

SUPPLEMENT NO. 6
TO THE MANAGEMENT SERVICES AGREEMENT

This Supplement No. 6 to the Management Services Agreement (“Supplement No. 6”), is made and entered into by and between the Oklahoma City Airport Trust (“Trust”), and Pro-Tec Fire Services, Inc., (“Operator”), a corporation organized and existing under the laws of the State of Wisconsin.

W I T N E S S E T H :

WHEREAS, the Trust leases, operates, and maintains certain real estate for the benefit of The City of Oklahoma City (“City”), known as OKC Will Rogers International Airport (“Airport”), located in Oklahoma and Cleveland Counties; and

WHEREAS, airports that are certificated under Part 139 of the Federal Aviation Regulations, like the Airport, are required to have Aircraft Rescue and Firefighting (“ARFF”) services available on the Airport at all times; and

WHEREAS, on March 24, 2016, the Trust and Operator entered into a Management Services Agreement as subsequently amended by Supplemental Agreement Nos. 1, 2, 3, 4, and 5, (“Original Agreement”), whereby Operator was granted the right and to operate, maintain and provide professional management services for the ARFF services including rescue, firefighting, medical hazardous material or other emergency response calls for the benefit of the Trust; and

WHEREAS, the Original Agreement provided for a five-year term that expired on June 30, 2021, and provided for five (5) one-year option periods to renew the agreement under the same terms and conditions except for the management fee, and operating expenses as part of the annual budget which must be mutually agreed upon by both parties for each budget year of such option period; and

WHEREAS, the parties desire to amend the Agreement to exercise the fifth and final option of the five (5) one-year option periods, and approve the Operator’s annual budget and management fee, attached hereto as Revised Exhibits “C” and “D”.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

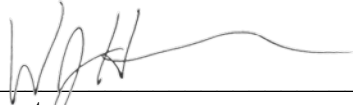
1. This Supplement No. 6 is effective July 1, 2025 (“Effective Date”).
2. The parties agree that as of the Effective Date, and pursuant to **ARTICLE 3 - TERM OF AGREEMENT**, the Trust is exercising its fifth and final option, and the Agreement shall be renewed for a one (1) year period, unless cancelled or terminated as otherwise provided for in the Agreement.
3. The parties agree that as of the Effective Date, Revised Exhibits “C” and “D” for the July 1, 2024, to June 30, 2025 period are hereby deleted in their entirety and replaced with new Revised Exhibits “C” and “D” for the July 1, 2025, to June 30, 2026 period which are attached hereto and made a part hereof.

4. It is understood and agreed by the Trust and Operator that except as amended by this Supplement No. 6, all other terms and conditions of the Original Agreement shall remain in full force and effect to the extent they are no in conflict with any provision contained in this Supplement No. 6, and the recitals and provisions of this Supplement No. 6 shall become a part of the Original Agreement as if fully written therein and known hereinafter as the “Agreement”.

[Signature Pages to Follow]

IN WITNESS WHEREOF, the parties hereto have set their hands to this Supplement No. 6 to be effective as of the Effective Date stated above.

PRO-TEC FIRE SERVICES, INC.



Signature

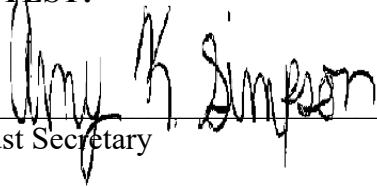
President

Title

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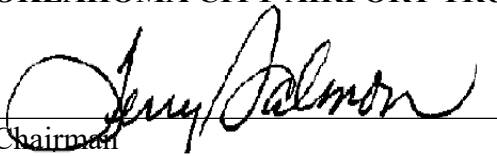
APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 29TH day of
MAY, 2025.

ATTEST:


Trust Secretary



OKLAHOMA CITY AIRPORT TRUST


Chairman

REVIEWED for form and legality.


Assistant Municipal Counselor/
Attorney for the Trust

Revised Exhibit "C"
Oklahoma City Airport Trust
Management Contract Pro-Tec
Budget
July 1, 2025 through June 30, 2026

Expenses:	FY25	FY26 Proposed
Salaries	\$ 2,136,108	\$ 2,193,625
Salaries - Overtime	-	-
FICA-employers share	163,413	167,813
Unemployment Insurance	13,000	13,000
Other Benefits:		
Health Insurance (80%)	385,300	335,000
Dental (50%)	10,000	11,300
Vision (50%)	1,300	1,350
AD&D and Life Insurance (100%)	5,000	5,000
401K Match (C0401KM)	44,500	51,000
Insurance:		
Vehicle Insurance	13,750	12,500
Comprehensive Public Liability Ins.	23,000	25,000
Professional Liability Ins.	9,000	8,000
Workers' Compensation	195,000	201,000
Fire Protective Clothing:		
Aluminized Fire Fighter Suits (turnout gear)	13,000	5,000
Uniforms & Equipment	10,000	7,500
Utilities:		
Phone	1,200	1,300
Janitorial Supplies	5,000	4,000
Office Supplies:		
General Office Supplies	1,500	1,500
Postage & Shipping	50	25
Computer Equipment	1,750	3,000
Fire Fighting Equipment	5,000	2,500
Station Supplies	3,700	3,700
Household Supplies/Bedding	3,500	3,500
Medical Supplies	4,000	4,000
Repairs & Maintenance:		
Ladder Testing	600	600
AED Maint. Contract	2,500	1,500
Gas/Heat Detector Instrument	300	300

Cylinder Hydro Testing	1,050	50
Equipment Repairs / Carpet Cleaining	2,000	1,500
Respiratory Protection: OSHA/Preventative		
Fit Testing (OSHA)	0	2,350
Breathing Air Compressor	2,500	2,500
Bio-Haz Disposal (blood-borne pathogens)	530	450
Firefighting Agents/Expellants		
PKP	1,700	1,700
Nitrogen	1,000	1,400
Annual Physicals	8,500	5,000
Training:		
Training	3,000	2,500
CPR Training	500	500
Live Training	5,000	5,000
Seminars & Conferences	0	1,500
Training Supplies-General	1,500	1,500
Recruitment/Advertising/Backgro und	300	300
Emergency Reporting Service	2,500	3,300
Operating Expense Sub-Total	\$ 3,081,551	\$ 3,092,563
Management Fee	145,000	145,000
Grand Total	\$ 3,226,551	\$ 3,237,563

Exhibit D
Salary/Hourly Wages
July 1, 2025 through June 30, 2026

Number	Title	Rate FY 2025	Hours	Annual Cost	Per Person	Total Cost
			Per Person			
1	Chief	\$ 94,099.00	Salary	\$ 94,099	\$ 94,099	
3	Assistant Chiefs	\$ 83,808.00	Salary	\$ 83,808	251,424	
3	Captains	\$ 20.28	2,080	\$ 42,182	126,547	
		OT \$ 30.42	832	\$ 25,309	75,928	
3	Lieutenants	\$ 18.74	2,080	\$ 38,979	116,938	
		OT \$ 28.11	832	\$ 23,388	70,163	
9	Sergeant Drivers	\$ 17.08	2,080	\$ 35,526	319,738	
		OT \$ 25.62	832	\$ 21,316	191,843	
12	Firefighters	\$ 15.15	2,080	\$ 31,512	378,144	
		OT \$ 22.73	832	\$ 18,907	226,886	
6	Airport Operations	\$ 15.15	2,080	\$ 31,512	189,072	
		OT \$ 22.73	832	\$ 18,907	113,443	
24	EMT Premium	\$ 50.00	12 Months		14,400	
	Overtime for live fire, annual training recert including EMT recertification			\$ 25,000	25,000	
Total Budgeted Payroll Cost					\$ 2,193,625	