are true and correct.

Signature

Subscribed and sworn to or affirmed before me at _____
On _____.

Notary Public in and for: _____
My Commission Expires: _____

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CAPITAL INVESTMENT COMMITMENT FORM

Date: _____

The undersigned (*individual, partnership, joint venture, corporation, or limited liability company*) shall, by _____, 2023, make, at a minimum, a capital investment of

_____ dollars (\$ _____)
in the Post-Security Premises and make at a minimum, a capital investment of

_____ dollars (\$ _____)
in the Pre-Security Premises.

The minimum acceptable investment is \$100,000 for the post security location and \$20,000 for the pre security location. This minimum investment may include costs of improvement, equipment, and fixtures, but shall exclude interest, inventory, architectural and engineering fees, and intra-company charges related to improvements.

If the proposer is a partnership or joint venture, all general partners or venturers of the joint venture must sign. If the proposer is a corporation, provide the signature of one or more authorized representatives as required to obligate the corporation. If the proposer is a limited liability company, provide the signature of the manager or, if there is no manager, provide the signature of a member of the company authorized to bind the company.

(Corporate Seal if
a Corporation)

Name of proposer as it should appear in
the Concession Agreement

Signature

Title

Signature

Title

Signature

Title

Signature

Title

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(Copy and attach additional verification sheets as needed)

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CAPITAL INVESTMENT COMMITMENT FORM

Notary Public in and for: _____
My Commission Expires: _____

Notary Public in and for: _____
My Commission Expires: _____

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SPECIFIC EVALUATION CRITERIA

The Fairbanks International Airport (Airport) proposal review committee will evaluate responses to the criteria listed on pages 35 through 41.

A proposer must:

1. Provide all information requested.
2. Clearly label or key its response to each specific evaluation criterion. For example, for information the proposer submits in response to “Demonstrated Experience & Industry Knowledge” criterion, the proposer must clearly label the response “Demonstrated Experience & Industry Knowledge.”
3. Clearly identify each portion of the response with the paragraph designation such as “A,” “B,” “C,” etc., of the sub-criterion to which it applies.
4. Limit the response for each Specific Evaluation Criterion to twenty 8.5” x 11” pages or less, using a font of eleven. Addenda with supporting information (*such as operational plans and procedures and financials*) will not count toward the twenty-page (20) maximum for each Specific Evaluation Criterion.

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SPECIFIC EVALUATION CRITERION NO. 1

FACILITY DESIGN AND DEVELOPMENT PLAN (weight 25%)

The Fairbanks International Airport terminal experience centers on a theme of migration and the unique geographic location of Fairbanks and Interior Alaska. The atmosphere will be rustic with a contemporary design that incorporates elements of wood, concrete, and steel.

The Proposer shall submit preliminary plans for the Retail Unit in sufficient detail to facilitate evaluation of the quality and design of the proposed tenant improvements.

- I. Describe how the design is consistent with the State's objective for creative, attractive, and well-designed facility that compliments the Airport's terminal building design image.
- II. Provide a preliminary architectural rendering of the proposed unit indicating:
 - A. The overall design concept for the space.
 - B. The space layout.
 - C. General color scheme.
 - D. Fixtures, casework, and equipment.

If applicable, photographs depicting the desired information may be substituted in place of an architectural rendering. Renderings, photographs, or illustrations must be no larger than 11" x 17" unmounted and include the interior and exterior views of the facility.

The space layout should show locations of major display fixtures, points of sales, expected queuing areas and other pertinent features.

- III. Include a materials schedule which demonstrates the image, quality, durability, and colors of the various materials to be used within the concept including:
 - A. Floor covering
 - B. Wall covering
 - C. Ceiling covering
 - D. Counter materials
- IV. Proposer should identify its architectural team, specifying prior experience in the design of a retail facility.
- V. Provide a detailed cost analysis for the improvements that includes:
 - A. The minimum capital investment amount the proposer commits to investing in the improvements as proposed and described above. This amount must equal the total amount shown on the Capital Investment Commitment Form on Page 30.
 - B. Cost Category (Planning & Development, Fees, Tenant Improvements, Furniture, Fixtures and Equipment, Miscellaneous, Operating Expenses, Payroll & Training, Reserves, etc.).
 - C. Opening Inventory.

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SPECIFIC EVALUATION CRITERION NO. 2

MERCHANDISE CONCEPT & STRATEGY (weight 25%)

The State desires an innovative Specialty Retail program that incorporates convenience products and specialty items in an Alaskan themed shopping environment. The proposer's merchandise and concept strategy should provide an acceptable product mix of gifts, souvenirs, reading material, sundries and travel accessories that will meet passenger demands and satisfy the State's goals objectives.

I. Merchandise and Concept Strategy

- A. Provide the proposed facility name and a brief description of the merchandise concept for the Retail Unit that is shown on Exhibit A, of the Concession Agreement that is attached and made a part of this RFP.
- B. Provide a tentative product list for the Retail Unit consistent with the required merchandise categories described in Exhibit C, of the Concession Agreement. Include how your merchandise assortment will target the Airport's passengers.
- C. Describe your company's key principles of retail merchandising. Include how your company will respond to changing market demands and how you will adapt to changes in traffic levels and airline schedules during peak periods, such as summer and other holidays.
- D. Specifically describe how you will utilize a mix of local, regional, and nationally branded products.
- E. Describe how the concept will include unique aspects of Fairbanks and interior Alaska, such as Golden Heart City themes, local sports teams, and regional food specialties (prepackaged Alaskan jams and jellies, candy, and chocolates).

II. General

- A. Describe the overall marketing strategy. Describe any areas that the proposer feels are currently under-marketed. Describe the areas that the proposer feels are most likely to show the greatest improvements in sales.
- B. Describe any special activities or displays that may be considered to promote seasonal events such as holidays, Golden Days, the Yukon Quest, or activities such as fishing, northern light viewing, and snow machining.
- C. Describe any opportunities the proposer foresees to interact with the State or other concessionaires to mutually promote the retail opportunities at the Airport.

**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
REQUEST FOR PROPOSALS**

SPECIFIC EVALUATION CRITERION NO. 3

FINANCIAL PROPOSAL (weight 25%)

The Concessionaire shall pay monthly to the State, the greater of the monthly prorated Annual Guarantee or a percentage of the Concessionaire's monthly gross revenues as described below. The Concessionaire shall also pay Additional Rent as described below.

The proposer shall not propose an alternate fee structure other than as allowed under Percentage fees below.

I. Annual Guarantee

- A. For the first year of the Agreement, the State has established an Annual Guarantee of \$160,880 or \$13,407 per month for the Post-Security location and an Annual Guarantee of \$21,780 or \$1,815 per month for the Pre-Security location. The monthly prorated Annual Guarantee shall be calculated using the following formula:

Post-Security \$80 x 2,011 square feet = \$160,880 divided by 12 months = \$13,407

Pre-Security \$30 x 726 square feet = \$21,780 divided by 12 months = \$1,815

- B. The Annual Guarantee will be adjusted each year as specified in Article VI (Rents, Fees, and Payments), Section A. (Concession Fee), Part 1. (Annual Guarantee), section b. of the Concession Agreement.

- II. Percentage Fees: The proposer shall propose Percentage fees for each category. To improve the competitiveness of its proposal, the proposer may propose higher Percentage Fees but may not propose Percentage Fees below the minimum.

Category	Proposed Percentage Fees	Minimum Acceptable Percentage
Specialty Gifts/Retail	_____%	12%
Books/Magazines	_____%	12%
Health/Sundries	_____%	14%
Alaska Theme Food & Beverages	_____%	14%
Alaska Convenience Items	_____%	10%

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If the Airport, in its sole discretion, grants a term extension beyond the first seven (7) years (Base Term), the percentage fee will increase an additional one percent (1%) per merchandise category for the remainder of the Agreement.

The words govern if there is a discrepancy between the words and figures in this proposal. The Percentage Fees indicated above represent the percentage of gross revenues that the Concessionaire will pay to the State.

III. Financial Projections

Provide a good faith estimate of the expected annual gross revenues, cost of goods sold, other direct expenses, general and administrative expenses, net income, and cash flow to be derived from the proposed specialty retail operation for the first five (5) years of the proposed agreement.

IV. Financial Ability

- A. Provide letters of reference from at least one (1) bank or other financial institutions where the proposer regularly conducts business. Include the name and telephone number of an officer of each institution whom the proposer has authorized to verify this information over the telephone to Airport personnel. Each letter must include the following information:
 - 1. Length of the financial relationship;
 - 2. Quality of financial relationship including how the proposer handles its account;
 - 3. Available line of credit;
 - 4. A general assessment of the proposer's ability to meet potential financial obligations that may result from the Concession Agreement;
 - 5. Any other comments or related information applicable to the proposer.
- B. Provide letters of reference from at least three (3) of the proposer's major suppliers. Each letter should include a discussion of the quality of the relationship and the timeliness of payments.
- C. Provide a certified financial statement for the most recent calendar or proposer's fiscal year. The proposer or an authorized representative must sign and verify the financial statement is true and correct to the best of the person's knowledge.

**FAIRBANKS INTERNATIONAL AIRPORT
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REQUEST FOR PROPOSALS**

SPECIFIC EVALUATION CRITERION NO. 4

MANAGEMENT, QUALITY OF SERVICE AND OPERATIONS PLAN (weight 10%)

At a minimum, the proposer's responses to this Evaluation Criterion must address the following:

- A. Describe the proposer's management structure and operations, including staffing and shift coverage for the specialty retail concession to be used to operate the Retail Unit.
- B. Discuss your company's employee recruitment and retention plans.
- C. Provide the proposed hours of operation (at a minimum, must be open at least one (1) hour before all scheduled flights involving aircraft with a seating capacity of thirty (30) or more seats operating from the terminal).
- D. Describe the proposer's plan for maintenance and repairs, including the replacement of equipment, displays, fixtures and floor covering.
- E. Describe your customer service plan and any customer guarantees. Include any examples of customer service surveys, their frequency of use, data analysis methodology, and sample survey reports.
- F. Provide a copy of the proposer's standards, policies, and practices.

**FAIRBANKS INTERNATIONAL AIRPORT
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SPECIFIC EVALUATION CRITERION NO. 5

DEMONSTRATED EXPERIENCE & INDUSTRY KNOWLEDGE (weight 10%)

The State requires as a specific minimum qualification that the successful proposer demonstrate that in at least three (3) of the past six (6) years has experience in the operation of a retail facility with annual gross sales of not less than \$750,000. Experience in the operation of such a business at an airport is highly desired, but not required.

The proposer must demonstrate that it possesses the knowledge and experience to coordinate the design of retail space and to operate the quality of retail program that the State desires, and that the proposer's experience can be applied successfully to the Airport.

I. Demonstrated Experience

- A. How many years has the proposer's company been in the retail business?
- B. Provide the names of retail facilities operated in the past six (6) years; a description of each store; the number of employees for each facility; if the facility was at an airport, the name of the airport.
- C. Provide a list of retail concession contracts that the proposer currently holds. This list should include the location of the retail activities, a breakdown of the current annual gross receipts (excluding sales tax and commissions), percentage of gross receipts and minimum annual guarantee amounts that the proposer is required to pay for the concession privilege and beginning and ending dates of the contracts for each of the locations. If there are more than five (5) locations, the proposer may limit the detailed information to the five (5) facilities that are most similar to the Fairbanks International Airport; however, a complete listing of all contracts (without detailed information) should be listed.
- D. Provide a list of retail or airport industry associations of which the proposer is currently an active member.
- E. Provide a reference company or firm that has received similar services from the proposer as those being requested in this RFP. For each reference, provide the name, address, contact person, and phone number. If there are more than two (2) reference companies, the proposer may limit the information to the two (2) facilities that are most similar to the Fairbanks International Airport;

II. Industry Knowledge

- A. Submit a statement that demonstrates the proposer's understanding of the role of retail concessions at the Airport. Describe any differences or similarities in the management and operation of the retail concessions that will be proposed for this Airport compared to other airports or related business.
- B. Provide the proposer's assessment of future trends in the industry that may impact the strategies at this Airport.

**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
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SPECIFIC EVALUATION CRITERION NO. 6

PROPOSAL SUBMITTAL (weight 5%)

At a minimum, the proposer's responses to this Evaluation Criterion must address the following:

Proposals will be evaluated on their relative merit for this proposal factor based on the proposal submittal being clear, concise, comprehensive, professionally presented, and most thoroughly addressing the Specific Criteria 1 through 5 above.

**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
REQUEST FOR PROPOSALS**

AFFIRMATION AND SIGNATURE

The undersigned has read this proposal and affirms that the undersigned is authorized to sign this proposal and confirms the truth and accuracy of all statements, answers, and representations made in this proposal.

(If the proposer is a partnership or joint venture, all general partners or members of the joint venture must sign; if the proposer is a corporation, the signature of one authorized representative is sufficient unless the corporation requires two or more signatures.)

(Corporate Seal if
a Corporation)

Name of proposer as it should appear
in the Concession Agreement

Signature

Title

Signature

Title

Signature

Title

Signature

Title

NOTARIZE PAGE 44

(Copy and attach additional acknowledgment sheets as needed.)

**FAIRBANKS INTERNATIONAL AIRPORT
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REQUEST FOR PROPOSALS**

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**FAIRBANKS INTERNATIONAL AIRPORT
SPECIALTY RETAIL CONCESSION AGREEMENT ADA-90933
REQUEST FOR PROPOSALS**

AFFIRMATION

ACKNOWLEDGMENT

STATE OF _____)
_____)ss.
_____)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____
My Commission Expires: _____

.....
ACKNOWLEDGMENT

STATE OF _____)
_____)ss.
_____)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____
My Commission Expires: _____

**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
FAIRBANKS INTERNATIONAL AIRPORT**

**SPECIALTY RETAIL CONCESSION
SAMPLE AGREEMENT ADA-90933**

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**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
FAIRBANKS INTERNATIONAL AIRPORT**

GIFT & NEWS CONCESSION AGREEMENT ADA-90933

THIS AGREEMENT is made this 1st day of May 2023, between the State of Alaska, Department of Transportation and Public Facilities, Fairbanks International Airport (State), whose address is 6450 Airport Way, Suite 1, Fairbanks, Alaska 99709 and _____ (Specialty Retail Concessionaire) whose address is _____.

In consideration of the rights and obligations contained herein, the parties agree to all conditions as follows:

INTRODUCTION

The State owns and operates the Fairbanks International Airport, located in Fairbanks, Alaska.

In connection with the Fairbanks International Airport, the State owns the Terminal.

The State has determined it is necessary in the promotion and accommodation of air commerce and air transportation that the State develop and maintain a comprehensive Specialty Retail program for the Airport that will benefit air travelers and others.

The State has determined that offering a Specialty Retail Concession Agreement through the competitive Request for Proposal (RFP) process is in the best interest of the State.

The Concessionaire desires to operate the Specialty Retail Concession in the Terminal.

The State issued an RFP for the Specialty Retail Concession, and the Concessionaire was the successful proposer.

**ARTICLE I
DEFINITIONS**

The following definitions apply for this Agreement:

- A. **Agreement:** This Concession Agreement ADA-90933, together with and incorporating the exhibits, the Request for Proposals (RFP), all documents submitted by the Concessionaire in connection with the RFP, including the Concessionaire's proposal in response to the RFP, as finally accepted by the State, and all other attachments and exhibits thereto, the responses to the Specific Evaluation Criteria, all other documentation required in the RFP, and all information submitted by the Concessionaire with its proposal, plus all future amendments or supplements executed by the parties to this Agreement. The State reserves to itself under this Agreement the authority to review and approve aspects of the Concessionaire's business and operations, and the State does not, by entering into this Agreement, become bound to all aspects of the Concessionaire's proposal but retains all review and approval authority under this Agreement.

B. Agreement Year: Twelve (12) consecutive months of the Agreement beginning as follows:

Post-Security Base Term

Agreement Year 1:	May 1, 2023 through April 30, 2024
Agreement Year 2:	May 1, 2024 through April 30, 2025
Agreement Year 3:	May 1, 2025 through April 30, 2026
Agreement Year 4:	May 1, 2026 through April 30, 2027
Agreement Year 5:	May 1, 2027 through April 30, 2028
Agreement Year 6:	May 1, 2028 through April 30, 2029
Agreement Year 7:	May 1, 2029 through April 30, 2030

Post-Security Term Extensions (if exercised):

Agreement Year 8:	May 1, 2030 through April 30, 2031
Agreement Year 9:	May 1, 2031 through April 30, 2032
Agreement Year 10:	May 1, 2032 through April 30, 2033

Pre-Security Base Term

Agreement Year 1:	May 1, 2023 through April 30, 2024
Agreement Year 2:	May 1, 2024 through April 30, 2025
Agreement Year 3:	May 1, 2025 through April 30, 2026

Pre-Security Term Extensions (if exercised):

Agreement Year 4:	May 1, 2026 through April 30, 2027
Agreement Year 5:	May 1, 2027 through April 30, 2028
Agreement Year 6:	May 1, 2028 through April 30, 2029
Agreement Year 7:	May 1, 2029 through April 30, 2030
Agreement Year 8:	May 1, 2030 through April 30, 2031
Agreement Year 9:	May 1, 2031 through April 30, 2032
Agreement Year 10:	May 1, 2032 through April 30, 2033

- C. Airport: The real property and facilities of the Fairbanks International Airport, Fairbanks, Alaska, as they exist on the execution date of this Agreement, together with any future changes. The real property and facilities of the Fairbanks International Airport as they existed on February 2023, are shown on Exhibit A1-A4 of this Agreement.
- D. Airport Manager: The State's designated manager at Fairbanks International Airport acting directly or through a duly authorized representative.
- E. Annual Guarantee: The minimum amount the Concessionaire must pay to the State each year in accordance with Article VI (Rents, Fees, and Payments).
- F. Base Term – Post-Security: The first seven (7) Agreement Years of this Agreement.
- G. Base Term – Pre-Security: The first three (3) Agreement years of this Agreement.
- H. Certified Activity Report: A report that the Concessionaire must submit to the State to report Specialty Retail Gross Sales and other information and that is certified on behalf of the Concessionaire to be complete and accurate. A sample format is shown on Exhibit B. (Certified Activity Report).

- I. Concessionaire: The successful proposer for the Request for Proposals for this Specialty Retail Concession Agreement ADA-90933, who enters into this Agreement, or any other subsequent Concessionaire as provided under Article XXIV (Assignment or Subcontract) of this Agreement.
- J. Concessionaire Improvements: Collectively, all items located on and within the Premises including Concessionaire construction, furniture, fixtures, and equipment. This includes items such as decorations, partitions, wiring, lighting, plumbing fixtures, HVAC, piping, finished ceilings, ventilation, ductwork, floor and wall coverings, heaters, cabinets, merchandise and product display fixtures, lockers, and any other such equipment.
- K. Disadvantaged Business Enterprise (DBE). A business certified by the State of Alaska, Department of Transportation and Public Facilities as a disadvantaged business enterprise as defined in 4 CFR Part 26 or in related guidance published by the U.S. Department of Transportation or Federal Aviation Administration.
- L. Facility Opening Date: The earlier of (1) the date the specialty retail unit is open for business to the public or (2) the later of (a) the Facility Opening Date indicated in Exhibit D, Proposed Turnover and Facility Opening Dates, or (b) sixty (60) days after the actual Turnover Date.
- M. Gross Revenues: All revenue, income, and receipts of the Concessionaire, on an accrual basis, owed to or received by the Concessionaire from sales or other business at, from or related to the Airport.
 - 1. The term "Gross Revenues" includes the following:
 - a. All Specialty Retail Concessionaire sales for either cash or credit, which is collected or should have been collected, without any exclusions except those expressly permitted under this Agreement from any business conducted in whole or in part on the Airport, including any orders placed at, or completed by delivery anywhere on the Airport, or through any delivery service under the rights granted under this Agreement.
 - b. Charges for all services performed in, on, or through the business, including electronic commerce, authorized, or otherwise conducted under this Agreement. This includes all other income and proceeds from or incidental to any business conducted in whole or in part in, on, or in connection with the rights granted under this Specialty Retail Agreement.
 - c. Goods, work, or services furnished by any person in lieu of payment in exchange for value received from the Concessionaire in connection with business or operations at or from the Airport.
 - d. Monies or the value of discounts received by the Concessionaire from vendors or suppliers in exchange for any promotions, sponsorships or displays that are directly attributed to the Specialty Retail Concession.
 - 2. But, notwithstanding the foregoing, the term Gross Revenues excludes the following:
 - a. The difference between the marked sales price and the actual sale price for discount sales.

- b. The amount of any sales tax, so-called "luxury tax," consumer excise tax, gross receipts tax, or other similar tax imposed by a federal, State, municipal, or other government authority directly on any business conducted in whole or in part in, on, or in connection with the rights granted under this Agreement. The Concessionaire will properly account and record all taxes, if applicable.
- c. Receipts from the sale of waste or scrap material that result from the Concessionaire's business authorized under this Agreement.
- d. Receipts from the sale or trade-in value of Concessionaire owned furniture, fixtures, or equipment used on the Premises and not considered stock-in-trade.
- e. The value of merchandise, supplies or equipment exchanged with or transferred to other business locations of the Concessionaire if the exchange or transfer is not made to avoid a sale by the Concessionaire under this Agreement.
- f. Receipts from refunds of merchandise, supplies or equipment returned to shippers, suppliers, or manufacturers or discounts the Concessionaire receives from these entities.
- g. Receipts from the sale of uniforms or clothing to the Concessionaire's employees if sold at cost and the Concessionaire requires its employees to wear these items.
- h. The sale of postage stamps and newspapers at face value.
- i. The sale of any nonprofit merchandise for which the Concessionaire receives no remuneration (such as Golden Days Pins).

However, in calculating Gross Revenues, the Concessionaire shall not deduct any franchise, capital stock, income, or similar tax based on income or profits. The State will not credit or reduce the amount of the Concessionaire's Gross Revenues that result from any illegal rebate, kickback, or hidden credit given or allowed to clients.

- N. Percentage Fee: The percentage of Gross Revenues the Concessionaire is required to pay to the State in accordance with Article VI (Rents, Fees, and Payments) beginning with the Facility Opening Date.
- O. Premises: The floor space leased to the Concessionaire for the uses authorized under this Specialty Retail Agreement and shown on Exhibit A1-A4 (Specialty Retail Concession Premises), dated February, 2023, attached to, and made a part of this Agreement, as shown below:

Post-Security Specialty Retail Concession Space	1,619 square feet
Post-Security Specialty Retail Office/Support Space	<u>392</u> square feet
Post-Security Total Specialty Retail Concession Area	2,011 square feet
 Pre-Security Specialty Retail Concession Space	 481 square feet
Pre-Security Storage Space	<u>245</u> square feet
Pre-Security Total Specialty Retail Concession Area	726 square feet

- P. Specialty Retail Unit: A store or other facility on Premises designated by the State for the sale of specialty retail merchandise approved by the State. Such merchandise must be consistent with any concept specified by the State under this Agreement for that location.
- Q. Request for Proposals (RFP): All documents issued by the State in connection with the Request for Proposals for Specialty Retail Concession Agreement ADA-90933, including the Notice Inviting Proposals, Terms of Request, Instructions to Proposers, Acknowledgment of Addenda, Proposer's Affidavit, Proposer's Questionnaire, Capital Investment Commitment Form, the Specific Evaluation Criteria, Affirmations, Supplemental Information, the Concession Agreement, and any addenda.
- R. Term: The period of time specified under Article III (Term) of this Agreement, which includes the Base Term and may include one or more Term Extensions.
- S. Term Extension:
1. Post-Security: Each of three (3) Agreement Years that the State may exercise under Article III (Term) of this Agreement, after the Base Term.
 2. Pre-Security: Each of seven (7) Agreement Years that the State may exercise under Article III (Term) of this Agreement, after the Base Term.
- T. Terminal: The Terminal building at the Airport.
- U. Turnover Date: The date the Premises is turned over by the State to the Specialty Retail Concessionaire for commencement of Concessionaire Improvements.

ARTICLE II

SCOPE OF AGREEMENT

The Concessionaire must perform all obligations, conduct all activities, and comply with all promises and representations made in its entirety, including any refinement submitted in response to the State's solicitation of competitive proposals for the rights granted under this Agreement, as defined herein, as the Concessionaire's proposal is finally accepted by the State.

ARTICLE III

TERM

- A. Term:
1. This Agreement is binding on the date it is signed on behalf of the State. The State grants the Concessionaire the rights listed in Article IV (Rights Granted, Reservations, and Prohibitions) beginning May 1st, 2023, and ending April 30th, 2030 (Post-Security Base Term) and beginning May 1st, 2023 and ending April 30th, 2026 (Pre-Security Base Term).
 2. Except to any extent limited by federal restrictions relating to the participation of Disadvantaged Business Enterprises (DBEs), the post-security location term may be extended for up to three (3) additional one-year periods, and the pre-security location term may be extended for up to seven (7) additional one-year periods, as described below, each extension being automatic and without further notice unless the foregoing exception is determined by the State to apply or either party notifies the other party at least 180 days

before the end of the current term or term extension, that the party wishes to terminate the agreement:

- a. For one (1) year beyond the end of the Post-Security Base Term (Agreement Year 7), beginning May 1, 2030, and ending April 30th, 2031 (the "First Post-Security Term Extension").
 - b. For one (1) year beyond the end of the Post-Security First Term Extension (Agreement Year 8), beginning on May 1, 2031, and ending on April 30th, 2032, (the "Second Post-Security Term Extension").
 - c. For one (1) year beyond the end of the Post-Security Second Term Extension (Agreement Year 9), beginning on May 1, 2032, and ending on April 30th, 2033, (the "Third Post-Security Term Extension").
 - d. For one (1) year beyond the end of the Pre-Security Base Term (Agreement Year 4), beginning May 1, 2026, and ending April 30th, 2027 (the "First Pre-Security Term Extension").
 - e. For one (1) year beyond the end of the First Pre-Security Term Extension (Agreement Year 5), beginning May 1, 2027, and ending April 30th, 2028 (the "Second Pre-Security Term Extension").
 - f. For one (1) year beyond the end of the Second Pre-Security Term Extension (Agreement Year 6), beginning May 1, 2028, and ending April 30th, 2029 (the "Third Pre-Security Term Extension").
 - g. For one (1) year beyond the end of the Third Pre-Security Term Extension (Agreement Year 7), beginning May 1, 2029, and ending April 30th, 2030 (the "Fourth Pre-Security Term Extension").
 - h. For one (1) year beyond the end of the Fourth Pre-Security Term Extension (Agreement Year 8), beginning May 1, 2030, and ending April 30th, 2031 (the "Fifth Pre-Security Term Extension").
 - i. For one (1) year beyond the end of the Fifth Pre-Security Term Extension (Agreement Year 9), beginning May 1, 2031, and ending April 30th, 2032 (the "Sixth Pre-Security Term Extension").
 - j. For one (1) year beyond the end of the Sixth Pre-Security Term Extension (Agreement Year 10), beginning May 1, 2032, and ending April 30th, 2033 (the "Seventh Pre-Security Term Extension").
3. In order to avoid an interruption of service to the public or revenues to the State and to give fair and orderly selection of, and transition to, any successor Concessionaire, the State may by written notice to the Concessionaire, not less than sixty (60) days before the end of the Agreement term, require the Concessionaire to continue to operate the Concession at the Airport as set forth in this Agreement beyond the end of the Agreement Term. The holdover period, which shall be determined by the State, shall not exceed one (1) year from the expiration of the Agreement Term. During a continuation period under this Section B, Concessionaire will not be responsible to pay the Monthly Guarantee Payment (i.e.,

Concessionaire will be required to pay only the Monthly Percentage Fee and any Additional Rent).

B. Holding Over:

If the Concessionaire holds over without a written renewal of this Agreement after it expires, the holding over does not operate as a renewal or extension of the rights granted under this Agreement, but only creates a month-to-month tenancy, regardless of any payment accepted by the State. The Concessionaire's obligations to perform under this Agreement will continue until the State terminates the month-to-month tenancy. The State may terminate the tenancy at any time by giving the Concessionaire at least ten (10) calendar days written notice. The monthly payment for any holdover period is the greater of the Annual Guarantee or the Percentage Fee effective for the term prior to entering holdover status as described in Article VI (Rents, Fees, and Payments), Section A (Concession Fee) paragraph 2 (Percentage Fees), of this Agreement.

ARTICLE IV
RIGHTS GRANTED, RESERVATIONS, & PROHIBITIONS

Subject to the rights and obligations under this Agreement, the State grants the Concessionaire the authority to exercise the following rights subject to the obligations under this Agreement:

A. Rights Granted:

1. The Concessionaire shall have the non-exclusive right to sell approved merchandise items consistent with the specialty retail concept specified in Exhibit C.
2. The Concessionaire shall have the right and obligation to develop and maintain two comprehensive Specialty Retail programs totally integrated and coordinated with the Airport as to design, quality, and content. Under this program, the Concessionaire shall establish, operate, service and maintain two high quality, professionally designed Specialty Retail Units.
3. The Concessionaire shall have the right to occupy the Premises for purposes of conducting business under this Agreement. The Concessionaire, its officers, contractors, suppliers, service personnel, guests, patrons, and invitees shall have the right to enter, exit, and occupy the Premises to the extent authorized under and subject to the Airport's security rules and any rules or directives by the Transportation Security Agency or the Federal Security Director for the Airport.
4. The Concessionaire shall have the right to construct and install on the Premises fixtures, equipment, and other improvements necessary to operate the business authorized under this Agreement subject to compliance with the terms and conditions of an approved Airport Building Permit for each project as required under 17 AAC 42.280.
5. The Concessionaire shall have the right to subcontract or joint venture for operation of the Retail Unit, subject to prior written consent by the State. Such subcontract or joint venture Agreement must require, at a minimum, strict compliance with the provisions of this Agreement. The Concessionaire agrees that it is responsible for the performance of its subcontractors and joint venture partners under this Agreement. The Concessionaire agrees to initiate and take all corrective action should a subcontractor or joint venture

partner fail to comply with its contract with the Concessionaire or any provision of this Agreement. The failure of a subcontractor or joint venture partner to comply with the provisions of this Agreement shall constitute a default by the Concessionaire under this Agreement, entitling the State to terminate this Agreement in accordance with the provisions herein.

6. Although these rights and obligations will not diminish during the term of this Agreement, the specific areas in which the Concessionaire is authorized to exercise the rights may, in the State's sole discretion, diminish or expand as provided for in this Agreement.

B. Reservations:

1. The State reserves the right to grant to others any rights or privileges not specifically and exclusively granted the Specialty Retail Concessionaire. The rights and privileges granted to the Specialty Retail Concessionaire under this Agreement are the only rights and privileges granted to the Specialty Retail Concessionaire. The Specialty Retail Concessionaire has no easements, rights, or privileges, express or implied, other than those specifically granted under this Agreement.
2. Unless otherwise provided in this Agreement, upon the expiration, termination, or cancellation of this Agreement, Concessionaire is bound to mitigate damages, to continue to pay rent and to abide by all Agreement obligations, including maintenance obligations and provision of evidence of insurance coverage, through the date on which the Concessionaire relinquishes possession of and completely vacates the Airport as provided generally under 17 AAC 42.250, as applicable, and the locations subject to this Agreement left in a neat and clean physical condition acceptable to the State.

C. Prohibitions:

1. Unless approved in writing by the State, the rights granted in this Article do not include the right to:
 - a. Sell any item from vending machines or other mechanical devices.
 - b. Sell in-bond merchandise.
 - c. Exchange foreign currency except as needed to make change in sales transactions.
 - d. Operate any mechanical, electrical, or similar entertainment device.
 - e. Operate any systems using the Airport's wireless technology, unless approved in writing by the State, or operate any system that infringes upon the Airport's wireless technology.
2. The Concessionaire may not sell any product or service that is not described in this Agreement without the advance written consent of the State. If a question or dispute arises as to the sale of any specific service or item or category of service or item, the Concessionaire may submit a written request to the State asking for a review and

decision concerning the dispute. The State will deliver a written decision to the Concessionaire and the decision of the State will be final.

3. This Agreement does not grant the Concessionaire the right to provide or perform any business or commercial activity at the Airport other than as expressly stated in this Agreement, nor does it grant the Concessionaire the right to use the trademarks, symbols, trade names or name of the State or of the Airport, either directly or indirectly, in connection with any production, promotion service or publication without the prior written discretionary consent of the State.

ARTICLE V

PREMISES

- A. The State will make the Premises available to the Concessionaire on the Turnover Date. The Concessionaire accepts the Premises in its then-present condition and “as is.” The Concessionaire acknowledges that the State’s obligation is limited to making the Premises available to the Concessionaire for its use, and that the State makes no representation that they are suitable for the Concessionaire’s requirements herein.
- B. The Concessionaire may submit an application to occupy additional office or storage space in accordance with Article XII (Lease of Additional Space).
- C. The Concessionaire may request permission to expand the Specialty Retail Unit permanently or seasonally via an application for an Airport Building Permit. The State agrees to negotiate in good faith with the Concessionaire to facilitate requests for expanded Specialty Retail Units but makes no representations that such requests will be approved. The State, in writing, will either accept or reject the request, and the Concessionaire agrees to abide by such decisions.
- D. If the Concession is not open for business to the public by the Facility Opening Date, the Concessionaire shall be liable for liquidated damages to the State, at the sole discretion of the State, in the amount of three hundred dollars (\$300.00) per day per facility until the Specialty Retail Concessions are open for business to the public.
- E. The Concessionaire will have access to all power and data connections that are present at the Premises at the Turnover Date. The Concessionaire will be responsible, at the Concessionaire’s sole expense, for running any additional wiring or conduit to this location if additional capacity is desired.
- F. The State has installed a Premises Wiring Distribution System (PWDS) in the Terminal, which provides a Structured Telecommunication System with a fiber optic backbone throughout the Airport. The Concessionaire is required to use the PWDS for its data and telecommunication needs wherever the PWDS exists on the Effective Date of this Agreement or is installed in the future. For new build-out, the Concessionaire will not install wiring for any function that cannot be served by the PWDS.

ARTICLE VI
RENTS, FEES, AND PAYMENTS

A. Concession Fee:

For rights and privileges granted under the Agreement, the Concessionaire will pay the State each month the greater of the prorated Annual Guarantee or a percentage of the Concessionaire's monthly gross revenues as described below:

1. Annual Guarantee:

- a. For the first year of the Agreement, the State has established a Post-Security Annual Guarantee of \$160,880, which prorated monthly is \$13,407 per month. The established Pre-Security Annual Guarantee is \$21,780, which prorated monthly is \$1,815 per month. The Annual Guarantee prorated monthly is calculated using the following formula:

Post-Security: $\$80 \times 2,011 \text{ square feet per year} = \$160,880 \text{ divided by } 12 \text{ months} = \$13,407.$

Pre-Security: $\$30 \times 726 \text{ square feet per year} = \$21,780 \text{ divided by } 12 \text{ months} = \$1,815.$

- b. On August 1 of each Agreement Year, the Annual Guarantee will be adjusted to 75% of the prior Agreement year's payments that would have been due the State under Section A.2 of this Article, as if no Annual Guarantee existed, but in no event shall the Annual Guarantee be less than eighty dollars (\$80) per square foot per year times the total square feet of the Post-Security Specialty Retail Unit and thirty (\$30) per square foot per year times the total square feet of the Pre-Security Specialty Retail Unit.
- c. The Annual Guarantee will not be adjusted to reflect a six-month or shorter lease line expansion of a Retail Unit.

2. Percentage Fees: The monthly Percentage Fees shall be calculated by multiplying the percentages listed below by the Gross Sales for each category of sales for the applicable month. If the State, in its sole discretion, grants any term extensions, the percentages listed below shall be increased by an additional one percent (1%) of the gross revenues for each of the specified categories for any Specialty Retail Units that are fully amortized:

a. Post-Security Base Term Percentage Fees: (Agreement Years 1 through 7)

- i) Alaska Theme Gifts/Retail:
@ percent (@%) of Gross Revenue for gifts and retail items.
- ii) Books/Magazines:
@ percent (@%) of Gross Revenue for books, magazines, and newspapers.

- iii) Health/Sundries:
@ percent (@%) of Gross Revenue for health & beauty aids, and sundries.
 - iv) Alaska Theme Food & Beverages:
@ percent (@%) of Gross Revenue for Alaska theme food & beverages.
 - b. Post-Security Term Extension Percentage Fees: (Agreement Years 8 through 10)
 - i) Alaska Theme Gifts/Retail:
@ percent (@%) of Gross Revenue for gifts and retail items.
 - ii) Books/Magazines:
@ percent (@%) of Gross Revenue for books, magazines, and newspapers.
 - iii) Health/Sundries:
@ percent (@%) of Gross Revenue for health & beauty aids, and sundries.
 - iv) Alaska Theme Food & Beverages:
@ percent (@%) of Gross Revenue for Alaska theme food & beverages.
 - c. Pre-Security Base Term Percentage Fees: (Agreement Years 1 through 3)
 - i) Alaska Theme Convenience Store:
@ percent (@%) of Gross Revenue for Alaska Convenience Store items.
 - d. Pre-Security Term Extension Percentage Fees: (Agreement Years 4 through 10)
 - i) Alaska Theme Convenience Store:
@ percent (@%) of Gross Revenue for Alaska Convenience Store items.

B. Payments to the State

1. By the 20th day of each month during this Agreement, beginning the month following the Facility Opening Date, the Concessionaire will pay the greater of the prorated Annual Guarantee or the Percentage Fee for the for the previous month as calculated in Section A.2 of this Article above.
2. The Concessionaire will make payments in United States of America currency either in cash or by check, credit card, bank draft, money order or electronic funds transfer (EFT) payable to the State of Alaska. The Concessionaire will submit payments free from any claim, demand, setoff, or counterclaim of any kind against the State to Airport Accounting, Fairbanks International Airport, 6450 Airport Way, Suite 1, Fairbanks, Alaska, 99709, or any other address that the State may designate in writing. The State must receive payments on or before the due date.
3. If the Concessionaire's total payments during any Agreement year reach or exceed the Annual Guarantee, the Concessionaire will pay only the Percentage Fees specified in Section A.2. of this Article for the remainder of that Agreement year.

C. Certified Activity Reports (CAR)

1. On or before the twentieth (20th) day of each month during this Agreement, beginning the month following the Facility Opening Date, the Concessionaire shall deliver to Airport Accounting, Fairbanks International Airport, 6450 Airport Way, Suite 1, Fairbanks AK 99709, a Certified Activity Report from the Concessionaire.
2. The Concessionaire shall submit the Certified Activity Report in a form that is acceptable to the State which may include an electronic file in current Microsoft Excel for Windows or other electronic file acceptable to the State. The certified activity report must reflect the Concessionaire's Gross Revenues for both the previous calendar month and for the Agreement year-to-date in terms of United States of America currency.
3. Such report must separately itemize the Gross Revenues for each merchandise category. A sample format is shown on Exhibit B (Certified Activity Report).

CI. Waiver of Annual Guarantee

1. The State will waive or adjust the Annual Guarantee payable under this Agreement for any month in which any of the following events occur:
 - a. A twenty-five percent (25%) or greater drop in total deplaned, enplaned and in-transit passengers at the Terminal for any month during this Agreement as compared to the average for the same month of the three previous years, AND a corresponding twenty-five percent (25%) or greater drop in total Gross Sales related to the Concessionaire's activities under this Agreement for any month during this Agreement as compared to the average Gross Sales for the concession for the same month of the three previous years. This waiver applies only to any month in which a twenty-five percent (25%) or greater drop occurs in BOTH the total passengers at the Terminal AND the Gross Sales for the concession.
 - b. Any event, not the fault of the Concessionaire, that so damages the Terminal such that the normal operation of the Concessionaire's business is prevented for more than thirty (30) consecutive days. If the normal operation of the Concessionaire's business is prevented for more than thirty (30) consecutive days, this waiver is in effect from the first day of the event and will continue until normal operations can resume.
 - c. Complete Airport closure to the commercial air transport of passengers for more than thirty (30) consecutive days. If complete Airport closure to commercial passenger service exceeds thirty (30) consecutive days, this waiver is in effect from the first day and will continue until the Airport is reopened to the commercial air transport of passengers.
2. The Concessionaire will pay the State the Percentage Fees described in Section A.2 of this Article for any period the Annual Guarantee is waived under Section D.1. of this Article.
3. In its discretion, the State will either credit any overpayment resulting from a waiver specified in Section D.1. of this Article toward future payments due the State or refund the overpayment to the Concessionaire. The State will either apply the credit or issue a

refund within sixty (60) days after the State receives the required Gross Revenues information from the Concessionaire.

- E. Late Fees: If the Concessionaire fails to submit to the State the Certified Activity Reports with payment as required by Section C (Certified Activity Reports) of this Article by the due date stated in that section, the Concessionaire shall pay, in addition to interest on all unpaid fees payable with that report, a late fee of \$30.00 for the first day late and \$15.00 per day thereafter for each report until the report is received. The fee will be assessed beginning the day after the report is due and will include the day it is received. If the due date falls on a weekend or a date the State's offices are closed due to a holiday, the Concessionaire shall submit the report, and payment if applicable, by the end of the first workday following the weekend or holiday
- F. Fees Vest in the State: Fees payable to the State by the Concessionaire under this Agreement shall be owned by the State at the time of each customer transaction and will be held in trust by the Concessionaire while the funds are in Concessionaire's custody and control. The Concessionaire is responsible for these fees until delivered to the State. If any fees payable to the State are lost, stolen, or otherwise unlawfully removed from the custody and control of the Concessionaire, the Concessionaire remains responsible to the State for the fees.
- G. Liquidated Damages:
1. Time is of the essence in meeting the requirements of all Articles of this Agreement. Without waiving any of its other legal or equitable remedies, the State shall have the right to assess, and Concessionaire must then pay to the State, liquidated damages in an amount not to exceed one hundred dollars (\$100) per day per occurrence for failure timely to comply with the requirements of all Articles of this Agreement and the RFP, unless a different liquidated damages amount is indicated in writing in this Agreement related to a specific Article or Section of the Agreement. The Concessionaire and the State stipulate that any such assessment shall not be construed as a penalty; rather, the Concessionaire and the State stipulate that the damages resulting from violations of this Agreement and the RFP will be hard to ascertain and that one hundred dollars (\$100) per day per occurrence is a reasonable forecast of the damages likely to occur in the event of a breach.
 2. The State will notify the Concessionaire in writing of any deficiency and the State's intent to assess liquidated damages. The Concessionaire shall have seventy-two (72) hours after receipt of the notice to remedy all deficiencies identified in the notice prior to the State assessing the liquidated damages. If the Concessionaire fails to remedy any deficiency by the date indicated in the written notice, the assessment of liquidated damages will be retroactive to the date of the notice.
 3. The State recognizes that there may be deficiencies that require more than seventy-two (72) hours to remedy and, as such, will be reasonable when considering requests for additional time to cure deficiencies. The Concessionaire must submit a request for additional time, in writing, prior to the deadline stated in any written notice by the State. Any permission from the State for an extended period to cure a deficiency shall be granted or denied in writing.

4. The State is not required to issue written notices related to established deadlines that the Concessionaire fails to meet, such as report due dates and payment due dates. Failure by the Concessionaire to meet specified deadlines may result in the immediate assessment of liquidated damages without written notice by the State.
 5. The Concessionaire shall pay any assessment of liquidated damages by the State within ten (10) days of receipt of an invoice for such damages. The Concessionaire may protest any assessment of liquidated damages under 17 AAC 42.910.
- H. Unpaid Fees: Any rent, charge, fee, liquidated damage, or other consideration due but unpaid at the expiration or cancellation of this Agreement is a charge against the Concessionaire and its property, real or personal. The State has any lien rights allowed by law. Either the State or its authorized agent may provide enforcement.
- I. Interest: Beginning the day after payment is due, all fees due and unpaid accrue interest at ten and one-half percent (10.5%) per annum until paid. In its discretion, the State may increase this interest rate to the legal rate for post-judgment interest under Alaska law.
- J. Badge/Fingerprint Fees: The Concessionaire will pay an Airport Badge Fee and a Fingerprinting Fee, each as established and modified from time-to-time by the State, for each badge issued during the term of this Agreement. As may be applicable, the Concessionaire will also pay any other badge-related fee duly established, including fees for replacement badges and for lost or otherwise unreturned badges.
- K. Proposal Deposit: The State will, within ninety (90) days, apply the Concessionaire's proposal deposit to the fees due the State beginning with the first month fees due under this Agreement.
- L. Financial Responsibility: The Concessionaire has represented to the State, and the State has relied upon the representation of the Concessionaire, that the Concessionaire has financial responsibility sufficient to perform all terms of this Agreement. The Concessionaire shall ensure that no check for payment of rents, charges, or fees owed by the Concessionaire to the State is returned for insufficient funds, that no judgment of insolvency is entered by any court against the Concessionaire, that no petition in bankruptcy is filed by or against the Concessionaire, and that no trustee or receiver is appointed for the Concessionaire's assets in a proceeding brought by or against the Concessionaire.
- M. Other Fees: The State reserves the right to impose and collect charges and fees from the Concessionaire for the following:
1. The use of parking and tenant employee parking on the Airport.
 2. The use of specified equipment, facilities, or services when such use is requested by Concessionaire.
 3. The privilege of accessing the Airport to conduct any business other than a Specialty Retail Facility.

ARTICLE VII

OPERATION OF CONCESSION SERVICES

The Concessionaire's operation under this Agreement is a service to airline passengers and other users of the Airport. The Concessionaire acknowledges that the ability of the State to effectively compete with airports outside the State of Alaska and to promote tourism to the State of Alaska depends, in part, on the performance of the Concessionaire. Accordingly, the Concessionaire will conduct its operation in a first-class, businesslike, efficient, courteous, accommodating manner, and will comply with the following:

A. General

1. The Concessionaire shall ensure that it and any joint venture partner or subcontractor shall, at all times, fully comply with all applicable requirements of the City, State and Federal laws, and regulations adopted by the State, Federal or any governmental legal authority and the rules and regulations promulgated by the State as same may be amended from time to time.
2. The Concessionaire shall not install or operate any coin, card, token or otherwise activated vending machines or devices of any kind or type without the prior written approval of the State.
3. The Concessionaire's business shall be conducted in a manner so as to meet the needs of the Airport's patrons and the State and in a manner that will reflect positively upon the Concessionaire and the State. The Concessionaire shall offer quality services and equipment, organize, and efficiently manage the Specialty Retail Premises to provide first class service in a clean, attractive, and pleasant atmosphere.
4. The Concessionaire shall not permit any defacing of walls, floors, and fixtures; not permit loitering; keep all the Premises free from trash and debris; and maintain and service all equipment at a high level of efficiency, reliability, and appearance.
5. The Concessionaire shall neither commit nor allow any nuisance, noise or waste on the Airport or annoy, disturb or be offensive to other Airport users.
6. The Concessionaire shall not use any space on the Airport outside the Specialty Retail Premises for sale, storage, or any other undertaking, unless specifically leased from the State for that purpose, or approved otherwise in writing by the State.
7. The Concessionaire shall ensure that it provides sufficient equipment, including vehicles, as necessary for efficient operation at the Airport.

B. Business Development

1. The Concessionaire shall take all reasonable measures to maintain, develop, and increase its business at the Airport.
2. The Concessionaire shall not divert any business, or by its own action, cause or allow any diversion of sales or other business, from the Terminal or the Airport.

C. Orderly Operation: The Concessionaire shall conduct all business in an orderly and peaceful manner without interfering with other tenants, users, or occupants of the Airport.

D. Merchandise and Service Quality

1. The State desires to provide the air traveler and other Airport users with merchandise, facilities, and services of the highest quality. The Concessionaire must only offer merchandise, facilities, and services of the highest quality, subject to the continuing review and approval of the State.
2. The Concessionaire shall offer the widest possible selection of merchandise and maintain sufficient inventories to accommodate customer demand. The State agrees that the brands and sizes of merchandise are at the Concessionaire's discretion subject to disapproval by the State if, in its sole determination, the merchandise offered is inadequate or not in good taste considering the public nature of the Airport. The State agrees to meet with the Concessionaire in the case of any disapproval, but the Concessionaire acknowledges that the State's decision is final.
3. The Concessionaire shall not change the concept of the Specialty Retail Unit specified in Exhibit C, nor significantly change the product mix described in the Concessionaire's proposal, without the written consent of the State.
4. The State, at its sole discretion, reserves the right to direct the Concessionaire to add or delete items from the product lists provided on Exhibit C.
5. The Concessionaire may request approval via an Airport Building Permit to construct additional Retail Units.

E. Maintenance Requirements

1. The Concessionaire is responsible for, and must provide, ongoing day-to-day maintenance of its Specialty Retail Premises at the Airport, including janitorial services and trash collection. Trash and other refuse items are subject to the disposal requirements of the State.
2. The public nature of this program places unusual priority on the maintenance process and it is important that the Concessionaire have an effective maintenance plan and adequate maintenance staff and equipment. The Concessionaire must maintain the Premises in good repair and appearance, and, in a safe condition, at all times. The Concessionaire shall do, or cause to be done, without delay, all those things which, in the determination of the State, are necessary or desirable in the interest of safety or to maintain the Specialty Retail Premises in good repair and appearance.
3. The Concessionaire agrees to pay any extraordinary lighting, power, or cleaning services caused by the Concessionaire which, in the determination of the State, are beyond the scope of normal services provided by the State.
4. Lighting other than standard terminal lighting will be the responsibility of the Concessionaire. The Concessionaire, at its sole cost, is responsible for replacing all bulbs, ballasts, and other lighting fixtures in or on its Premises as needed.

5. In the event, upon regular inspection of the Airport facilities, due to public comment, or by other observation, Airport staff becomes aware of a service level problem relating to the Concessionaire's facilities, the Airport staff will notify the Concessionaire by email, fax, or other written form regarding the deficiency. Such repair or maintenance as is necessary, shall be performed by the Concessionaire within seventy-two (72) hours of notification, except as provided in the following paragraph.
6. If a needed repair or maintenance that is the subject of a notification as described in the preceding paragraph involves a major repair or replacement, the Concessionaire will notify the State in writing as to the expected delivery/repair date and time. If possible, the Concessionaire shall remove the damaged or defective fixture or equipment and post a temporary "Under Construction" notice, which preserves the visual integrity and safety of the area. Any permission from the State for an extended repair shall be requested and granted or denied in writing.
7. If the State notifies the Concessionaire that a deficiency represents a health and/or safety risk and the Concessionaire fails to respond immediately, the State may, in its sole discretion, take action as is deemed necessary by the State to eliminate the immediate hazard or risk of liability. In such case, the Concessionaire shall reimburse the State for any costs the State incurs.
8. Damage or injury to any Airport user or the State, caused in whole or in part due to the unsafe condition or inadequate maintenance of any Concessionaire installed equipment, fixture, or system shall be paid for by the Concessionaire.

F. Signage

1. Other than State-approved signage at and identifying a Retail Unit by name and/or concept, this Agreement grants the Concessionaire no other signage rights. However, the State may approve additional signage that the State, in its sole discretion, determines to be in the best interest of the State. The Concessionaire shall not, without the prior written approval of the State in the form of an Airport Building Permit, construct, erect or place any signs in or on the Terminal or at the Airport. The terms "sign" and "signs" as used herein shall mean advertising or promotional materials, billboards, notices, identification symbols, posters, electronic or static displays, information racks, decals, logos, or any similar device.
2. Prior to the construction, erection, or placement of any sign (including those identified in Section F-1), the Concessionaire shall submit to the State, for approval, drawings, sketches, electrical details, designs, elevations, dimensions, type, number, message, and proposed location of such sign. Any restrictions, conditions, or limitations with respect to any such sign as set forth in writing by the State shall become conditions of this Agreement. The State shall have the right to reject any sign proposed by the Concessionaire.
3. The Concessionaire is responsible to obtain any permits or other approvals that are required to comply with local, State, federal, municipal and Airport policies, rules, and regulations.
4. No temporary hand-written signs are permitted.

G. Pricing

1. The Concessionaire will charge fair prices for merchandise authorized under this agreement. All prices are subject to continuing review and approval of the State. At the State's discretion, the State may request price comparison reports at any time during the Term of this Agreement. If reports are requested, the State has the option of specifying brands and sizes of items to be compared and specifying a date by the price comparison information must be submitted.
2. The Concessionaire may make or give reasonable, nondiscriminatory discounts, rebates, or other similar types of price reduction to the Concessionaire's employees, volume purchasers, or other categories of customers, such as airline crews or employees of the Airport. The price of merchandise must be clearly marked.

H. Hours of Operation:

1. The Concessionaire shall actively operate the concession to best serve the needs of airline passengers, airport employees, and other users of the terminals. Unless otherwise approved by the State, the Concessionaire must maintain the hours of operation specified in its proposal to the State, as finally accepted by the State. The schedule must provide service for all scheduled passenger flights operating to and from the Terminal. Any change in operating hours requested by the Concessionaire must be approved by the State in writing before the change in hours occurs.
2. The State may require a change in operating hours if, in its written determination, a change is desirable to provide better service to the traveling public or other airport users.
3. If the Concessionaire is able to demonstrate in writing that operating the Retail Unit to serve passengers of specific scheduled passenger flights is so unprofitable that, or otherwise that, it is not in the best interest of the State, the Concessionaire may request a waiver of the requirement to serve all the specified scheduled passenger flights. The State will approve or disapprove this request in writing and the Concessionaire will be bound by the State's decision.
4. Except in the event of an emergency, the Concessionaire must obtain the written approval of the State before any Retail Unit is closed during scheduled operating hours for repair, maintenance, construction, or other reason.
5. The State may require the Concessionaire to pay liquidated damages in the amount of one hundred dollars (\$100.00) for every hour a Specialty Retail Unit is closed when it is scheduled to be open.
6. It is the duty of the Concessionaire to stay informed and current each week regarding scheduled passenger flights operating to or from the Terminal. For the purposes of this Section, the term "scheduled passenger flights" will include the following:
 - all regularly scheduled flights involving aircraft with a seating capacity of 30 passengers or more.

- all other passenger flights with aircraft with seating capacities of 30 or more passengers for which the Concessionaire has been given at least seven (7) calendar days' notice prior to arrival.

I. Customer Comments

1. The Concessionaire shall respond in writing to all written customer or public comments received by the State, and forwarded to the Concessionaire, regarding the management, operation, and content of the Specialty Retail Concession. The Concessionaire shall provide such written responses within seven (7) days of receipt of a comment from the State. The Concessionaire shall provide a copy of such written responses to customers to the State contemporaneously with the delivery of such response to the customer. This section does not apply to postings on social media sites, Twitter, or to communications through other similar media.
2. The Concessionaire shall coordinate responses to major or significant complaints, such as any complaint threatening legal action or alleging a violation of law, with the State prior to responding in writing. The Concessionaire shall use its best professional judgment in assessing when the State should be notified in advance of a proposed response to a complaint, but shall provide such notice if it believes a reasonable facility manager would desire such notice.

J. Collection of Bad Checks and Debts: The Concessionaire will have full responsibility to collect bad checks, uncollectable credit card charges, disputed credit card charges, or debts from customers, suppliers, vendors, etc., the inability of the Concessionaire, or its agent, to successfully collect any bad checks, charge-backs or debts will not reduce Gross Revenues by such amount.

K. Business Solicitation: The Concessionaire shall not solicit business in the public area of the Terminal or on Airport property. Business may be conducted only on the Premises authorized under this Agreement.

L. Automated Accounting Equipment: The Concessionaire must install and use automated accounting equipment acceptable to the State to record all transactions accurately and completely.

M. Federal Regulations: The Concessionaire will comply with all federal regulations related to the operation of the concession

N. Security Program:

1. The Concessionaire shall comply with all applicable responsibilities of the Airport Security Program, the Airport Certification Manual, and the Airport Emergency Program required by 49 CFR Part 1542 and 14 CFR Part 139. The Concessionaire shall procure any identification badges required by the Federal Aviation Administration (FAA) or the Transportation Security Administration (TSA) or the Airport necessary to perform the rights and obligations under this Agreement. The Concessionaire is solely responsible if the FAA, TSA, or the State find the Concessionaire at fault for any fine that results from a Concessionaire's violation of the Airport Security Program, the Airport Certification Manual, the Airport Emergency Program, 49 CFR Part 1542 and 14 CFR Part 139 by the

Concessionaire, its agents, officers, suppliers, guests, customers, or employees while at the Airport.

2. Any penalty imposed on the State that results from a violation of the Airport's Security Program, Certification Manual, Operational Orders, Emergency Program, or any applicable local, state or federal regulation caused by the Concessionaire or by any of the Concessionaire's agents or personnel, including any officer or employee, or anyone else acting by, on behalf of, or under the authority of the Concessionaire, will, as between the State and the Concessionaire, be the sole responsibility of the Concessionaire, and will be reimbursed to the State within thirty (30) days of written demand if the State pays the penalty.

ARTICLE VIII

PERFORMANCE BOND

- A. Performance Bond: By July 1, 2023, the Concessionaire will submit a performance bond to guarantee performance of all obligations and payment of all sums due under this Agreement. The amount of the performance bond shall be ninety-one thousand three hundred thirty dollars (\$91,330.00), which equates to fifty percent (50%) of the first-year annual guarantee. The Concessionaire will keep a performance bond in at least that amount in effect throughout the term of this Agreement.
 1. The State may increase or revise the amount of the performance bond by written demand. The State will base any such increase or revision on reasonable and justifiable grounds.
 2. The State will accept a bond in the form of a cash deposit, a time certificate of deposit, a performance bond, an annual renewable bond, or an irrevocable letter of credit, all subject to State approval.
 3. The State will base its approval of the form of the bond on certainty of the assurance that the Concessionaire's failure to make timely payments or comply with any requirement of the Agreement will readily allow the State to attach and collect the full amount of the bond.
- B. Release of Bond: The State will release the bond only by written authorization after the Concessionaire has met all Agreement obligations. Neither cancellation nor expiration of this Agreement constitutes a release or discharge of the bond.

ARTICLE IX

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION

- A. State Policy: It is State of Alaska policy that Airport Concession Disadvantaged Business Enterprises (ACDBEs) have the maximum opportunity to participate in the performance of Airport concession contracts.
- B. Concessionaire's Obligation:
 1. This Agreement is subject to the requirements of the United States Department of Transportation's regulations, 49 CFR Part 23. The Concessionaire or contractor agrees that it will not discriminate against any business owner because of the owner's race,

color, national origin, or sex in connection with the award or performance of any concession agreement, management contract or subcontract, purchase or lease agreement, or other agreement covered by 49 CFR Part 23. The Concessionaire or contractor agrees to include the above statements in any subsequent concession agreement or contract covered by 49 CFR part 23 that it enters and cause those businesses to similarly include the statements in further agreements.

2. The Concessionaire will comply with all applicable laws and regulations regarding the fair and equitable treatment of ACDBEs now in effect or which may subsequently take effect during the term of this Agreement. The Concessionaire will include a provision to this effect in any subcontract or other ACDBE participation arrangement the Concessionaire enters into under this Agreement.

ARTICLE X

AUDITS, REPORTS, BOOKS, AND RECORDS

A. Maintenance of Books and Records:

1. To provide a satisfactory basis to confirm the accuracy of the Concessionaire's Certified Activity Reports, the Concessionaire will establish and maintain books and records that concern the business authorized under this Agreement in accordance with Generally Accepted Accounting Principles (GAAP). The Concessionaire's books and records must, in the determination of the State, enable the Concessionaire to report accurately, and the State to check easily, payments due the State under this Agreement.
2. As used in this Agreement, "books and records" include, without limitation, general ledgers, revenue journals, register tapes, cashier reports, daily or periodic summary reports, daily and monthly reports, computer terminal tapes, computer disks or other media (including, but not limited to, unedited computer generated printed material if access to the computer tapes or disks are unavailable), bank deposit slips, bank statements, credit/debit card service statements, tax reports to federal, state and local agencies (but not including state or federal income tax reports) and contractual Agreements with third parties (including subcontractors and joint venture partners) on the Airport that contract for services with the Concessionaire.
3. The Concessionaire will preserve all books and records of business conducted under this Agreement for the longer of six months after completion of an audit by the State or five years after the end of the Agreement year to which the books and records pertain. However, if the State objects to any report or statement by the Concessionaire, the Concessionaire will preserve all books and records containing information relevant to that report or statement until resolution of the objection is confirmed in writing by the State.
4. The State, or its designee(s), shall have access to the above referenced records at all times regardless of the media in which the information is stored.

B. Audit:

1. The Concessionaire will permit the State to inspect, copy, and audit the Concessionaire's books, records, and supporting data related to this Agreement at the State's request during regular business hours. The State may either require the

Concessionaire to transport the necessary books and records to a location at the Airport for inspection, copying, or audit, or perform the audit at the location where the Concessionaire maintains the records.

2. If the Concessionaire's place of business and record keeping is outside Fairbanks, Alaska, and if the Concessionaire requests that the State (but not if the State elects to) perform the audit at that location, the Concessionaire will pay the State for the audit costs incurred. Audit costs include round-trip air and ground transportation from the auditor's duty station to the location where the Concessionaire maintains the books and records, as well as per diem at the then-current State of Alaska rate for each day of travel and on-site audit work. Audit costs do not include the salary and benefit costs of the auditors. After the audit, the State will bill the Concessionaire for the costs incurred and the State will support the billing with a copy of the travel authorization form used by the State. The Concessionaire will pay these costs within thirty (30) days of the State's billing date.
3. The Concessionaire shall provide all information requested by the auditor in a timely manner. If the auditor does not specify a deadline to submit requested information, the term "timely manner" shall mean "not more than thirty (30) days".
4. Such audits are to be limited to once per annum unless a significant discrepancy or change occurs. These may include but are not limited to: change of management at Concessionaire; significant drop-off in revenue from one month to the next; complaints related to billing from clients of the Concessionaire; discrepancy between posted copy and billing summary.

C. Concession Underpayments:

1. If any State inspection or audit of the Concessionaire's books and records discloses a Concessionaire underpayment, the Concessionaire will pay, within thirty (30) days of the billing date, any underpayment disclosed by the audit plus:
 - a. interest at the rate specified in Article VI (Rents, Fees, and Payments);
 - b. any actual costs and attorney fees that the State incurs to collect the underpayment;
 - c. if the underpayment is more than one percent (1.0%) of gross revenues in any fiscal year, all audit costs that the State incurs, including salary and benefit costs of the auditor.
2. If the State collects the difference through litigation, the Concessionaire will pay the State the State's full costs and attorney's fees incurred to collect the underpayment. Further, the Concessionaire is liable for the full costs and attorney's fees if the State finds it necessary to take legal action either to levy the performance bond under Article VIII (Performance Bond) or take other action necessary to collect money the Concessionaire owes to the State.

D. Certified Audited Statement of Gross Revenues:

1. Within sixty (60) days after 1) the end of each Agreement; 2) assignment of the Agreement; 3) expiration, termination or cancellation of the Agreement, the

Concessionaire will furnish the State with a true and accurate statement that reflects the Concessionaire's Gross Revenues derived from business transacted under this Agreement during the preceding Agreement Year. An independent certified public accountant must certify and sign any special purpose statement as true and correct.

2. The Statement must follow the format of the sample Statement included in this Agreement as Exhibit E (Certified Audited Financial Statement).
 3. The Statement must cover all business transacted by the Concessionaire under the Agreement for the prior Agreement Year or from the date of the last Statement submitted by the Concessionaire to the date of assignment, expiration, termination, or cancellation of the Agreement.
 4. The Statement must be prepared by an independent certified public accountant in accordance with generally accepted auditing standards. The Statement must be accompanied by a document signed by the CPA that includes an opinion paragraph stating the following:
 - a. Whether anything came to the CPA's attention indicating that all Gross Sales were not included; and
 - b. the CPA has reviewed this Agreement, in particular Article VI (Rents, Fees, and Payments), Article X (Audits, Reports, Books, and Records), and the definition of Gross Sales in Article I (Definitions) and has performed such audit procedures as deemed necessary to determine the Concessionaire's compliance with those provisions of this Agreement.
 5. The Concessionaire must sign the Statement to certify that, to the best of the Concessionaire's knowledge and belief, the information and calculations of Gross Sales as reported on the Statement are true, accurate, and complete and reported in accordance with the terms and conditions of this Agreement.
 6. If the CPA determines that there are reportable internal control weaknesses that relate to the accounting system and controls over Gross Sales reportable under this Agreement, the CPA will prepare a management letter to the Concessionaire. The Concessionaire must forward a copy of this letter to the State.
 7. If the Statement shows an underpayment by the Concessionaire, the Concessionaire will submit payment with the Statement.
- G. Period for Objection: If the State does not object to the contents of any report or statement furnished by the Concessionaire within five (5) years after the date the report or statement is furnished to the State, the State will consider the contents of the report or statement correct unless the State establishes that the report or statement was fraudulently prepared. If the State objects to any report or statement, the Concessionaire will preserve all books until the objection is resolved.
- F. Additional Supporting Data:
1. The Concessionaire will furnish the State with other financial or statistical reports that the State may occasionally request regarding the Agreement. This Section does not require the Concessionaire to submit data that is either confidential business information or

trade secrets unless reasonably related to determining compliance with this Agreement, and the State provides for protection of such information from public disclosure.

2. The Concessionaire shall provide all information requested by the State in a timely manner. If the auditor does not specify a deadline to submit requested information, the term "timely manner" shall mean "not more than thirty (30) days".
- G. Public Information: All books, figures, records, reports, statements, or similar items the Concessionaire submits to the State are public records and available for public inspection, except as may be provided under the previous section.

ARTICLE XI

CONSTRUCTION, REMODELING, AND REFURBISHMENT

A. Adoption of Specialty Retail Program:

1. The Concessionaire will implement the Specialty Retail Program in accordance with its proposal, as subsequently refined or otherwise modified and accepted by the State.
2. The Concessionaire will abide by all applicable building code requirements and understands that the Specialty Retail Program is subject to further modification and refinement during the Airport Building Permit process. Approval of Airport Building Permit that entails variation from the Specialty Retail Program constitutes the State's acceptance of the variation only if expressly so stated in the permit and then only for the project specifically approved. No general refinement or modification of the Specialty Retail Program will be deemed accepted by the State unless expressly stated in a written supplement to this Agreement, signed by both parties. An approved Airport Building Permit is required prior to the start of any construction, including any construction related to the Specialty Retail Program submitted with the Concessionaire's proposal.

B. Capital Investment Requirement

1. Minimum Investment: The Concessionaire agrees to expend one hundred thousand dollars (\$100,000) by the Facility Opening Date as a minimum Capital Investment of the Post Security Premises and twenty thousand dollars (\$20,000) as a minimum Capital Investment of the Pre-Security Premises. This minimum capital investment is defined as including the following items only:
 - Directly contracted construction costs with a Contractor; excluding architectural and engineering fees and intra-company charges related to construction;
 - Furniture, fixtures, and equipment purchased specifically for use in the facility; and
 - Administrative/Overhead expenditures not to exceed seven percent (7%) of the total approved cost of the unit project as defined above.
2. Statement of Expenditures: Within one hundred eighty (180) days after the State's acceptance of this construction, the Concessionaire shall provide the State with a statement, certified by the Concessionaire's chief financial officer, of those costs that the Concessionaire incurred to meet its minimum investment. This statement must be supported by receipted invoices evidencing payments for these costs. If these costs are less than the proposed minimum investment, the difference will be paid to the State

within thirty (30) days after submitting the certified statement. This payment will not apply toward any concession fees due under this Agreement. The certified statement is subject to review and audit by the State.

C. General Construction Requirements

1. Any Concessionaire alteration, construction, or improvement of the Premises must be neat, presentable, and compatible with the architecture of the Terminal, as determined by the State, and performed at no cost to the State.
2. Before constructing any improvement on the Premises, the Concessionaire must obtain the written approval of the State in the form of an Airport Building Permit that includes all required attachments and detailed drawings of the proposed construction. At the State's request, the Concessionaire will also submit architectural renderings of the proposed improvement with samples of materials and colors.
3. The State will review the proposed construction and provide the Concessionaire written approval or disapproval.
4. The Concessionaire will deliver detailed as-built drawings to the State within thirty (30) days after completing construction. The as-built drawings must show the location and dimensions of any structural, mechanical, electrical, or plumbing improvements the Concessionaire places or constructs on the Premises.

D. Routine Refurbishment: The Concessionaire agrees that at its own expense it will paint or replace wall coverings, worn carpeting, furnishings, fixtures, or other items as their condition may require, as reasonably necessary to maintain a professional quality appearance throughout the term of the Agreement, or at the State's request.

E. Ownership:

1. On expiration of this Agreement, title to all improvements required under the original terms of this Agreement, together with all improvements, vest in the State, except to the extent the State directs the Concessionaire to remove the improvements.
2. On cancellation of this Agreement, title to all improvements vest in the State as described under Article XXI (Cancellation by State).

ARTICLE XII
LEASE OF ADDITIONAL SPACE

If the Concessionaire requests additional space in the Terminal for administrative, storage or other purposes, and the State determines that suitable space is available, the State will lease the space subject to public notice and other requirements of law concerning the lease of Airport Terminal space under a separate Agreement. The State reserves the right to reduce or expand the Premises available to the Concessionaire for the purposes of the Specialty Retail concession without compensation or obligation to the Concessionaire by the State.

ARTICLE XIII

REDUCTION OF SPACE

If the Concessionaire determines that it is not economically feasible to continue operations in any portion of the Premises authorized under this Agreement, the Concessionaire may submit a written request to discontinue operations in that area or to reduce the area at that location and surrender this space to the State. The Concessionaire will demonstrate in writing, to the State's satisfaction, that discontinuing operations in this area is in the State's best interest. The State may require that the Concessionaire provide financial, statistical, or other data to support the request for a reduction of the Premises. Any decision to reduce space rests solely with the State and the Concessionaire will abide by the State's decision.

If the State approves the Concessionaire's request to discontinue operations in an area of the Premises, the State may, in its sole discretion, either allow the Concessionaire to use the area for other purposes related to the business authorized under this Agreement or require the Concessionaire to vacate the space and surrender it to the State.

The State reserves the right, in its sole discretion, to reduce the area authorized under this Agreement if the State determines that it is in its best interest to do so. If the State reduces the area of Concessionaire's Premises, the Concessionaire's Annual Guarantee obligation will adjust consistent with the reduced square footage of Retail Unit space and the Concessionaire's Additional Rent will adjust consistent with the reduced square footage of administrative/storage and other space, as applicable

ARTICLE XIV

STATE DIRECTED RELOCATION

The Concessionaire acknowledges that the State may require the relocation of the Premises, in whole or in part, if the State, in its sole discretion determines that relocation is necessary to meet the needs of the traveling public or is in the best interest of the Airport. The following responsibilities apply if the State requires relocation of any Premises applicable under this Article:

- A. **State Responsibilities:** The State, at its sole expense, will provide new lease space with interior permanent improvements including floors, ceiling, carpeting, lighting, electrical, wall finishes, heating, ventilation, and permanent long-term fixtures similar to those in the space from which the State requires the Concessionaire to relocate.
- B. **Concessionaire Responsibilities:** The Concessionaire, at its sole expense, will relocate all non-permanent fixtures, furnishings, and equipment to the new lease space; provide any additional fixtures, furnishings, and equipment that the Concessionaire finds necessary or desirable to fully use the new lease space; and vacate and surrender the former lease space to the State when the new space is completed.
- C. The State and the Concessionaire will perform their respective obligations in an expeditious manner, excluding any delay beyond the control of either party. The State will attempt to provide new lease space that is equal to or better than the area the State requires the Concessionaire to vacate. However, the State is not responsible for any financial loss the Concessionaire may incur because of relocation under this Article unless the loss is the result of a breach by the State of its obligations under this Article.

ARTICLE XV

PERSONNEL

The Concessionaire will maintain adequate staff at the Airport and use the utmost skill and diligence in the operation of its business.

A. Manager

1. The Concessionaire will at all times during the term of the Agreement maintain and identify to the State a qualified, competent, and experienced local supervising manager vested with full authority to accept all notices regarding the operation of the concession business authorized under this Agreement, including the quality of prices of merchandise and the appearance, conduct, and demeanor of the Concessionaire's agents, servants, and employees.
2. The Concessionaire's local manager will be responsible for the general day-to-day operations under this Agreement and shall serve as the primary Concessionaire point of contact for the State for the Specialty Retail Concession at the Airport.
3. The local manager must have the ability to respond to any issues at the Airport within a twenty-four (24) hour period from first notice.
4. The Concessionaire shall provide the State with written notice within ten (10) days of the Facility Opening Date indicating the name, business, home, and cellular telephone numbers, and business address of the local manager.
5. The manager will place a responsible subordinate in charge at all times during the local manager's absence from the Terminal.
6. If the State is not satisfied with the Concessionaire's selected supervising local manager (or replacement manager) or responsible subordinate, or at any time the State is not satisfied with the Concessionaire's managers' (or replacement manager's) performance during the term of this Agreement, the State may notify the Concessionaire in writing setting forth the State's complaints. Within twenty (20) days of the date of any such notice, the Concessionaire shall respond in writing detailing the corrective action taken to resolve the State's concerns. If the State is still not satisfied, the State and the Concessionaire shall negotiate in good faith to achieve a mutually acceptable resolution to the issue.
7. If during the term of this Agreement, the Concessionaire desires to change managers, it may do so only after having notified the State in writing and received the State's prior written approval of the proposed replacement local manager. The notice shall include the name, business, business address, and home, pager and cellular telephone numbers of the new manager and the effective date of the appointment.

B. Other Personnel

1. The Concessionaire shall provide an adequate number of trained employees, supervisors, and managers necessary to perform the duties and meet the customer service standards required herein. It is the intent of the parties hereto that the

Concessionaire's employees, subcontractors, and joint venture partners maintain a high degree of professionalism.

2. While on duty, the Concessionaire's sale personnel will display company badges at all times.
 3. All the Concessionaire's employees shall be neat in appearance and courteous in manner. The Concessionaire agrees that it will be responsible for ensuring that these employees abide by all laws, rules, and regulations applicable to the Airport.
 4. The Concessionaire shall be responsible for any requirements of the Federal Aviation Administration, Transportation Security Administration, the State, or other regulating agencies regarding employee background checks and badging.
- C. Periodic Meetings: The Concessionaire shall attend all meetings requested by the State throughout the term of this Agreement. The State shall designate which officers and employees of Concessionaire shall attend each meeting and those officers and employees shall attend. The State recognizes the possibility that the Concessionaire's officers and employees who are actively involved with the Specialty Retail concession at this Airport may not reside in the State and, as such, the State shall exercise reasonable discretion when mandating attendance at meetings requested by the State.
- D. Deliveries: The Concessionaire shall monitor the movement of deliveries to avoid conflict with other Airport functions and shall coordinate its use of the curbside loading areas at the Terminal, if necessary, with the use by other tenants or licensees of the State, and with the State. The Concessionaire shall be responsible for the return of all pallets, storage containers and other equipment belonging to its suppliers.

ARTICLE XVI

STATE'S RIGHTS OF ACCESS AND INSPECTION

A. Inspection:

1. The State, by its officers, employees, agents, representatives, and contractors, may at all reasonable times enter and inspect the Premises or observe the Concessionaire's performance of its obligations under this Agreement, or take any action that the State is obligated to take under this Agreement.
2. The Concessionaire shall not claim, nor will the State provide any fee abatement if the State exercises this right. The State will take all reasonable steps to minimize interference with the Concessionaire's activity on the Premises except for an emergency.

B. Access:

1. The Concessionaire will provide emergency telephone numbers where the State may reach the Concessionaire or the Concessionaire's agent on a twenty-four (24) hour basis.
2. The State reserves the right to enter the Premises to repair, replace, alter, install, or maintain any mechanical, electrical, plumbing, heating, cooling, ventilation, fire

protection, telecommunication, or other system necessary to the proper functioning of the terminal without liability to the Concessionaire for any damage to the Premises.

3. As a result of any entry under this Section, the State is liable for only its own negligence and for returning the Premises to their former condition using standard materials. Any State repair, replacement, alteration, installation, or maintenance will not unreasonably interfere with the Concessionaire's use of the Premises. Nothing in this Section in any way relieves the Concessionaire of any obligation to maintain its lease space and improvements.
4. At any time during the term of this Agreement, the State, by its agents and employees, whether accompanied by prospective concessionaires, occupiers, or users of the Premises, may enter the Premises to exhibit, view, or photograph any part of the Premises. A State official, after advance coordination with the Concessionaire, will accompany any prospective concessionaire that requests to measure or photograph the Premises.

ARTICLE XVII

STATE SERVICES

A. State Services:

1. The State will maintain the Premises electrical, public address, plumbing, and heating systems in good condition and repair. However, the State may decline to maintain any system installed by the Concessionaire and may charge the Concessionaire for any repair resulting from the Concessionaire's negligence. The Concessionaire will pay the State within thirty (30) days of the billing date for any such repair charge.
2. The State shall throughout the term of this Agreement, subject to temporary shutdown for maintenance and repair, maintain all elevators and escalators in the Terminal and shall maintain access to the Premises. However, the State may, at any time, temporarily or permanently close, consent to or request the closing of any roadway or other right-of-way for such access, ingress, or egress, whether inside or outside the Premises, so long as a means of access, ingress, or egress reasonably equivalent to that formerly provided, and not adverse to the Concessionaire's continued use and enjoyment of the Premises, is substituted and is concurrently made available.
3. The Concessionaire understands and agrees that there shall be inconvenience caused by construction or renovations of the Premises and roadways, and the Concessionaire hereby releases and discharges the State from any and all claims, demands or causes of action which the Concessionaire now or at any time hereafter may have against the State arising or alleged to arise out of the closing of any right-of-way or other area used as such, whether within or without of the Premises, so long as the State makes available a means of free access, ingress or egress reasonably equivalent if available to that existing prior to each such modification, if any.

- B. **Hold Harmless:** The Concessionaire waives any claim and holds the State harmless for damages that may arise out of or result from any failure or interruption of utility services furnished by or through the State that includes, but not limited to, stoppage in electrical energy, space heating, or the failure or interruption of any public or passenger convenience.

ARTICLE XVIII

LAWS AND TAXES

This Agreement is subject to all State of Alaska laws and regulations, including those relating to leasing facilities and granting privileges at State of Alaska Airports.

A. Laws

1. At no expense to the State, the Concessionaire will comply with all federal, State of Alaska, and local laws, ordinances, regulations, and Airport rules, that are either now, or in the future, in force that may apply to the business authorized under this Agreement, or to the use, care, operation, maintenance, and protection of the Airport, including matters of health, safety, sanitation, and pollution.
2. The State is not liable to the Concessionaire for any diminution or deprivation of the Concessionaire's rights due to the exercise of any authority, nor is the Concessionaire entitled to terminate the whole or any portion of this Agreement by reason of the State's exercise of any authority.
3. The Concessionaire will comply with any State of Alaska and federal regulation governing hazardous substances, including hazardous wastes, and with any State instructions regarding environmental concerns, regardless of whether based on specific law, regulation, or order of any governmental authority. The Concessionaire will properly handle spills of hazardous substances and assumes responsibility for any spill of oil, oil-based substance, or hazardous substance attributable to its operation under this Agreement. The Concessionaire will immediately notify the State of any spill that occurs as well as the action taken. With respect to any such occurrence, the Concessionaire will indemnify, defend, save, and hold the State and its employees harmless from any loss, claim, suit, or judgment. The Concessionaire will provide the State copies of any written spill or other reports regarding action taken as soon as the reports are available.

B. Taxes: The Concessionaire will obtain all necessary licenses and permits, pay all taxes lawfully imposed on its business, and pay any other fee or charge assessed under any applicable public statute, regulation, or ordinance.

C. Disputes: The laws of the State of Alaska, including the exclusive protest and appeal procedures of 17 AAC 42.910 and .920 will govern in any dispute between the parties. The parties will bring any appeal or lawsuit, if permitted, before the courts of the State of Alaska if any such dispute results in a lawsuit.

D. Claims: The Concessionaire will notify the State of any claim, demand, or lawsuit arising out of the Concessionaire's rights granted or the operations authorized under this Agreement. At the State's request, the Concessionaire will cooperate and assist in the investigation and litigation of any claim, demand, or lawsuit that affects the rights granted the Concessionaire under this Agreement.

ARTICLE XIX

ADDITIONAL FEES AND CHARGES

A. The Concessionaire shall pay the State, within thirty (30) days, any additional fees and charges where the State has paid any sum or sums, or has incurred any obligations or

expenses for which the Concessionaire has agreed, either expressly or by implication, to pay or reimburse the State herein or if the State incurs any obligations or expenses because of the failure, neglect or refusal of the Concessionaire to perform or fulfill any of its obligations under this Agreement. Such payments may include all interest, costs, damages, and expenses reasonably related to such sums so paid or expenses so incurred.

- B. The Concessionaire shall also pay to the State within ten (10) days after the last day of each month this Agreement exists, all other fees, charges and sums as a result of any utility and service charges, and any other expenses incurred by the State on account of the Concessionaire for which the State is entitled to reimbursement whether express or implied herein, and such other fees, charges, levies as are prescribed or contemplated hereunder.
- C. The State shall have a lien upon all removable fixtures and other trade fixtures of the Concessionaire placed at the Airport, to the extent permitted by law, for the purpose of securing the payment of all sums of money which may be due to the State from the Concessionaire under this Agreement.

ARTICLE XX

INDEMNIFICATION AND INSURANCE

A. Indemnification

1. The Concessionaire shall indemnify, defend, and hold the State, its agents, and employees harmless from and against any and all liability, loss, suit, obligation, claim, judgment, fine, demand, damage, penalty, property damage or personal injury of whatever kind, including sums paid in settlements of claims, attorney fees, consultant fees, expert fees, or costs incurred arising directly or indirectly from or connected with this Agreement, the Concessionaire's use and occupation of the Premises, the Concessionaire's operations and employees, customers, or subleases.
2. If any mechanics' liens or other liens or orders for the payment of money shall be filed against the Premises, or any portion thereof, by reason of or arising out of any labor or material furnished or alleged to have been furnished or to be furnished to or for the Concessionaire, or for or by reason of any change, alteration or addition or the cost or expense thereof, or any contract relating thereto, or against the State as owner thereof, the Concessionaire shall within thirty (30) days cause the same to be canceled and discharged of record, by bond or otherwise at the election and expense of the Concessionaire, and shall also defend on behalf of the State, at the Concessionaire's sole cost and expenses, and vacation, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders.
3. Without limiting the foregoing, this indemnification obligation includes payment of all costs of any investigation of site conditions, or any cleanup, abatement, remediation, removal, or restorative work required by the Agreement, or by any federal, State, or local government agency with appropriate jurisdiction because of hazardous substances or present in the soil or groundwater on or under the Premises or other affected properties.
4. Notwithstanding the other paragraphs of this Article, if a portion of the legal cause of the loss or obligation is due to the State's negligence or willful misconduct, the loss or obligation is to be apportioned between the Concessionaire and the State according to

comparative fault. The Concessionaire and the State are to seek in good faith to agree to an apportionment of the loss or obligation without or independent of litigation.

B. Insurance

1. At no expense to the State, the Concessionaire will secure and keep adequate insurance in force during this Agreement to protect the State and the Concessionaire. Where specific limits are stipulated, they are the minimum acceptable limits. If the Concessionaire's insurance policy contains higher limits, the State is entitled to coverage to the extent of the higher limits.
 - a. Commercial general liability insurance with coverage limits not less than \$1,000,000 combined single limit per occurrence where generally applicable, including in-terminal operations, independent contractors, products and completed operations, broad form property damage, blanket contractual, and personal injury endorsements.
 - b. Worker's compensation insurance with coverage for all employees engaged in work under this Agreement as required by AS 23.30.045. The Concessionaire is responsible for worker's compensation insurance for any subcontractor who directly or indirectly provides services under this Agreement.
 - c. Comprehensive automobile liability insurance covering all owned, hired, and non-owned vehicles used in connection with this Agreement, with coverage limits not less than \$500,000 per person, \$1,000,000 per occurrence, and \$100,000 property damage.
 - d. All-risk property insurance for the Concessionaire's furnishings, fixtures, improvements, and equipment equal to the full replacement cost.
2. By no later than the Turnover Date, the Concessionaire will provide the State with proof that it will have continuous insurance coverage in the form of an insurance policy or a certificate of insurance, together with proof of premium payment. All insurance required by this Article must meet the following requirements:
 - a. Name the State as additional insured for commercial general liability insurance.
 - b. Provide the State notification at least thirty (30) days before any termination, cancellation, or material change in insurance coverage.
 - c. Include a waiver of subrogation for worker's compensation insurance, auto liability, and all-risk property insurance so that the insurer waives all rights of subrogation against the State for payments made under the policy.
3. The insurance coverage requirement does not relieve the Concessionaire of any other obligation under this Agreement. The State may revise the amount or type of required insurance by written notice. The State will base any such revision on reasonable grounds.

ARTICLE XXI
CANCELLATION BY STATE

A. Breach of Agreement: The State may cancel this Agreement and recover possession of the Premises by giving the Concessionaire thirty (30) days advance written notice if any of the following events occur, unless the breach is cured within the thirty (30) days:

1. The Concessionaire does not pay any rent, fee, penalty, or other charge when due under this Agreement.
2. A check for any payment is returned for insufficient funds.
3. The Concessionaire uses the Premises for purposes not authorized under this Agreement.
4. A petition in bankruptcy is filed by or against the Concessionaire.
5. A court enters a judgment of insolvency against the Concessionaire.
6. A trustee or receiver is appointed for the Concessionaire's assets in a proceeding brought by or against the Concessionaire.
7. A lien is filed against the Premises because of any act or omission of the Concessionaire and the lien is not removed, enjoined, or a bond of satisfaction of the lien is not posted within sixty (60) days.
8. The Concessionaire fails, without the State's advance written approval, to operate the business authorized under this Agreement on a continuous basis.
9. The cessation or deterioration of any service that, in the State's determination, materially and adversely affects the service the Concessionaire is required to perform under this Agreement.
10. The Concessionaire does not perform any provision or covenant under this Agreement.

A cancellation notice issued by the State under this Article is stayed if, within the thirty (30) day notice period, the Concessionaire begins and continues expeditious action to cure the breach in the case of a breach that is not reasonably curable within thirty (30) days. The determination of "expeditious action" and "not reasonably curable" is at the State's sole discretion.

The Concessionaire will not construe any waiver by the State of any default on the part of the Concessionaire in the performance of any provision, covenant, or condition to be performed, kept, or observed by the Concessionaire as a waiver by the State at any time thereafter of any other default or subsequent default in performance of any provision, covenant, or condition of this Agreement. After a State waiver of default in one or more instances, the State is not required to provide notice to the Concessionaire to restore or revive time as of the essence under this Agreement. The waiver of any right or obligation under this Agreement is not effective nor binding on the Concessionaire unless it is in writing and signed on behalf of the State.

B. State's Right of Reentry: As an additional remedy, on giving written notice of cancellation, the State has the right to reenter any part of the Premises on the effective date of

cancellation without further notice of any kind, remove any persons, and regain and resume possession with or without the institution of summary or legal proceedings or otherwise. Any reentry, however, will not in any manner affect, alter, or diminish any obligation of the Concessionaire under this Agreement.

C. Additional Rights of the State:

1. On or after termination or cancellation of this Agreement or on reentry, the State may regain or resume possession of the Premises, may occupy the Premises, and may permit any person, firm, or corporation to enter on and use the Premises. Others may occupy any part of the Premises or the entire Premises or a part of the Premises together with other space for a period of time the same as or different from the balance of the time remaining under this Agreement, and on terms and conditions the same as or different from those set forth under this Agreement.
2. The State may also repair or make any structural or other change in the Premises that are necessary, in the State's sole determination, to maintain the suitability of the Premises for uses similar to those granted under this Agreement without affecting, altering, or diminishing the obligations of the Concessionaire under this Agreement. The State will charge the Concessionaire the cost of these repairs and the Concessionaire will pay these charges within thirty (30) days of the billing date.

D. Ownership of Equipment and Improvements: If the State cancels this Agreement, all the Concessionaire's title and interest in furnishings, fixtures, equipment, and improvements installed in the terminal under this Agreement vest in the State. The State may dispose of these items as it sees fit. However, in the event the State directs in writing that the Concessionaire remove all or specifically identified portions of the Concessionaire's installed furnishings, fixtures, equipment, and improvements, the Concessionaire shall do so at the Concessionaire's sole expense, and title to such property removed at the State's direction will not vest in the State.

E. Survival of Concessionaire's Obligations: If the State cancels this Agreement for cause, all the Concessionaire's annual guarantee or percentage payment obligations under this Agreement will thereby immediately be accelerated and due without reducing any and all other damages to which the State may be entitled by law for the entire balance of the term, subject only to any obligation of the State to mitigate damages. The State may issue notices of amounts due, reviewable only under the protest and appeal procedures of 17 AAC 42.910 and .920 and may maintain separate actions to recover any monies then due, or at its option and at any time, may sue to recover the full deficiency. The amount of damages for the time subsequent to cancellation is the sum of the following:

1. The cumulative total of the Concessionaire's minimum annual guarantee obligation, less the amount paid before the effective date of cancellation.
2. Title to all furnishings, fixtures, equipment, and improvements as provided in Section D of this Article.
3. The amount by which the percentage fee under this Agreement, applied to the projected Gross Revenues that it is reasonably probable that the Concessionaire would have received during the balance of this Agreement if no cancellation had occurred, exceeds the annual guaranteed obligation under paragraph 1 of this section E. However, the

State will offset this amount by any fees the State receives from a succeeding Concessionaire. At the discretion of the State, the State may calculate the amount of projected Gross Revenues by dividing the Concessionaire's total Gross Revenues before cancellation by the total number of days the Concessionaire operated the business under this Agreement to determine average daily Gross Revenues. However, if the State determines that the Concessionaire has not been operating long enough in sufficient compliance with this Agreement to establish reasonable average daily Gross Revenues from compliant year-round operation, the State may use any other reasonable method to determine the same. In either case, the State will then multiply this average daily Gross Revenue amount by the number of days remaining through **April 30th, 2030**, if the cancellation occurs during the Base Term. If the cancellation occurs during any Term Extension period, the State will multiply the average daily Gross Revenue amount by the number of days remaining through the remaining then Agreement Year.

4. The liquidated damages specified in this Agreement for any time unapproved closure before the effective date of cancellation. The Concessionaire acknowledges that the damage calculation specified in paragraph 3 of this Section does not impair the State's right to damages if cancellation occurs before the Concessionaire receives any Gross Revenues under this Agreement.

- F. Waiver of Redemption and Damages: The Concessionaire waives any right of redemption granted by or under any present or future law or statute if the Concessionaire is dispossessed for any cause, or if the State obtains or retains possession of the Premises in any lawful manner. The Concessionaire acknowledges that if the manner or method employed by the State to gain possession of the Premises gives rise to a cause of action in the Concessionaire for forcible entry and detainer under the laws of the State of Alaska, the total maximum amount of damages to which the Concessionaire may be entitled is the sum of one dollar (\$1). The Concessionaire also acknowledges that this provision may be filed in any action as its stipulation fixing the amount of damages to which it is entitled.
- G. Surrender of Possession on Cancellation: The Concessionaire will yield possession of the Premises to the State on the cancellation date of this Agreement promptly, peaceably, quietly, and in as good order and condition as the same now or later improved by the Concessionaire or the State, reasonable use and wear-and-tear excepted. The Concessionaire will cooperate with the State and any replacement Concessionaire to facilitate an efficient transfer.

ARTICLE XXII

CANCELLATION BY CONCESSIONAIRE

- A. The Concessionaire may cancel this Agreement by giving the State sixty (60) days advance written notice if any of the following events occur:
 1. The permanent abandonment of the Airport by all passenger airlines or the removal of all airline passenger service from the Airport for a period of at least ninety (90) consecutive days.
 2. The lawful assumption by the United States government or its authorized agent, of the operation, control, or use of the Airport, or any substantial part of the Airport, that restricts the Concessionaire from operating its business under this Agreement for a period of at least ninety (90) consecutive days.

3. A court of competent jurisdiction issues an injunction that prevents or restrains the use of the Airport by all airlines, provided the injunction remains in force for at least ninety (90) consecutive days.
- B. The Concessionaire must, within a maximum of five (5) calendar days after the end of the Concessionaire's sixty (60) day advance written notice period, remove all its personal property, equipment, furniture, and fixtures from the Premises. The Concessionaire acknowledges that as part of the consideration for this Agreement, all property remaining on the Premises after these five (5) calendar days becomes the sole property of the State, with full title vested in the State, unless the property is contaminated with any Hazardous Substance or is rejected by the State by written notice to the Concessionaire, or the property's automatic vesting would violate any applicable law or regulation. The State may remove, modify, sell, or destroy the property as it sees fit. The Concessionaire will pay the State for any cost the State incurs in property removal and disposal within thirty (30) days of the billing date.

ARTICLE XXIII

SUBSEQUENT CONTRACT

- A. Subsequent Contract Award: The Concessionaire acknowledges that on the expiration or cancellation of this Agreement, the State may award any subsequent Specialty Retail contract by any legal means then available to the State.
- B. Transition Schedule
 1. The Concessionaire understands that it is neither practical nor possible for the State to predict the exact transition schedule and procedure to best serve the needs of the traveling public and the State at the expiration or Concessionaire cancellation of this Agreement.
 2. The State will provide the Concessionaire a written notice of the transition plan determined by the State to best serve the needs of the traveling public and the State at least sixty (60) days before turning the business over to a succeeding Concessionaire.
 3. The Concessionaire will diligently execute the transition plan determined by the State, abide by its time schedule, and cooperate with the State and the succeeding Concessionaire in carrying out the transition plan. In any dispute between the Concessionaire and the succeeding Concessionaire during the transition period, the Concessionaire will abide by the decision of the State.
 4. At the expiration of this Agreement, the State may, in any combination, assume title to direct the Concessionaire to remove, or allow the Concessionaire sell to the succeeding concessionaire, all or specified of the furnishings, fixtures, and equipment located in or on the Premises.
- C. At the expiration of this Agreement, all furnishings, fixtures, and equipment will vest in the State except for any furnishings, fixtures, and equipment the State directs the Concessionaire to remove or that is contaminated with a Hazardous Substance. If the Concessionaire does not remove any furniture, fixtures, and equipment within five (5) calendar days after expiration if directed to do so by the State, the State may remove, sell,

modify, or destroy these items as it sees fit. The Concessionaire will, within thirty (30) days after the State bills the Concessionaire, reimburse the State for any costs the State incurs in removal and disposal.

ARTICLE XXIV **ASSIGNMENT OR SUBCONTRACT**

- A. Prohibition: The Concessionaire will not mortgage, hypothecate, nor otherwise encumber or assign the concession rights created under this Agreement, in whole or in part, without the advance written consent of the State under 17 AAC 42.260 -.275, as applicable. Any attempt to assign, mortgage, hypothecate, or encumber the concession rights, or in violation of this Article is void and will confer no right, title, or interest in nor to this Agreement, on any assignee, mortgagee, encumbrancer, pledgee, lienholder, subtenant, successor, or purchaser.
- B. Approval by State: The Concessionaire will submit three copies of any proposed assignment or subcontract to the State for advance written approval. Each copy must bear the original notarized signature of all parties. All covenants and provisions of this Agreement extend to and bind the legal representatives, successors, and assignees of the parties.
- C. Merger, Consolidation, or Reorganization: The State will not unreasonably withhold its consent to an assignment of this Agreement by the Concessionaire to a corporation that results from a merger, consolidation, or reorganization of the Concessionaire to a corporation that purchases all or substantially all the assets of the Concessionaire, or to any corporation that controls or is controlled by or is under common control with the Concessionaire.
- D. Transfer of Interest: For purposes of this Article, any single or cumulative transfer of more than fifty percent (50%) interest in a partnership, limited liability company or corporation is an assignment of an interest subject to approval by the State under this Article.

ARTICLE XXV **GENERAL COVENANTS**

- A. Execution by State: This Agreement is not effective until signed by the Commissioner, Department of Transportation and Public Facilities, or a designated representative.
- B. Approval by State: The State will not unreasonably withhold any approval required under this Agreement.
- C. Notices: Either party will deliver any notice required under this Agreement either by hand, registered mail, certified mail, or by a reliable overnight delivery service to the appropriate party at the address on page one of this Agreement or to any other address that the parties subsequently designate in writing. All notice periods that begin by notice given by the State begin on the date the notice is mailed.
- D. Modification: The Concessionaire acknowledges that the State may modify this Agreement to meet the revised requirements of federal or State grants, to operate the Airport, or to conform to the requirements of any revenue bond covenant to which the State of Alaska is a party. The State may make these modifications without formal amendment. However, a

modification may not reduce the rights or privileges granted the Concessionaire under this Agreement or cause the Concessionaire financial loss.

- E. Interrelationship of Provisions: All provisions of this Agreement and the associated proposal documents are essential parts of this Agreement and are intended to be cooperative, to provide for the use of the Airport, and to describe the respective rights and obligations of the parties to this Agreement.
- F. Validity of Parts: The remaining parts of this Agreement continue in full force if any part is declared invalid by a court of competent jurisdiction.
- G. Radio Interference: At the State's request, the Concessionaire will discontinue the use of any machine or device that interferes with any government-operated transmitter, receiver, or navigation aid until the cause of the interference is eliminated. The Concessionaire may not install or use wireless technology without the written consent of the State and the receipt of an approved Airport Building Permit.
- H. Discrimination: The Concessionaire will not discriminate on the grounds of race, color, creed, national origin, ancestry, age, or sex against any patron, employee, applicant for employment, or other person or group of persons in any manner prohibited by federal or State law. The Concessionaire recognizes the right of the State to take any action necessary to enforce this covenant, including actions required by any federal or State law.
- I. Affirmative Action: The Concessionaire will undertake any affirmative action program required by 14 CFR, Part 152, Subpart E to ensure that the Concessionaire will not exclude any person from participating in any employment activity covered by 14 CFR, Part 152, Subpart E on the grounds of race, creed, color, national origin, or sex. The Concessionaire will not exclude any person on these grounds from the participation in or the receipt of the service or benefit of any program or activity covered by the subpart. The Concessionaire further understands that it will require its covered sub-organizations to provide assurances to the State that they will also undertake affirmative action programs and require assurances from their sub-organizations, as required by 14 CFR, Part 152, Subpart E.
- J. National Emergency: The State is not liable for the inability to perform any part of this Agreement that results from national emergency declared by the federal government.
- K. Surrender of Possession: The Concessionaire will yield possession of the Premises to the State on the date of expiration or earlier cancellation of this Agreement promptly, peaceably, quietly, and in as good order and condition as the same now or later improved by the Concessionaire or the State, reasonable use and wear-and-tear excepted.
- L. No Waiver: If the State does not insist in any one or more instances on the strict performance by the Concessionaire of any provision or Article under this Agreement, it is not a waiver or relinquishment for the future, but the provision or Article will continue in full force. The State's failure to enforce any provision or Article in this Agreement is neither an enforceable waiver nor subject to reasonable reliance by the Concessionaire unless it is expressly stated as a waiver in writing signed on behalf of the State.
- M. Disasters: If, in the determination of the State, fire, flood, earthquake or other casualty damages the Airport so extensively as to render it untenable, either party may elect to

terminate this Agreement on thirty (30) days written notice to the other party. If this Agreement is terminated because of a disaster, the State will prorate the fees payable under this Agreement up to the time the Airport becomes untenable.

- N. Condemnation: This Agreement ends on the date the Concessionaire is required to leave the Airport if any proper authority condemns the Airport. The State is entitled to all condemnation proceeds. However, the State will pay the Concessionaire the portion of proceeds attributable to the fair market value of any improvements placed on the Airport by the Concessionaire, according to the provisions of the then current Alaska Administrative Code.
- O. Quiet Enjoyment: The State covenants that it has full, unencumbered title to the Airport; that it has the right and lawful authority to execute this Agreement; and that the Concessionaire will have, hold, and enjoy peaceful and uninterrupted use of the Premises subject to any and all rights reserved or granted to the State under this Agreement.
- P. Proposal Documents: The Notice Inviting Proposals, Terms of Request, Instructions to Proposers, Acknowledgment of Addenda, Proposer's Affidavit, Proposer's Questionnaire, Proposer's Capital Investment Commitment Form, responses to the Specific Evaluation Criteria, Affirmation, any addenda and all other documentation required in the RFP, and all information submitted by the Proposer with their proposal are part of this Agreement and each party will fully perform all provisions of these documents.
- Q. Captions: The captions of the Articles and Sections of this Agreement are for convenience only and do not necessarily define, limit, describe, or construe the contents of any Article or Section. The use of the singular or plural form of words is intended to include both the singular and plural, as appropriate.
- R. Entire Agreement: This Agreement, including any amendment, and any item listed under Section P. of this Article, constitutes the entire Agreement between the parties. No modification or amendment of this Agreement is effective unless in writing and signed by both parties, except as stipulated in Section D. of this Article.
- S. Time: Time is of the essence in the performance of all rights and obligations of the parties to this Agreement.

IN WITNESS WHEREOF, the parties have set their hands the day and year stated in the acknowledgment below.

(If the proposer is a partnership or joint venture, all general partners or members of the joint venture must sign; if the proposer is a corporation, the signature of one authorized representative is sufficient unless the corporation requires two or more signatures.)

(Corporate Seal if
a Corporation)

Name of Bidder

Signature

Signature

Title

Title

Signature

Signature

Title

Title

NOTARIZE THE FOLLOWING PAGE.

(Copy and attach additional acknowledgment sheets as needed.)

ACKNOWLEDGMENT

STATE OF _____)
)ss.
)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____

My Commission Expires: _____

ACKNOWLEDGMENT

STATE OF _____)
)ss.
)
(Judicial District or County)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, personally appeared _____, known to me to be the person named in and who executed the foregoing instrument, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed with full authority for the uses and purposes set forth.

Notary Public in and for: _____

My Commission Expires: _____

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES

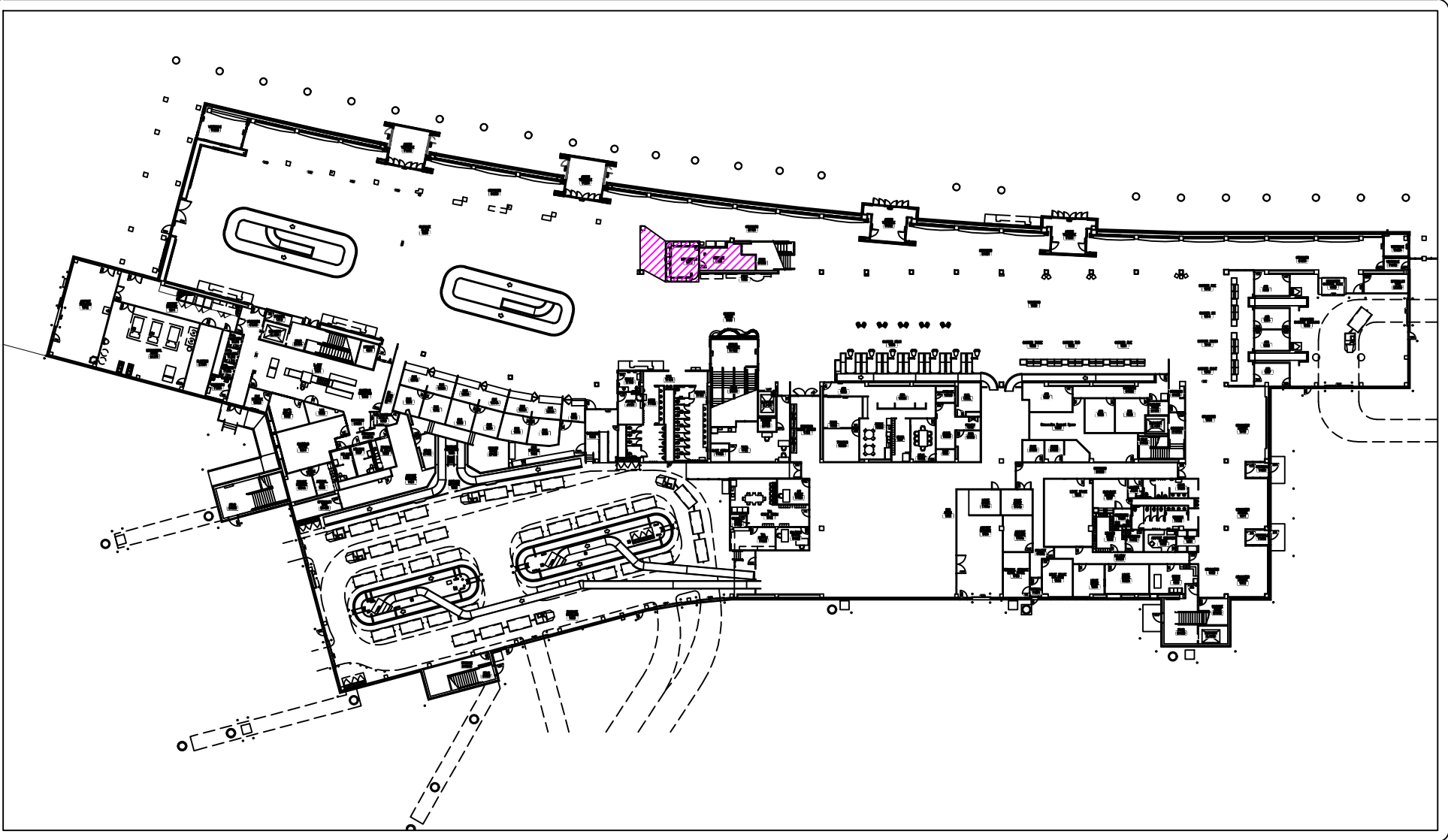
STATE OF ALASKA)
)ss.
Fourth Judicial District)
 Christel Burgess
 Chief of Leasing, Fairbanks International Airport

THIS IS TO CERTIFY that on this ____ day of _____, 2023, before me, the undersigned, a Notary Public in and for the State of Alaska, duly commissioned and sworn, personally appeared Christel Burgess, known to me and to me known to be the Chief of Leasing, Department of Transportation and Public Facilities, and who acknowledged before me that the foregoing instrument was freely and voluntarily executed on behalf of the State of Alaska, Department of Transportation and Public Facilities, for the uses and purposes set forth and with full authority the State of Alaska to do so.

Notary Public in and for the State of Alaska

My Commission Expires: _____

R:\ENGINEERING\Drawings\FA LEASING\Terminal Space Exhibits\2020 Terminal Maps-Conc1 Tue, Feb/04/22 02:46pm



BY	DATE	REVISIONS							

Specialty Retail Unit
ADA-90933

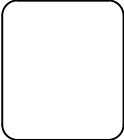
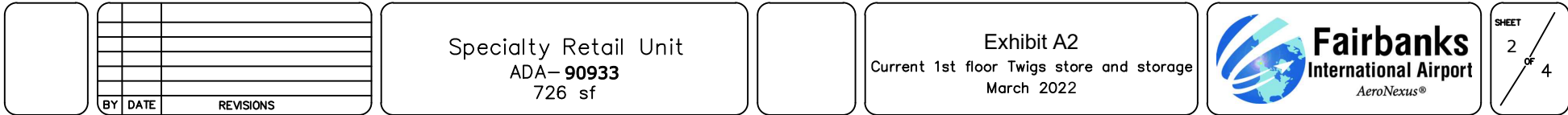
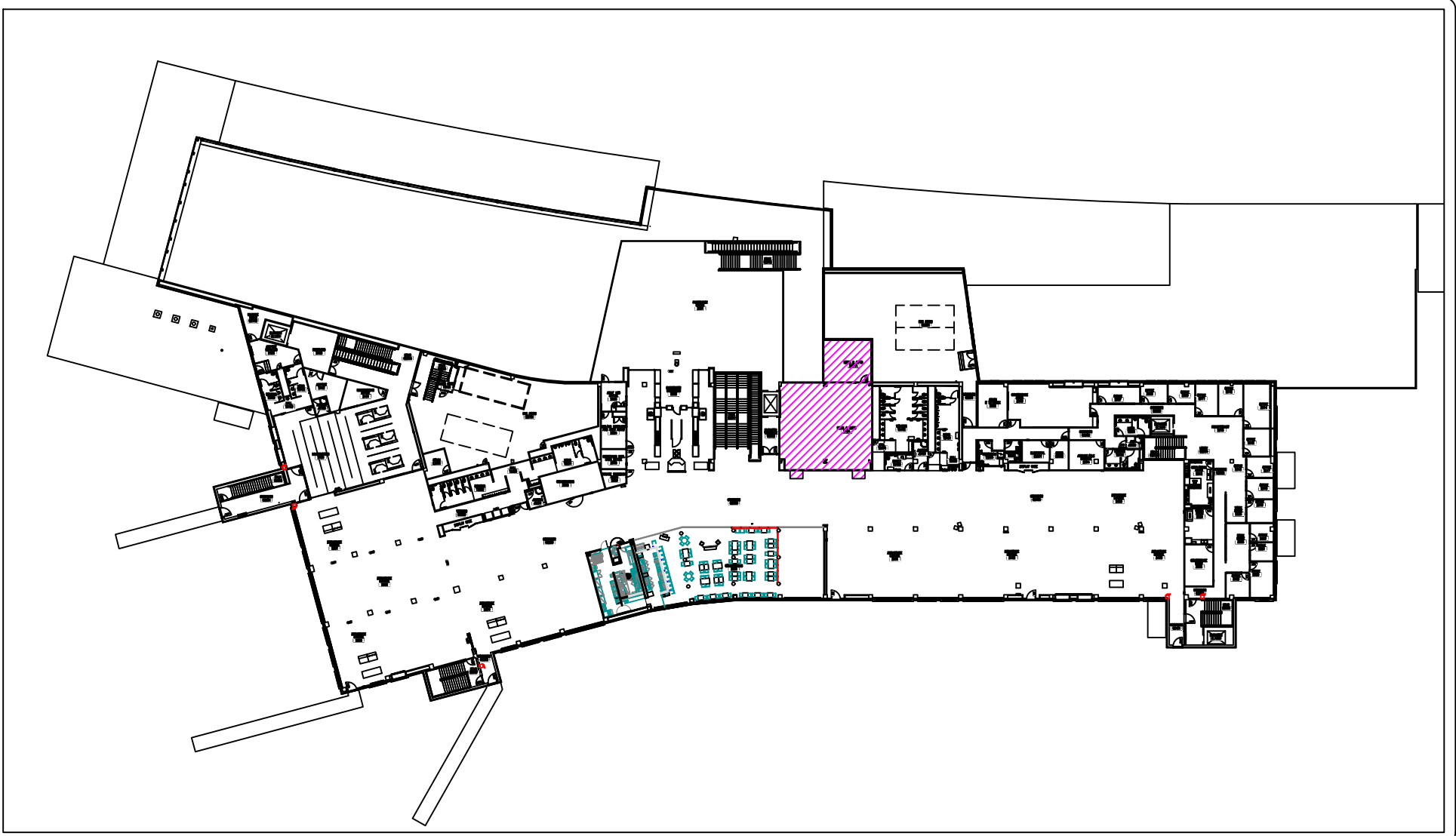


Exhibit A1
Airport Terminal Layout – First Floor
February 2022



SHEET
1
OF
4





BY	DATE	REVISIONS							

Specialty Retail Unit
ADA-90933

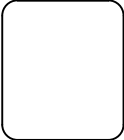
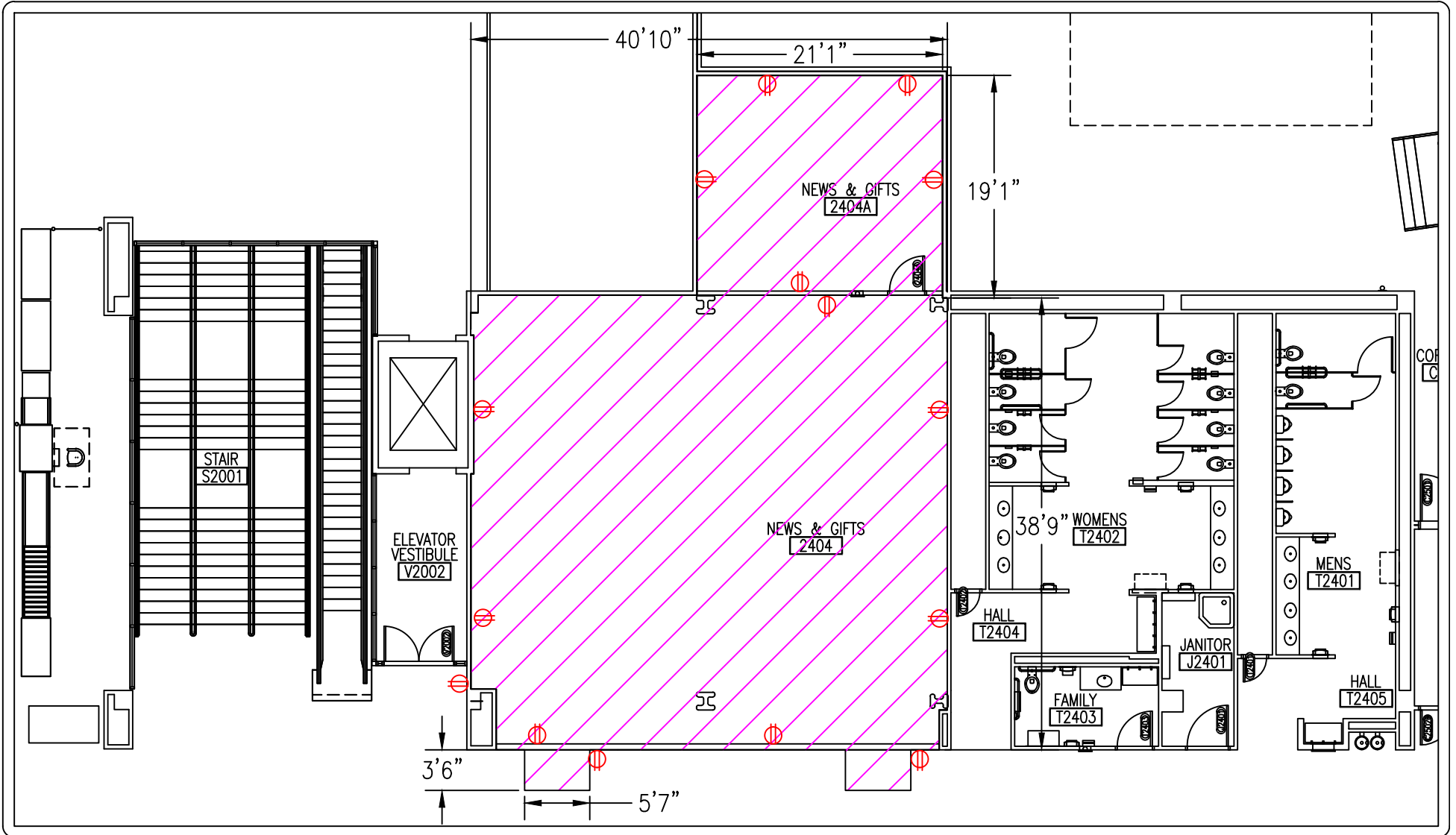


Exhibit A3
Airport Terminal Layout – Second Floor
February 2022



SHEET
3
OF
4



BY	DATE	REVISIONS

Concession space
ADA-90933
2,011 sf



Exhibit A4
2nd floor concession space and office
February 2023



SHEET
4 OF
4

Specialty Retail Concession Agreement ADA-90933
EXHIBIT B: CERTIFIED ACTIVITY REPORT

SPECIALTY RETAIL CONCESSIONAIRE: @

Report for the period _____ to _____

The Concession Fee is comprised of two components: 1) the **Annual Guarantee**, and 2) the **Percentage Fee**. The Concessionaire will pay monthly, the greater of the prorated Annual Guarantee or a percentage of the Concessionaire's monthly gross revenues.

Annual Guarantee First Agreement Year: The Annual Guarantee for the First Agreement Year is based upon the following formula:
Total Post-Security Concession square feet x \$80 per square foot per year; divided by 12 equals prorated monthly amount
Total Pre-Security Concession square feet x \$30 per square foot per year; divided by 12 equals prorated monthly amount
2,011 Post-Security Concession square feet x \$80 per square foot per year equals \$160,880 per year; divided by 12 equals \$13,407 per month
726 Pre-Security Concession square feet x \$30 per square foot per year equals \$21,780 per year; divided by 12 equals \$1,815 per month
Adjustment of Annual Guarantee after First Agreement Year: Beginning August 1st of the Second Agreement Year and annually thereafter the Annual Guarantee will be adjusted effective August 1st to 75% of the prior year's payments, as adjusted based upon the annual Certified Audited Statement of Gross Sales, that would have been due the State if no Annual Guarantee existed, **but in no event shall the Annual Guarantee be less than \$80 per square foot times the total post security square feet and \$30 per square foot times the total pre security square feet of Concession space.**

Percentage Fee: The percentage fee is as established by the successful proposers proposal, but in no event be less than the following: **Post-Security Gifts/Retail - 12%, Post-Security Books/Magazines - 12%, Post-Security Health/Sundries - 14%, Post-Security Food & Beverages - 14%, and Pre-Security Convenience (all merchandise) - 10%.**

Report of Gross Sales:

Merchandise Category	Year-to-Date Gross Sales	Current Month's Gross Sales	% rate	Percentage Fee
1 Post-Security Alaska Theme Gifts/Retail	\$ _____	\$ _____	(12%)	\$ _____
2 Post-Security Books/Magazines	\$ _____	\$ _____	(12%)	\$ _____
3 Post-Security Health/Sundries	\$ _____	\$ _____	(14%)	\$ _____
4 Post-Security Alaska Theme Food & Beverage	\$ _____	\$ _____	(14%)	\$ _____
Post-Security Total	\$ _____	\$ _____		\$ _____
5 Pre-Security Alaska Theme Convenience	\$ _____	\$ _____	(10%)	\$ _____
Pre-Security Total	\$ _____	\$ _____		\$ _____
6 Gross Sales attributed to a DBE:	\$ _____	\$ _____		

MONTHLY FEE CALCULATION:

The Concessionaire will pay monthly, a concession fee which is the greater of the prorated Annual Guarantee or a Percentage Fee of the Concessionaire's monthly gross revenues as described above. **However during any Agreement Year, if the Concessionaire's total concession fees equal the Annual Guarantee, the Concessionaire will only pay the Percentage Fee as the concession fee portion for the remainder of that Agreement Year.**

Total YTD Post-Security Concession Fee from prior month: \$ _____

Total YTD Pre-Security Concession Fee from prior month: \$ _____

POST-SECURITY CONCESSION FEE - CHOOSE EITHER A OR B BELOW:

- A If Total YTD Post-Security Concession Fee from prior month is **greater than** \$160,880, enter monthly percentage fee as calculated above \$ _____ \$ _____
or
- B If Total YTD Post-Security Concession Fee from prior month is **less than** \$160,880, enter the monthly percentage fee as calculated above **OR** \$13,407, **whichever is greater.** \$ _____ \$ _____

PRE-SECURITY CONCESSION FEE - CHOOSE EITHER A OR B BELOW:

- A If Total YTD Pre-Security Concession Fee from prior month is **greater than** \$21,780, enter monthly percentage fee as calculated above \$ _____ \$ _____
or
- B If Total YTD Pre-Security Concession Fee from prior month is **less than** \$21,780, enter the monthly percentage fee as calculated above **OR** \$1,815, **whichever is greater.** \$ _____ \$ _____

TOTAL FEES DUE THIS REPORTING PERIOD: _____ \$ _____

I hereby certify that the above report is true and correct to the best of my knowledge and belief.

Signature: _____ Title: _____ Date: _____

Print Name: _____

(This report is due by the 20th day of each month for the previous month's activity.)

Exhibit C

Fairbanks International Airport Proposed Concepts/Merchandise Lists Specialty Retail Concession Program ADA-90933

SPECIALTY RETAIL PACKAGE OVERVIEW

To assist proposers in developing the requested merchandise concepts, a brief description of each concept is provided below. The descriptions are intended to describe the required merchandise categories and provide examples of the types of products that may be offered within those categories. The State of Alaska is committed to developing an innovative specialty retail program that incorporates the highest level of quality in a unique shopping environment. These particular products are offered as examples and are not meant to constrain or limit the creativity of Respondents within each approved merchandise category.

PROPOSED CONCEPT: ALASKA THEME

CONCEPT DESCRIPTION:

The Alaska Theme concept is intended for the sale of merchandise celebrating Alaska and/or Fairbanks. Because of the State's diversity, there are numerous merchandise categories that can be included in the concept. The store should focus on unique aspects of Alaska or Fairbanks. Regardless of product mix, merchandise must be high quality at a variety of price points. The operator should offer several merchandise concepts in separate and distinct areas of the store that can be distinguished by merchandise type, a specific name brand, or a design theme. The character of Alaska and the overall merchandise theme should be reflected in the store's design elements.

Required Post-Security Merchandise:

- Traveler convenience items
- Nonprescription drug items
- Candies, candy bars, mints, lifesavers, chewing gum, and nuts.
- Fountain drinks or canned, bottled drinks
- A variety of books and magazines with emphasis on those with an Alaska theme.

Required Pre-Security Merchandise:

- Over the counter medications
- Sweets and snacks
- Prepared food such as soup, sandwiches, hot dogs, nachos or other
- Fountain drinks or canned, bottled drinks

Permitted Pre and Post-Security Merchandise:

General merchandise such as regional gifts and souvenirs, curios, collectibles, hats, footwear, clothing, jewelry, regional food and snacks, beverages, regional arts and crafts, and items of interest to the traveling public that are in good taste and not prohibited or reserved under this Agreement. A list of sample regional items follows.

Regional Food and Snack Sample Merchandise:

Birch syrup and candies
Candy/cookies/nuts
Canned delicacies
Cookbooks
Gourmet cooking utensils
Herbal teas
Jams/jellies
Salmon seasoning
Sauces made from Alaska wild berries
Smoked salmon
Beverages

Regional Arts and Crafts Sample Merchandise:

Alaska theme dolls
Alaskan folk music
Candles
Carvings
Fur products
Glass sculptures, bottles, vases, etc.
Hand crafted jewelry
Hand knit garments
Ivory products
Locally produced ceramics
Paintings/photographs
Posters/prints
Sculptures
Totem reproduction
Wooden crafted boxes, bowls, trays, wine racks, etc.

Regional Gifts/Souvenirs Sample Merchandise:

Bumper stickers
Button pins
Key chains
Kitchen accessories (aprons, hot pads, oven mitts, towels)
Logo apparel (caps, hats, t-shirts, sweatshirts, belt buckles)
Magnets
Mugs/glasses/teapots
Note cards
Photo frames/photo albums
Place name souvenirs
Spoons, thimbles, coasters

Paperweights/pen holders
Music boxes
License plate holders
Ornaments
Puzzles for regional attractions
Stuffed toys
Wallets, purses, coin cases

Exhibit D

Proposed Turnover and Facility Opening Dates

Post-Security Location

Turnover Date: June 1, 2023

Facility Open Date: August 1, 2023

Minimum Investment Requirement:

Construction Completion Date: October 1, 2023

Concept: Alaska Theme Specialty Retail Store

Pre-Security Location

Turnover Date: June 1, 2023

Facility Open Date: August 1, 2023

Minimum Investment Requirement:

Construction Completion Date: October 1, 2023

Concept: Alaska Theme Convenience Store

Exhibit E

CERTIFIED AUDITED FINANCIAL STATEMENT @ Concessionaire

Agreement Year Ending _____

GROSS SALES AS REPORTED

	Alaska Theme Gifts/Retail (@%)		Health/Sundries (@%)		Books/Magazines (@%)		Alaskan Snacks & Beverage (@%)		Alaskan Convenience (@%)		Total Sales	Total Percentage Fees
	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)		
June	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
July	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
August	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
September	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
October	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
November	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
December	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
January	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
February	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
March	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
April	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
May	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.

GROSS SALES PER AUDIT

	Alaska Theme Gifts/Retail (@%)		Health/Sundries (@%)		Books/Magazines (@%)		Alaskan Snacks & Beverage (@%)		Alaskan Convenience (@%)		Total Sales per Audit	Total Percentage Fees per Audit	Difference per Audit
	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)	Retail Unit 1	Percentage Fee (@%)			
June	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
July	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
August	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
September	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
October	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
November	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
December	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
January	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
February	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
March	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
April	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
May	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.

(sample report available in Mircosof Excel for Windows format upon request)

Additional amount owed FAI / (Overpaid) \$ _____

FAI Gate Schedule November 18th - November 29th

Arrivals:													11/10/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency								Remarks
					S	M	T	W	T	F	S		
DAL1220	A220	SEA	0:22	4	x	x	x	x	x	x	x		
AS 223	B737	SEA	1:50	1/2	x	x	x	x	x	x	x	0040 ARR 11/25	
QX 2405	E175	ANC	8:07	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
AS 203	B737	ANC	9:09	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
AS 316	B737	SEA	10:29	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
QX 2406	E175	ANC	11:48	1/2	x	x	x	x	x	x	x	AS 1134 ON THURS	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
QX 2020	E175	ANC	13:57	1/2	x	x	x	x	x	x	x	X 11/18 & 11/23-11/25	
AS 124	B737	SEA	15:45	1/2	x	x	x	x	x	x	x		
QX 2407	E175	ANC	16:52	1/2	x	x	x	x	x	x	x	X 11/24	
QX 2408	E175	ANC	19:22	1/2	x	x	x	x	x	x	x	X 11/24	
QX 2410	E175	ANC	21:42	1/2	x	x	x	x	x	x	x	X 11/24	
AS 818	B737	SEA	23:25	1/2	x	x	x	x	x	x	x	X 11/24	
AS 197	B737	ANC	23:02	1/2	x	x	x	x	x	x	x	X 11/24 & 11/29	

[illegible]

FAI Gate Schedule November 30th - December 14th

Arrivals:												11/10/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks
					S	M	T	W	T	F	S	
DAL1220	A220	SEA	0:22	4	x	x	x	x	x	x	x	
AS 818	B737	SEA	1:53	1/2	x	x	x	x	x	x	x	
QX 2405	E175	ANC	7:09	1/2	x	x	x	x	x	x	x	AS 1326 ON WED, FRI @ 0905
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES
QX 2105	E175	ANC	9:04	1/2	x	x	x	x	x	x	x	
RVF8121	DH8	ANC	9:40	A/B				x				Charter
AS 316	B737	SEA	10:40	1/2	x	x	x	x	x	x	x	
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES
QX 2406	E175	ANC	11:18	1/2	x	x	x		x		x	X WED, FRI
RVF8122	DH8	GBH	13:00	A/B				x				Charter
AS 167	B737	ANC	13:59	1/2	x	x	x	x	x	x	x	
QX 2407	E175	ANC	16:48	1/2	x	x	x	x	x	x	x	
AS 135	B737	ANC	19:35	1/2	x	x	x	x	x	x	x	
QX 2410	E175	ANC	21:02	1/2	x	x	x	x	x	x	x	
AS 223	B737	SEA	22:23	1/2	x	x	x	x	x	x	x	

Departures:												
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks
					S	M	T	W	T	F	S	
DAL 2305	A220	SEA	1:30	4	x	x	x	x	x	x	x	
AS 819	B737	SEA	1:25	1/2	x	x	x	x	x	x	x	
AS 594	B737	SEA	5:15	1/2	x	x	x	x	x	x	x	
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES
QX 2412	E175	ANC	7:50	1/2	x	x	x	x	x	x	x	
QX 2102	E175	ANC	9:45	1/2	x	x	x	x	x	x	x	AS 1324 WED, FRI @ 1000
RVF8121	DH8	GBH	10:10	A/B				x				Charter
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES
AS 291	B737	SEA	11:40	1/2	x	x	x	x	x	x	x	
QX 2413	E175	ANC	12:00	1/2	x	x	x		x		x	X WED, FRI
RVF8122	DH8	ANC	13:30	A/B				x				Charter
AS 161	B737	ANC	14:59	1/2	x	x	x	x	x	x	x	
QX 2416	E175	ANC	17:30	1/2	x	x	x	x	x	x	x	
AS 132	B737	ANC	20:35	1/2	x	x	x	x	x	x	x	
QX 2097	E175	ANC	22:00	1/2	x	x	x	x	x	x	x	

FAI Gate Schedule December 15th - January 8th

Arrivals:													11/15/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
DAL1220	A220	SEA	0:22	4	x	x	x	x	x	x	x		
AS 818	B737	SEA	0:20	1/2	x	x	x	x	x	x	x		
AS 223	B737	SEA	1:54	1/2	x	x	x	x	x	x	x	RON	
QX 2405	E175	ANC	7:09	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
QX 2406	E175	ANC	9:09	1/2	x	x	x	x	x	x	x	AS 143 WED, FRI ARR @ 0845	
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
AS 316	B737	SEA	10:33	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
AS 203	E175	ANC	11:13	1/2	x	x		x	x	x	x	X TUES	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
AS 167	B737	ANC	13:00	1/2	x	x	x	x	x	x	x	QX 2146 ON THURS	
AS 124	B737	SEA	15:35	1/2	x	x	x	x	x	x	x		
AS 170	B737	ANC	15:55	1/2	x	x	x	x	x	x	x		
QX 2408	E175	ANC	17:25	1/2	x	x	x	x	x	x	x		
QX 2410	E175	ANC	19:45	1/2	x	x	x	x	x	x		X SAT	
AS 135	B737	ANC	21:37	1/2	x	x	x	x	x	x	x	QX 2288 ON WED	
AS 157	B737	SEA	22:35	1/2	x	x	x	x	x	x	x		

Departures:												
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks
					S	M	T	W	T	F	S	
DAL 2305	A220	SEA	1:30	4	x	x	x	x	x	x	x	
AS 594	B737	SEA	1:30	1/2	x	x	x	x	x	x	x	
AS 819	B737	SEA	5:15	1/2	x	x	x	x	x	x	x	
QX 2411	E175	ANC	7:50	1/2	x	x	x	x	x	x	x	
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES
QX 2412	E175	ANC	9:50	1/2	x	x	x	x	x	x	x	AS 146 WED, FRI
RVF8121	DH8	GBH	10:10	A/B				x				Charter
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES
AS 311	B737	SEA	11:35	1/2	x	x	x	x	x	x	x	
AS 204	B737	ANC	12:05	1/2	x	x		x	x	x	x	X TUES
RVF8122	DH8	ANC	13:30	A/B				x				Charter
AS 161	B737	ANC	14:00	1/2	x	x	x	x	x	x	x	QX 2147 ON THUR 1345
AS 124	B737	SEA	16:25	1/2	x	x	x	x	x	x	x	
AS 242	B737	ANC	16:55	1/2	x	x	x	x	x	x	x	
QX 2416	E175	ANC	18:25	1/2	x	x	x	x	x	x	x	
QX 2418	E175	ANC	20:25	1/2	x	x	x	x	x	x		X SAT
AS 135	B737	ANC	22:30	1/2	x	x	x	x	x	x	x	QX 2287 ON WED
AS 156	B737	ANC	23:45	1/2	x	x	x	x	x	x	x	

Gate Schedule January 4th - February 16th 2022

Arrivals:													12/28/2021
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
DAL1220	A220	SEA	0:09	4	x	x	x	x	x	x	x	Until 1/4	
DAL1220	A220	SEA	0:50	4	x	x	x	x	x	x	x	Begins 1/5	
AS 223	B737	SEA	1:30	1/2	x	x	x	x	x	x	x		
QX 2357	E175	ANC	6:13	1/2	x	x	x	x	x	x	x		
AS 132	B737	ANC	8:09	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
QX 2023	E175	ANC	10:19	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
AS 621	B737	ANC	13:05	1/2	x	x	x	x	x	x	x	ARR 1248 on TH	
AS 1465	B737	SEA	14:15	1/2	x	x	x	x	x	x	x		
QX 2198	E175	ANC	15:45	1/2	x	x	x	x	x	x	x		
AS 123	B737	SEA	18:40	1/2	x	x	x	x	x	x	x		
QX 2149	E175	ANC	20:09	1/2	x	x	x	x	x	x	x		
Departures:													
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
DAL 2305	A220	SEA	1:25	4	x	x	x	x	x	x	x	Until 1/4	
DAL 2305	A220	SEA	1:55	4	x	x	x	x	x	x	x	Begins 1/5	
AS 234	B737	SEA	2:40	1/2	x	x	x	x	x	x	x		
QX 2362	E175	ANC	7:00	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES	
AS 594	B737	SEA	9:05	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	GBH	10:10	A/B				x				Charter	
QX 2032	E175	ANC	11:00	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES	
RVF8122	DH8	ANC	13:30	A/B				x				Charter	
AS 622/625	B737	ANC	14:00	1/2	x	x	x	x	x	x	x	ARR 1345 on TH	
AS 124	B737	SEA	15:15	1/2	x	x	x	x	x	x	x		
QX 2201	E175	ANC	16:25	1/2	x	x	x	x	x	x	x		
AS 72	B737	ANC	19:40	1/2	x	x	x	x	x	x	x		
QX 2174	E175	ANC	20:50	1/2	x	x	x	x	x	x	x		

Gate Schedule February 17th - March 16th 2022

Arrivals:													2/1/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
AS 67	B737	ANC	0:29	1/2	x	x	x	x	x	x	x		
DAL1220	A220	SEA	0:50	4	x	x	x	x	x	x	x	3/13 2359 ARR	
AS 223	B737	SEA	1:40	1/2	x	x	x	x	x	x	x		
QX 2357	E175	ANC	6:20	1/2	x	x	x	x	x	x	x		
AS 132	B737	ANC	8:08	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
QX 2023	E175	ANC	10:15	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
AS 9690	B737	ANC	12:32	1/2				x				2/23 ONLY	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
AS 621	B737	ANC	12:40	1/2	x	x	x	x	x	x	x	1310 ARR ON WED	
AS 1465	B737	SEA	14:20	1/2	x	x	x	x	x	x	x		
QX 2198	E175	ANC	16:05	1/2	x	x	x	x	x	x	x		
AS 939	B737	ANC	16:45	1/2	x							3/13 ONLY	
AS 933	B737	ANC	17:15	1/2						x	x	3/11 & 3/12 ONLY	
AS 145	B737	ANC	17:33	1/2							x	2/26 ONLY	
AS 123	B737	SEA	18:45	1/2	x	x	x	x	x	x	x		
QX 2149	E175	ANC	20:10	1/2	x	x	x	x	x	x	x		
AS 351	B737	SEA	23:45	1/2	x	x	x	x	x	x	x		
Departures:													
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
AS 246	B737	SEA	0:55	1/2	x	x	x	x	x	x	x		
DAL 2305	A220	SEA	1:55	4	x	x	x	x	x	x	x	3/14 0055 DEP	
AS 234	B737	SEA	2:50	1/2	x	x	x	x	x	x	x		
AS 62	B737	ANC	5:45	1/2	x	x	x	x	x	x	x		
QX 2362	E175	ANC	7:00	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES	
AS 594	B737	SEA	9:10	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	GBH	10:10	A/B				x				Charter	
QX 2032	E175	ANC	10:55	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES	
RVF8122	DH8	ANC	13:30	A/B				x				Charter	
AS 245	B737	ANC	13:30	1/2				x				2/23 ONLY	
AS 622/624	B737	ANC	13:40	1/2	x	x	x	x	x	x	x	1410 DEP ON WED	
AS 124	B737	SEA	15:20	1/2	x	x	x	x	x	x	x		
QX 2201	E175	ANC	16:45	1/2	x	x	x	x	x	x	x		
AS 940	B737	ANC	17:35	1/2	x							3/13 ONLY	
AS 934	B737	ANC	18:15	1/2						x	x	3/11 & 3/12 ONLY	
AS 9690	B737	ANC	18:30	1/2							x	2/26 ONLY	
AS 72	B737	ANC	0:00	1/2	x	x	x	x	x	x	x		
QX 2174	E175	ANC	20:50	1/2	x	x	x	x	x	x	x		

Gate Schedule March 17th - April 18th 2022

Arrivals:													3/3/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
AS 67	B737	ANC	0:25	1/2	x	x	x	x	x	x	x		
DAL1220	A220	SEA	0:36	4	x	x	x	x	x	x	x	Starts 4/11/2022	
DAL1220	A220	SEA	0:50	4	x	x	x	x	x	x	x	Ends 4/11/2022	
AS 223	B737	SEA	1:25	1/2	x	x	x	x	x	x	x		
QX 2357	E175	ANC	6:05	1/2	x	x	x	x	x	x	x		
AS 132	B737	ANC	8:00	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
QX 2023	E175	ANC	9:42	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
AS 621	B737	ANC	11:59	1/2	x	x	x		x	x	x	X WED	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
AS 1465	B737	SEA	14:19	1/2	x	x	x	x	x	x	x		
QX 2198	E175	ANC	15:50	1/2	x	x	x	x	x	x	x		
AS 128	B737	ANC	16:39	1/2	x							3/20 ONLY	
QX 2105	E175	ANC	17:20	1/2	x	x	x	x	x	x		X SAT	
AS 123	B737	SEA	18:40	1/2	x	x	x	x	x	x	x		
QX 2149	E175	ANC	21:35	1/2	x	x	x	x	x	x	x		
Departures:													
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
DAL 2305	A220	SEA	1:50	4	x	x	x	x	x	x	x	Starts 4/12/2022	
DAL 2305	A220	SEA	1:55	4	x	x	x	x	x	x	x	Ends 4/12/2022	
AS 234	B737	SEA	2:40	1/2	x	x	x	x	x	x	x		
AS 62	B737	ANC	5:45	1/2	x	x	x	x	x	x	x		
QX 2362	E175	ANC	6:45	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES	
AS 594	B737	SEA	9:00	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	GBH	10:10	A/B				x				Charter	
QX 2032	E175	ANC	10:22	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES	
AS 625	B737	ANC	12:55	1/2	x	x	x		x	x	x	X WED	
RVF8122	DH8	ANC	13:30	A/B				x				Charter	
AS 124	B737	SEA	15:19	1/2	x	x	x	x	x	x	x		
QX 2201	E175	ANC	16:30	1/2	x	x	x	x	x	x	x		
AS 166	B737	ANC	17:35	1/2	x							3/20 ONLY	
QX 2050	E175	ANC	18:00	1/2	x	x	x	x	x	x		X SAT	
AS 72	B737	ANC	19:40	1/2	x	x	x	x	x	x	x		
QX 2174	E175	ANC	22:15	1/2	x	x	x	x	x	x	x		

Gate Schedule April 19th - May 18th 2022

Arrivals:													3/23/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
AS 67	B737	ANC	0:05	1/2	x	x	x	x	x	x	x	RON	
DAL1220	B737	SEA	0:36	4	x	x	x	x	x	x	x		
AS 223	B737	SEA	1:30	3	x	x	x	x	x	x	x		
QX 2357	E175	ANC	6:03	1/2	x	x	x	x	x	x	x		
AS 132	B737	ANC	8:05	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES	
RVF8121	DH8	ANC	9:40	A/B				x				Charter	
QX 2023	E175	ANC	9:34	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES	
QX 2591	E175	ANC	11:58	1/2	x	x	x		x	x	x	4/19-4/30 AS 621 737-900	
RVF8122	DH8	GBH	13:00	A/B				x				Charter	
AS 1465	B737	SEA	14:36	1/2	x	x	x	x	x	x	x		
QX 2198	E175	ANC	15:43	1/2	x	x	x	x	x	x	x		
QX 2105	E175	ANC	17:03	1/2	x	x	x	x	x	x			
AS 123	B737	SEA	18:37	1/2	x	x	x	x	x	x	x		
AS 1439	B737	ANC	20:03	1/2	x					x		RON SUN,FRI ONLY	
DAL 2328	B737	MSP	20:43	4	x	x	x	x	x	x	x	Starts 5/5	
QX 2149	E175	ANC	21:23	1/2	x	x	x	x	x	x	x		
Departures:													
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks	
					S	M	T	W	T	F	S		
DAL 2305	A220	SEA	1:50	4	x	x	x	x	x	x	x		
AS 234	B737	SEA	2:40	3	x	x	x	x	x	x	x		
AS 62	B737	ANC	5:45	1/2	x	x	x	x	x	x	x		
QX 2362	E175	ANC	6:45	1/2	x	x	x	x	x	x	x		
AS 1440	B737	ANC	7:45	1/2		x					x	MON, SAT ONLY	
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES	
AS 594	B737	SEA	9:00	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	GBH	10:10	A/B				x				Charter	
QX 2032	E175	ANC	10:15	1/2	x	x	x	x	x	x	x		
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES	
QX 2398	E175	ANC	12:55	1/2	x	x	x	x	x	x	x	4/19-4/30 AS 625 737-900 DEP 1300	
RVF8122	DH8	ANC	13:30	A/B				x				Charter	
AS 124	B737	SEA	15:36	1/2	x	x	x	x	x	x	x		
QX 2201	E175	ANC	16:35	1/2	x	x	x	x	x	x	x		
QX 2050	E175	ANC	17:45	1/2	x	x	x	x	x	x	x		
AS 72	B737	ANC	19:40	1/2	x	x	x	x	x	x	x		
DAL 2328	B737	MSP	21:48	4	x	x	x	x	x	x	x	Starts 5/5	
QX 2174	E175	ANC	22:15	1/2	x	x	x	x	x	x	x		

Gate Schedule May 19th - May 31st 2022

Arrivals:												5/5/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency							Remarks
DAL1220	B737	SEA	0:36	4	x	x	x	x	x	x	x	
AS 223	B737	SEA	1:21	1/2	x	x	x	x	x	x	x	X 5/20, 5/23-26, 5/31
AS 621	B737	ANC	8:07	1/2	x	x	x	x	x	x	x	
RVF8101	DH8	ANC	8:10	A/B			x					Charter every other TUES
4N3701	B737	YDA	8:30	6		x			x			5/23/22 - 9/?/22 VARIED MORNING FLIGHTS
4N3711	B737	YDA	9:00	6	x			x		x	x	5/25/22 - 9/?/22 VARIED AFTERNOON FLIGHTS
RVF8121	DH8	ANC	9:40	A/B				x				Charter
AS 779	B737	ANC	9:55	1/2	x	x	x	x	x	x	x	
RVF8102	DH8	PPC	10:50	A/B			x					Charter every other TUES
QX 2173	E175	SEA	11:22	1/2	x	x	x	x	x	x	x	
QX 2357	E175	ANC	11:39	1/2	x	x	x	x	x	x	x	
QX 2591	E175	ANC	12:29	1/2	x	x	x	x		x	x	X THURS
4N3703	B737	YDA	13:00	6	x		x		x			5/24/22 - 9/?/22 VARIED AFTERNOON FLIGHTS
RVF8122	DH8	GBH	13:00	A/B				x				Charter
QX 2211	E175	ANC	13:29	1/2	x	x	x	x	x	x	x	
DAL 1143	B737	SEA	14:06	4	x	x	x	x	x	x	x	Starts 5/28
AS 1465	B737	SEA	14:51	1/2	x	x	x	x	x	x	x	X 5/19, 5/30
QX 2198	E175	ANC	15:39	1/2	x	x	x	x	x	x	x	5/31 1554 ARR
CFG TBD	B767	ANC	17:00	6					x			6/9/22 - 9/8/22 THURS ONLY
QX 2105	E175	ANC	17:19	1/2	x	x		x	x	x	x	X TUES
QX 2104	E175	ANC	19:03	1/2	x	x	x	x	x	x	x	
UAL 434	B737	ORD	19:17	5	x	x	x	x	x	x	x	6/3/22 - 9/6/22
QX 2164	E175	SEA	20:32	1/2	x	x	x	x	x	x	x	
QX 2149	E175	ANC	21:38	1/2	x	x	x	x	x	x	x	RON
DAL2328	B737	MSP	20:43	4	x	x	x	x	x	x	x	
AS 123	B737	SEA	23:35	1/2	x	x	x	x	x	x	x	
QX 2093	E175	ANC	23:58	1/2	x	x	x	x	x	x	x	RON

Departures:												
Flight	Equipment	Departs To	Time	Parking Gate	Frequency							Remarks
					S	M	T	W	T	F	S	
AS 594	B737	SEA	0:45	1/2	x	x	x	x	x	x	x	
DAL 2305	B737	SEA	1:50	4	x	x	x	x	x	x	x	
AS 234	B737	SEA	2:31	1/2	x	x	x	x	x	x	x	X 5/21, 5/24-27
QX 2124	E175	SEA	5:00	1/2	x	x	x	x	x	x	x	
QX 2362	E175	ANC	5:45	1/2	x	x	x	x	x	x	x	
RVF8101	DH8	PPC	8:40	A/B			x					Charter every other TUES
AS 625	B737	ANC	9:00	1/2	x	x	x	x	x	x	x	
4N3702	B737	YDA	9:30	6		x			x			5/23/22 - 9/?/22 VARIED MORNING FLIGHTS
4N3712	B737	YDA	10:00	6	x			x		x	x	5/25/22 - 9/?/22 VARIED AFTERNOON FLIGHTS
RVF8121	DH8	GBH	10:10	A/B				x				Charter
AS 784	B737	ANC	10:50	1/2	x	x	x	x	x	x	x	1040 DEP SUN-WED
RVF8102	DH8	ANC	11:20	A/B			x					Charter every other TUES
QX 2032	E175	ANC	12:10	1/2	x	x	x	x	x	x	x	
QX 2171	E175	SEA	12:20	1/2	x	x	x	x	x	x	x	
QX 2134	E175	ANC	13:10	1/2	x	x	x	x		x	x	X THURS
RVF8122	DH8	ANC	13:30	A/B				x				Charter
4N3704	B737	YDA	14:00	6	x		x		x			5/24/22 - 9/?/22 VARIED MORNING FLIGHTS
QX 2232	E175	ANC	14:10	1/2	x	x	x	x	x	x	x	
DAL 1143	B737	SEA	15:13	4	x	x	x	x	x	x	x	Starts 5/28
AS 124	B737	SEA	15:51	1/2	x	x	x	x	x	x	x	X 5/19, 5/30
QX 2201	E175	ANC	16:20	1/2	x	x	x	x	x	x	x	5/31 1635 DEP
QX 2050	E175	ANC	18:00	1/2	x	x		x	x	x	x	X TUES
CFG TBD	B767	FRA	18:34	6					x			6/9/22 - 9/8/22 THURS ONLY
QX 2041	B737	ANC	19:45	1/2	x	x	x	x	x	x	x	5/31 2000 DEP
UAL 398	B737	ORD	21:00	5	x	x	x	x	x	x	x	6/3/22 - 9/6/22
QX 2174	E175	ANC	21:15	1/2	x	x	x	x	x	x	x	
DAL2328	B737	MSP	21:48	4	x	x	x	x	x	x	x	

Gate Schedule July 1st - July 31st

Arrivals:													6/28/2022
Flight	Equipment	Arrives From	Time	Parking Gate	Frequency								Remarks
					S	M	T	W	T	F	S		
AS 185	B737	ANC	0:17	1/2	x	x	x	x	x	x	x		RON
DAL1220	B737	SEA	0:24	4	x	x	x	x	x	x	x		
AS 223	B737	SEA	1:00	3	x	x	x	x	x	x	x		
AS 115	B737	ANC	7:15	1/2	x	x	x	x	x	x	x		X 7/5
RVF8101	DH8	ANC	8:10	A/B			x						Charter every other TUES
4N3701	B737	YDA	8:30	6		x			x				
4N3711	B737	YDA	9:00	6	x			x		x	x		
AS 194	B737	ANC	9:05	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	ANC	9:40	A/B				x					Charter
RVF8102	DH8	PPC	10:50	A/B			x						Charter every other TUES
AS 355	B737	SEA	11:00	1/2									X 7/5
QX 2591	E175	ANC	11:50	1/2	x	x	x	x	x	x	x		
4N3703	B737	YDA	13:00	6	x		x		x				
RVF8122	DH8	GBH	13:00	A/B				x					Charter
DAL 1172	B737	SEA	14:14	4	x	x	x	x	x	x	x		
AS 335	B737	ANC	15:14	1/2		x	x	x	x				Runs MON-THURS ONLY
QX 2198	E175	ANC	15:14	1/2	x					x	x		Runs SAT SUN ONLY 7/1 - 7/23, then FRI-SUN ONLY
AS 1465	B737	SEA	16:20	1/2	x	x	x	x	x	x	x		
QX 2105	E175	ANC	16:45	1/2	x	x		x		x			X TUES THURS 7/24 - 7/31 X SAT 7/2 - 7/30
CFG TBD	B767	ANC	17:00	6					x				6/9/22 - 9/8/22 THURS ONLY
AS 522	B737	ANC	18:55	1/2			x		x				TUES, THURS ONLY
QX 2322	E175	ANC	18:55	1/2		x		x		x			MON, WED, FRI ONLY
UAL 434	B737	ORD	19:36	6	x	x	x	x	x	x	x		ENDS 9/6/22
AS 132	B737	ANC	20:25	1/2	x	x	x	x	x	x	x		
DAL 701	B737	MSP	20:42	4	x	x	x	x	x	x	x		CHANGES TO 20:52 7/11
AS 357	B737	SEA	21:24	1/2	x	x	x	x	x	x	x		RON

Departures:													
Flight	Equipment	Departs To	Time	Parking Gate	Frequency								Remarks
					S	M	T	W	T	F	S		
DAL 2305	B737	SEA	1:40	4	x	x	x	x	x	x	x		
AS 234	B737	SEA	2:10	1/2	x	x	x	x	x	x	x		X 7/1, 7/5
AS 332	B737	ANC	5:00	1/2	x	x	x	x	x	x	x		* X 7/5
AS 358	B737	SEA	6:00	3	x	x	x	x	x	x	x		*
AS 138	B737	ANC	8:15	1/2	x	x	x	x	x	x	x		
RVF8101	DH8	PPC	8:40	A/B			x						Charter every other TUES
4N3702	B737	YDA	9:30	6		x			x				
4N3712	B737	YDA	10:00	6	x			x		x	x		
AS 195	B737	ANC	10:05	1/2	x	x	x	x	x	x	x		
RVF8121	DH8	GBH	10:10	A/B				x					Charter
RVF8102	DH8	ANC	11:20	A/B			x						Charter every other TUES
AS 356	B737	SEA	12:00	1/2	x	x	x	x	x	x	x		
QX 2398	E175	ANC	12:30	1/2	x	x	x	x		x	x		
AS 336	B737	ANC	16:10	1/2		x	x	x	x				Runs MON-THURS ONLY
RVF8122	DH8	ANC	13:30	A/B				x					Charter
4N3704	B737	YDA	14:00	6	x		x		x				
DAL 1143	B737	SEA	15:14	4	x	x	x	x	x	x	x		
QX 2201	E175	ANC	16:10	1/2	x					x	x		Runs SAT SUN ONLY 7/1 - 7/23, then FRI-SUN ONLY
AS 124	B737	SEA	17:20	1/2	x	x	x	x	x	x	x		
QX 2050	E175	ANC	17:40	1/2	x	x		x		x	x		X TUES THURS 7/24 - 7/31 X SAT 7/2 - 7/30
CFG TBD	B767	FRA	18:34	6					x				6/9/22 - 9/8/22 THURS ONLY
AS 517	B737	ANC	19:50	1/2			x		x				TUES, THURS ONLY
QX 2317	E175	ANC	19:50	1/2		x		x		x			MON, WED, FRI ONLY
UAL 398	B737	ORD	20:48	6	x	x	x	x	x	x	x		ENDS 9/6/22
AS 72	B737	ANC	21:20	1/2	x	x	x	x	x	x	x		
DAL 701	B737	MSP	21:52	4	x	x	x	x	x	x	x		CHANGES TO 22:02 7/11

**FAIRBANKS INTERNATIONAL AIRPORT
GIFT SHOP SALES GROSS REVENUE ACTIVITY**

	June 2021 to May 2022												
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
CURRENT YEAR													
Gross Sales Gifts	136,997.77	163,959.74	196,393.19	196,075.88	131,659.16	129,505.79	170,333.86	120,358.69	137,222.17	173,098.52	111,105.12	109,251.43	1,775,961.32
12.5% Concession Fee	17,124.72	20,494.97	24,549.15	24,509.49	16,457.40	16,188.22	21,291.73	15,044.84	17,152.77	21,637.32	13,888.14	13,656.43	
Gross Sales Books/Magazines	6,468.60	8,048.11	7,789.68	6,950.60	5,738.89	5,226.08	6,026.08	4,293.73	5,215.82	6,262.25	3,551.75	4,354.55	69,926.14
13.5% Concession Fee	873.26	1,086.49	1,051.61	938.33	774.75	705.52	813.52	579.65	704.14	845.40	479.49	587.86	
Gross Sales Sundries	18,474.58	25,941.53	18,757.83	20,019.41	16,760.01	11,501.51	16,400.77	11,939.04	12,524.51	14,699.74	13,478.66	18,579.60	199,077.19
16% Concession Fee	2,955.93	4,150.64	3,001.25	3,203.11	2,681.60	1,840.24	2,624.12	1,910.25	2,003.92	2,351.96	2,156.59	2,972.74	
Gross Sales Beverages & Snack	124,668.52	163,145.37	151,083.77	105,994.12	90,734.57	92,731.77	121,979.70	91,026.07	95,146.11	115,101.10	89,718.43	100,003.22	1,341,332.75
16% Concession Fee	19,946.96	26,103.26	24,173.40	16,959.06	14,517.53	14,837.08	19,516.75	14,564.17	15,223.38	18,416.18	14,354.95	16,000.52	
Gross Sales First Floor Shop	13,913.81	16,778.61	16,005.29	12,234.56	8,421.21	7,601.09	12,154.29	9,317.86	9,618.94	10,925.48	7,708.45	9,422.09	134,101.68
10% Concession Fee	1,391.38	1,677.86	1,600.53	1,223.46	842.12	760.11	1,215.43	931.79	961.89	1,092.55	770.85	942.21	
Total Sales	300,523.28	377,873.36	390,029.76	341,274.57	253,313.84	246,566.24	326,894.70	236,935.39	259,727.55	320,087.09	225,562.41	241,610.89	3,520,399.08
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CONCESSION FEES	42,292.26	53,513.23	54,375.94	46,833.44	35,273.40	34,331.18	45,461.56	33,030.69	36,046.10	44,343.40	31,650.01	34,159.75	491,310.95
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	June 2020 to May 2021												
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Gross Sales Gifts	25,335.65	41,731.35	59,493.99	57,022.92	51,668.79	48,301.00	59,648.23	41,922.63	53,152.93	93,466.59	75,929.81	89,204.12	696,878.01
12.5% Concession Fee	3,166.96	5,216.42	7,436.75	7,127.87	6,458.60	6,037.63	7,456.03	5,240.33	6,644.12	11,683.32	9,491.23	11,150.52	
Gross Sales Books/Magazines	1,680.87	1,987.48	2,676.01	2,906.61	3,380.90	2,430.73	2,474.44	2,499.93	2,261.59	4,028.02	3,772.52	4,396.45	34,495.55
13.5% Concession Fee	226.92	268.31	361.26	392.39	456.42	328.15	334.05	337.49	305.31	543.78	509.29	593.52	
Gross Sales Sundries	4,355.70	7,698.33	10,114.90	8,539.47	10,071.04	8,327.16	8,823.42	7,211.12	7,699.56	9,881.62	9,148.11	11,960.08	103,830.51
16% Concession Fee	696.91	1,231.73	1,618.38	1,366.32	1,611.37	1,332.35	1,411.75	1,153.78	1,231.93	1,581.06	1,463.70	1,913.61	
Gross Sales Beverages & Snack	27,126.24	40,252.97	52,348.95	48,148.99	44,675.09	44,115.48	51,058.07	44,873.69	50,047.98	75,660.01	75,314.85	86,984.64	640,606.96
16% Concession Fee	4,340.20	6,440.48	8,375.83	7,703.84	7,148.01	7,058.48	8,169.29	7,179.79	8,007.68	12,105.60	12,050.38	13,917.54	
Gross Sales First Floor Shop	2,172.57	3,714.67	3,731.81	3,923.58	4,474.88	5,411.46	6,143.42	5,140.62	5,533.08	7,830.16	5,564.43	6,663.39	60,304.07
10% Concession Fee	217.26	371.47	373.18	392.36	447.49	541.15	614.34	514.06	553.31	783.02	556.44	666.34	
Total Sales	60,671.03	95,384.80	128,365.66	120,541.57	114,270.70	108,585.83	128,147.58	101,647.99	118,695.14	190,866.40	169,729.72	199,208.68	1,536,115.10
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CONCESSION FEES	8,648.24	13,528.40	18,165.41	16,982.77	16,121.89	15,297.74	17,985.46	14,425.45	16,742.35	26,696.78	24,071.03	28,241.53	216,907.05
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	June 2019 to May 2020												
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Gross Sales Gifts	111,826.76	146,646.50	146,801.20	106,479.19	92,160.01	78,794.29	101,150.21	82,637.28	84,931.95	60,979.63	4,083.74	10,264.67	1,026,755.43
12.5% Concession Fee	13,978.35	18,330.81	18,350.15	13,309.90	11,520.00	9,849.29	12,643.78	10,329.66	10,616.49	7,622.45	510.47	1,283.08	
Gross Sales Books/Magazines	14,531.22	14,691.05	15,639.37	11,117.65	8,867.84	6,253.93	7,497.19	7,044.84	6,382.03	3,749.11	394.29	793.52	96,962.04
13.5% Concession Fee	1,961.71	1,983.29	2,111.31	1,500.88	1,197.16	844.28	1,012.12	951.05	861.57	506.13	53.23	107.13	
Gross Sales Sundries	16,494.61	20,262.08	21,214.19	15,148.81	14,145.74	10,849.53	14,995.27	12,843.02	12,812.08	9,761.18	1,460.28	2,742.80	152,729.59
16% Concession Fee	2,639.14	3,241.93	3,394.27	2,423.81	2,263.32	1,735.92	2,399.24	2,054.88	2,049.93	1,561.79	233.64	438.85	
Gross Sales Beverages & Snack	70,871.51	85,099.00	83,466.25	65,401.18	56,516.95	49,945.77	56,294.75	53,899.14	52,620.89	39,856.57	6,150.09	13,671.18	633,793.28
16% Concession Fee	11,339.44	13,615.84	13,354.60	10,464.19	9,042.71	7,991.32	9,007.16	8,623.86	8,419.34	6,377.05	984.01	2,187.39	
Gross Sales First Floor Shop	16,219.59	16,417.10	18,903.54	13,145.77	11,416.54	8,876.90	10,463.08	11,755.64	9,743.15	9,440.95	368.32	1,235.12	127,985.70

[illegible]

Air Carrier	FAI CY2017 ENPLANED PAX												
	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total YTD
Int'l Sig													
Condor						223	260	356	76	0	0	0	915
China Airlines									278	0	0	0	278
Korean Airlines								13	167	0	0	0	180
Total Int Sig	0	0	0	0	0	223	260	369	521	0	0	0	1,373
Int'l Non-Sig													
Air North					282	2,285	2,047	2,613	348	0	0	0	7,575
Japan Airlines	218	481	230					189	174	0	0	0	1,292
ANA													0
Omni Air Int'l		479					368						847
Uzbekistan Airways													0
Total Int Non-Sig	218	960	230	0	282	2,285	2,415	2,802	522	0	0	0	9,714
Total Int'l	218	960	230	0	282	2,508	2,675	3,171	1,043	0	0	0	11,087
Dom Sig													
Alaska	29,503	30,710	39,124	28,741	33,162	34,796	33,294	35,273	38,261	32,454	33,366	37,217	405,901
Corvus	2,112	2,244	2,690	2,273	2,689	2,956	2,858	3,285	2,881	2,380	2,342	2,696	31,406
Delta	1,271	1,744	2,067	1,871	3,367	10,807	14,056	14,164	4,151	2,783	3,317	3,919	63,517
Peninsula			19	0									19
Tatonduk	118			118	178	226	230	204	176	40	114	87	1,491
United						3,005	4,424	1,968					9,397
Total Dom Sig	33,004	34,698	43,900	33,003	39,396	51,790	54,862	54,894	45,469	37,657	39,139	43,919	511,731
Dom Non-Sig													
40 Mile	16	16	29	20	15	31	7	8	5	4	5	6	162
Alascom	7			1	2	23	20	6	14	4	0	0	77
Conoco-BP	437	485	484	367	300	341	315	291	216	220	273	222	3,951
FBO/Other	211	55											266
Hageland	657	586	726	592	167	650	663	736	662	693	545	544	7,221
Sierra Pacific													0
Warbelow's	841	1,121	1,405	738	1,210	2,015	2,103	2,320	1,925	951	966	1,158	16,753
Wright	1,398	1,518	1,833	1,492	1,999	2,253	2,049	2,715	2,078	1,789	1,591	1,953	22,668
Total Dom Non-Sig	3,567	3,781	4,477	3,210	3,693	5,313	5,157	6,076	4,900	3,661	3,380	3,883	51,098
Total Dom	36,571	38,479	48,377	36,213	43,089	57,103	60,019	60,970	50,369	41,318	42,519	47,802	562,829
Total	36,789	39,439	48,607	36,213	43,371	59,611	62,694	64,141	51,412	41,318	42,519	47,802	573,916

Air Carrier	FAI CY2017 DEPLANED PAX												
	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total YTD
Int'l Sig													
Condor						141	207	264	29	0	0	0	641
China Airlines									302		0	0	302
Korean Airlines								230	201		0	0	431
Total Int Sig	0	0	0	0	0	141	207	494	532	0	0	0	1,374
Int'l Non-Sig													
Air North					74	2,043	2,086	2,384	901	0	0	0	7,488
Japan Airlines		710	2					178	177	0	0	0	1,067
ANA													0
Uzbekistan Airways													0
Total Int Non-Sig	0	710	2	0	74	2,043	2,086	2,562	1,078	0	0	0	8,555
Total Int'l	0	710	2	0	74	2,184	2,293	3,056	1,610	0	0	0	9,929
Dom Sig													
Alaska	32,652	30,915	39,663	28,200	37,684	35,706	34,683	37,099	31,971	30,211	32,583	33,955	405,322
Corvus	2,185	2,233	2,636	2,001	2,796	2,886	2,842	3,472	2,829	2,469	2,471	2,708	31,528
Delta	1,528	1,731	2,010	1,761	5,500	14,267	15,398	14,065	4,151	2,783	4,069	3,740	71,003
Peninsula			90	0									90
Tatonduk	101			95	136	208	180	215	182	40	96	84	1,337
United						3,219	4,527	2,073			0		9,819
Total Dom Sig	36,466	34,879	44,399	32,057	46,116	56,286	57,630	56,924	39,133	35,503	39,219	40,487	519,099
Dom Non-Sig													
40 Mile	19	17	28	17	13	42	12	16	10	7	3	4	188
Alascom	7			1	0	21	20	6	14	5	0	0	74
Conoco-BP	347	371	500	457	318	372	281	340	227	208	282	239	3,942
FBO/Other	20	202											222
Hageland	587	645	672	639	168	662	680	686	641	709	569	566	7,224
Sierra Pacific													0
Warbelow's	858	1,079	1,332	761	1,212	2,013	2,234	2,309	1,865	926	829	948	16,366
Wright	1,486	1,447	1,844	1,493	1,858	1,958	2,084	2,421	2,103	1,883	1,647	1,767	21,991
Total Dom Non-Sig	3,324	3,761	4,376	3,368	3,569	5,068	5,311	5,778	4,860	3,738	3,330	3,524	50,007
Total Dom	39,790	38,640	48,775	35,425	49,685	61,354	62,941	62,702	43,993	39,241	42,549	44,011	569,106
Total	39,790	39,350	48,777	35,425	49,759	63,538	65,234	65,758	45,603	39,241	42,549	44,011	579,035

Air Carrier	FAI CY2018 ENPLANED PAX												
	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total YTD
Int'l Sig													
Condor	0	0	0	0	0	376	237	429	72	0	0	0	1,114
China Airlines	0	5	0	0	0	0	0	0	0	0	0	0	5
Korean Airlines	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Sig	0	5	0	0	0	376	237	429	72	0	0	0	1,119
Int'l Non-Sig													
Air North	0	0	0	0	338	2,625	2,371	2,081	20	0	0	0	7,435
Japan Airlines	0	449	176	0	0	0	0	0	336	0	0	0	961
ANA	0	0	0	0	0	0	0	0	0	0	0	0	0
Omni Air Int'l	0	0	0	0	0	0	0	0	189	0	0	0	189
Uzbekistan Airways	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Non-Sig	0	449	176	0	338	2,625	2,371	2,081	545	0	0	0	8,585
Total Int'l	0	454	176	0	338	3,001	2,608	2,510	617	0	0	0	9,704
Dom Sig													
Alaska	30,897	30,362	35,958	29,464	33,889	34,822	35,708	37,679	39,926	35,415	34,406	34,023	412,549
Corvus	1,464	1,651	1,864	1,428	1,654	2,333	2,135	2,505	2,401	2,308	1,781	1,872	23,396
Delta	2,931	2,679	3,655	3,739	4,206	10,711	13,700	14,027	4,464	3,595	3,716	2,889	70,312
Peninsula	0	0	0	0	0	0	0	0	0	0	0	0	0
Sun Country	0	0	0	0	0	0	0	0	0	0	0	0	0
Tatonduk	96	98	177	84	153	156	189	268	199	179	75	142	1,816
United	0	0	0	0	0	3,520	5,005	3,090	0	0	0	0	11,615
Total Dom Sig	35,388	34,790	41,654	34,715	39,902	51,542	56,737	57,569	46,990	41,497	39,978	38,926	519,688
Dom Non-Sig													
40 Mile	4	3	4	2	4	5	2	35	37	25	6	4	131
Alascom	3	17	9	20	15	2	16	19	24	3	14	18	160
Conoco-BP	293	283	330	181	229	206	227	245	199	195	240	187	2,815
FBO/Other	17	0	0	0	28	0	0	0	0	0	0	0	45
Hageland	572	550	759	640	150	0	0	0	0	0	0	0	2,671
Sierra Pacific	0	0	0	0	0	0	70	0	0	0	0	0	70
Warbelow's	810	1,129	1,264	600	1,015	1,284	1,580	1,503	1,420	624	573	651	12,453
Wright	1,860	1,528	2,253	1,994	2,240	2,850	2,661	3,155	2,078	2,410	1,994	2,262	27,285
Total Dom Non-Sig	3,559	3,510	4,619	3,437	3,681	4,347	4,556	4,957	3,758	3,257	2,827	3,122	45,630
Total Dom	38,947	38,300	46,273	38,152	43,583	55,889	61,293	62,526	50,748	44,754	42,805	42,048	565,318
Total	38,947	38,754	46,449	38,152	43,921	58,890	63,901	65,036	51,365	44,754	42,805	42,048	575,022

Air Carrier	FAI CY2018 DEPLANED PAX												
	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total YTD
Int'l Sig													
Condor	0	0	0	0	0	395	222	204	53	0	0	0	874
China Airlines	0	5	0	0	0	0	0	0	0	0	0	0	5
Korean Airlines	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Sig	0	5	0	0	0	395	222	204	53	0	0	0	879
Int'l Non-Sig													
Air North	0	0	0	0	0	2,625	2,217	2,503	203	0	0	0	7,548
Japan Airlines	0	633	0	0	0	0	0	0	167	0	0	0	800
ANA	0	0	0	0	0	0	0	0	0	0	0	0	0
Omni Air Int'l	0	0	0	0	0	0	0	0	2	0	0	0	2
Uzbekistan Airways	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Non-Sig	0	633	0	0	0	2,625	2,217	2,503	372	0	0	0	8,350
Total Int'l	0	638	0	0	0	3,020	2,439	2,707	425	0	0	0	9,229
Dom Sig													
Alaska	32,345	30,441	36,281	29,101	39,449	38,538	38,210	40,897	33,419	33,119	33,773	37,275	422,848
Corvus	1,743	1,838	1,822	1,231	1,648	2,129	2,063	2,406	2,207	2,148	1,614	1,637	22,486
Delta	2,931	2,920	4,120	3,628	5,207	13,181	14,838	14,567	3,607	2,875	3,594	3,055	74,523
Peninsula	0	0	0	0	0	0	0	0	0	0	0	0	0
Sun Country	0	0	0	0	374	57	0	0	0	0	0	0	431
Tatonduk	109	99	163	93	164	146	211	224	204	227	89	142	1,871
United	0	0	0	0	0	3,514	5,238	3,218	0	0	0	0	11,970
Total Dom Sig	37,128	35,298	42,386	34,053	46,842	57,565	60,560	61,312	39,437	38,369	39,070	42,109	534,129
Dom Non-Sig													
40 Mile	2	4	6	5	3	8	7	23	41	27	4	9	139
Alascom	2	15	8	20	16	2	17	20	25	3	17	18	163
Conoco-BP	217	253	417	230	228	205	180	299	209	177	230	188	2,833
FBO/Other	17	0	0	0	374	0	0	0	0	0	0	0	391
Hageland	546	568	712	635	152	0	0	0	0	0	0	0	2,613
Sierra Pacific	0	0	0	0	0	0	0	0	0	0	0	0	0
Warbelow's	808	899	958	644	1,020	1,365	1,592	1,634	1,308	490	377	408	11,503
Wright	1,574	1,549	2,020	1,883	2,119	2,587	2,514	2,854	2,204	2,549	2,141	2,048	26,042
Total Dom Non-Sig	3,166	3,288	4,121	3,417	3,912	4,167	4,310	4,830	3,787	3,246	2,769	2,671	43,684
Total Dom	40,294	38,586	46,507	37,470	50,754	61,732	64,870	66,142	43,224	41,615	41,839	44,780	577,813
Total	40,294	39,224	46,507	37,470	50,754	64,752	67,309	68,849	43,649	41,615	41,839	44,780	587,042

Air Carrier	FAI CY2019 ENPLANED PAX											
	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Int'l Sig												
Condor	0	0	0	0	0	123	257	330	462	0	0	0
China Airlines	0	0	0	0	0	0	0	0	0	0	0	0
Korean Airlines	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Sig	0	0	0	0	0	123	257	330	462	0	0	0
Int'l Non-Sig												
Air North	0	0	0	0	356	1,510	2,142	2,075	0	0	0	0
Japan Airlines	0	440	0	0	0	0	0	0	142	0	0	0
ANA	0	0	0	0	0	0	0	0	0	0	0	0
Omni Air Int'l	671	645	0	0	108	0	2	428	464	0	0	0
Uzbekistan Airways	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Non-Sig	671	1,085	0	0	464	1,510	2,144	2,503	606	0	0	0
Total Int'l	671	1,085	0	0	464	1,633	2,401	2,833	1,068	0	0	0
Dom Sig												
Alaska	31,918	31,953	38,589	29,265	35,490	35,963	38,925	38,761	35,875	36,335	33,232	37,930
Corvus	1,761	1,613	2,090	1,567	1,758	1,453	1,646	2,307	2,359	2,387	1,773	0
Delta	2,372	2,592	2,192	1,533	3,147	9,659	12,849	12,405	4,794	3,142	2,792	3,766
Peninsula	0	0	0	0	0	0	0	0	0	0	0	0
Sun Country	0	0	0	0	0	0	0	0	0	0	0	0
Tatonduk	185	203	183	106	186	211	146	246	336	270	138	181
United	0	0	0	62	2,357	4963	7426	6,113	4,238	247	0	0
Total Dom Sig	36,236	36,361	43,054	32,533	42,938	52,249	60,992	59,832	47,602	42,381	37,935	41,877
Dom Non-Sig												
40 Mile	8	6	8	6	12	6	9	15	12	8	4	15
Alascom	7	0	0	5	8	0	7	5	11	32	0	1
Conoco-BP	264	232	197	188	218	198	185	139	0	0	0	0
FBO/Other	0	0	0	0	0	0	0	0	0	0	0	0
Hageland	0	0	0	0	0	0	0	0	0	0	0	0
Sierra Pacific	0	0	0	0	0	0	0	0	0	0	0	0
Warbelow's	518	703	703	313	613	1,192	1,190	1,264	974	346	415	579
Wright	1,965	2,032	2,454	2,270	2,492	3,011	2,685	3,253	2,468	2,388	2,008	2,498
Total Dom Non-Sig	2,762	2,973	3,362	2,782	3,343	4,407	4,076	4,676	3,465	2,774	2,427	3,093
Total Dom	38,998	39,334	46,416	35,315	46,281	56,656	65,068	64,508	51,067	45,155	40,362	44,970
Total	39,669	40,419	46,416	35,315	46,745	58,289	67,469	67,341	52,135	45,155	40,362	44,970

Air Carrier	FAI CY2019 DEPLANED PAX											
	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Int'l Sig												
Condor	0	0	0	0	0	104	148	210	370	0	0	0
China Airlines	0	0	0	0	0	0	0		0	0	0	0
Korean Airlines	0	0	0	0	0	0	0		0	0	0	0
Total Int Sig	0	0	0	0	0	104	148	210	370	0	0	0
Int'l Non-Sig												
Air North	0	0	0	0	0	2,193	2,092	2,555	163	0	0	0
Japan Airlines	0	440	0	0	0	0	0	0	262	0	0	0
ANA	0	0	0	0	0	0	0	0	0	0	0	0
Omni Air Int'l	0	0	1,085	0	0	0	9	107	0	0	113	132
Uzbekistan Airways	0	0	0	0	0	0	0	0	0	0	0	0
Total Int Non-Sig	0	440	1,085	0	0	2,193	2,101	2,662	425	0	113	132
Total Int'l	0	440	1,085	0	0	2,297	2,249	2,872	795	0	113	132
Dom Sig												
Alaska	34,203	32,065	38,700	29,185	39,814	39,255	41,462	39,406	31,652	34,116	32,740	36,786
Corvus	1,778	1,613	1,859	1,533	1,689	1,391	1,538	1,976	2,089	2,259	1,637	0
Delta	2,084	1,847	3,281	1,873	4,188	12,185	14,116	13,185	4,124	2,788	2,844	3,602
Peninsula	0	0	0	0	0	0	0	0	0	0	0	0
Sun Country	0	0	0	0	0	0	0	0	0	0	0	0
Tatonduk	189	218	194	125	156	162	140	224	367	266	129	207
United	0	0	0	98	3,822	6,881	8,312	6,233	2,824	179	0	0
Total Dom Sig	38,254	35,743	44,034	32,814	49,669	59,874	65,568	61,024	41,056	39,608	37,350	40,595
Dom Non-Sig												
40 Mile	5	4	6	4	6	3	12	17	15	9	5	17
Alascom	7	0	0	5	7	0	11	8	11	33	0	1
Conoco-BP	230	216	205	199	230	184	165	132	0	0	0	0
FBO/Other	0	0	0	0	0	0	0	0	0	0	0	0
Hageland	0	0	0	0	0	0	0	0	0	0	0	0
Sierra Pacific	0	0	0	0	0	0	0	0	0	0	0	0
Warbelow's	415	517	460	285	642	1,201	1,251	1,283	889	300	262	403
Wright	2,069	2,031	2,334	2,389	2,419	2,632	2,651	3,054	2,630	2,482	1,968	2,336
Total Dom Non-Sig	2,726	2,768	3,005	2,882	3,304	4,020	4,090	4,494	3,545	2,824	2,235	2,757
Total Dom	40,980	38,511	47,039	35,696	52,973	63,894	69,658	65,518	44,601	42,432	39,585	43,352
Total	40,980	38,951	48,124	35,696	52,973	66,191	71,907	68,390	45,396	42,432	39,698	43,484

PASSENGER ENPLANEMENTS & DEPLANEMENTS 2020-2022

FAI CY2020 ENPLANED PAX

[illegible]

Sierra Pacific													
Warbelow's	526	331	285	54	0	197	256	286	265	178	158	203	2,739
Wright	2,148	2,065	1,626	209	505	1,071	1,012	1,364	1,255	1,134	833	1,035	14,257
Total Dom Non-Sig	2,743	2,414	1,928	271	517	1,282	1,281	1,671	1,537	1,347	1,000	1,250	17,241
Total Dom	41,860	40,136	26,185	2,679	6,652	12,502	17,573	20,225	18,061	18,668	16,435	19,534	240,510
Total	42,665	40,136	26,185	2,679	6,652	12,502	17,573	20,225	18,061	18,668	16,435	19,534	241,315
FAI CY2020 DEPLANED PAX													
Air Carrier	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	
Int'l Sig													
Condor													
China Airlines													
Korean Airlines													
Total Int Sig	0	0	0	0	0	0	0	0	0	0	0	0	0
Int'l Non-Sig													
Air North													
Japan Airlines													
ANA													
Omni Air Int'l					301	269							570
Uzbekistan Airways													
Total Int Non-Sig	0	0	0	0	301	269	0	0	0	0	0	0	570
Total Int'l	0	0	0	0	301	269	0	0	0	0	0	0	570
Dom Sig													
Alaska	35,203	34,217	22,986	2,699	5,698	11,096	14,185	15,439	15,263	13,288	12,702	14,205	196,981
Corvus	1,500	1,449	697	0	0	0	0	0	0	0	38	235	3,919
Delta	3,138	2,639	1,892	435	658	1,532	3,122	2,318	1,963	1,880	2,071	1,439	200,900
Peninsula													
Sun Country													
Tatonduk	132	147	134	6	100	0	173	50	193	129	129	114	1,307

FAI CY2021 ENPLANED PAX

Air Carrier	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	YTD
Int'l Sig													
Condor													
Total Int Sig													
Int'l Non-Sig													
Air North													
Total Int Non-Sig													
Total Int'l													
Dom Sig													
Alaska	14,960	15,313	21,668	22,091	24,034	28,706	33,047	30,921	27,473	29,319	28,931	32,420	308,883
American					2,347	6,375	9,414	8,868	6,814	0	0	0	33,818
Corvus	206	242	528	152	85	49	46	54	43	41	38	41	1,525
Delta	1,380	1,341	3,042	2,247	6,426	11,259	14,929	12,314	8,540	4,206	3,566	2,893	72,143
Sun Country						65	353	138	0	0	0	0	556
Tatonduk		78	292	299	343	401	500	500	351	407	408	364	3,943
United						1160	2424	3,273	1,785	142	0	0	8,784
Total Dom Sig	16,546	16,974	25,530	24,789	33,235	48,015	60,713	56,068	45,006	34,115	32,943	35,718	429,652
Dom Non-Sig													
40 Mile	4	13	12	14	14	28	24	27	15	17	23	17	208
Alascom		4	17	26	5	35	5	9	13	0	3	8	125
Conoco-BP	134	0	0	0	0	14	0	0	0	0	0	0	148
Warbelow's	227	276	360	230	333	946	942	746	894	447	522	478	6,401
Wright	1,072	858	1,707	1,724	2,212	2,998	2,753	2,958	1,684	1,802	1822	1812	23,402
Total Dom Non-Sig	1,437	1,151	2,096	1,994	2,564	4,021	3,724	3,740	2,606	2,249	2,344	2,290	30,284
Total Dom	17,983	18,125	27,626	26,783	35,799	52,036	64,437	59,808	47,612	36,364	35,287	38,008	459,936
Total													459,936

FAI CY2021 DEPLANED PAX

[illegible]

Uzbekistan Airways													
Total Int Non-Sig	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Int'l	0	0	0	0	0	0	0	0	0	0	0	0	0
Dom Sig													
Alaska													
American													
Corvus									45	45	45	45	180
Delta													
Sun Country													
Peninsula													
Tatonduk													
United						1,348	3,239	2,523					7,110
Total Dom Sig	0	0	0	0	0	1,348	3,239	2,523	45	45	45	45	7,290
Dom Non-Sig													
40 Mile													
Alascom													
Conoco-BP													
FBO/Other													
Hageland													
Sierra Pacific													
Warbelow's													
Wright													
Total Dom Non-Sig	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Dom	0	0	0	0	0	1,348	3,239	2,523	45	45	45	45	
Total	0	0	0	0	0	1,348	3,239	2,523	45	45	45	45	7,290

FAI CY2022 ENPLANED PAX

Air Carrier	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	YTD	
Int'l Sig														
Condor						253	798	662	324					
Total Int Sig						253	798	662	324					2,037
Int'l Non-Sig														
Air North					378	994	1,032	1,246	127					
Total Int Non-Sig					378	994	1,032	1,246	127					3,777
Total Int'l					378	1,247	1,830	1,908	451					5,814
Dom Sig														
Alaska	26,670	29,811	27,561	29,277	29,607	30,291	34,065	38,325	35,616	34,048	33,171		348,442	
Northern Pacific	41	40	42	39	58	50	59	54	40	38	47		508	
Delta	3,055	2,858	3,216	3,098	6,872	10,275	12,647	12,569	8,095	3,208	2,808		68,701	
Tatonduk	279	368	449	359	366	458	497	572	666	523	559		5,096	
United						4058	5306	4,927	821	0				
Total Dom Sig	30,045	33,077	31,268	32,773	36,903	45,132	52,574	56,447	45,238	37,817	36,585		437,859	
Dom Non-Sig														
40 Mile	8	14	12	9	17	24	13	16	16	15	19		163	
Alascom	8	2		3				8	8	12	10		51	
Conoco-BP														
Warbelow's	459	424	812	378	522	1,164	1,336	1,443	934	350	371		8,193	
Wright	1,725	1,700	2,341	2,104	2,533	2,859	2,655	3,187	2,267	2,326	1867		25,564	
Total Dom Non-Sig	2,200	2,140	3,165	2,494	3,072	4,047	4,004	4,654	3,225	2,703	2,267		33,971	
Total Dom	32,245	35,217	34,433	35,267	39,975	49,179	56,578	61,101	48,463	40,520	38,852		471,830	
Total	32,245	35,217	34,433	35,267	40,353	50,426	58,408	63,009	48,914	40,520	38,852		477,644	

FAI CY2022 DEPLANED PAX

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