

List of Charges Non Aviation Services

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Revisions

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# 32 01APR16	1 up to 35	29MAR15	1 up to 37	01APR16
# 33 01NOV16	8 – 9 / 17 / 22	01APR16	8 – 9 / 17 / 22	01NOV16
# 34 01JAN17	6 / 23 / 29	01NOV16	6 / 23 / 29	01JAN17
#35 01JAN18	9 / 28 / 31 / 37	01JAN17	9 / 28 / 31 / 37	01JAN18
#36 01APR18	10 / 17 – 19 / 21-22 / 24 - 25 / 27 / 32	01JAN18	10 / 17 – 19 / 21-22 / 24 - 25 / 27 / 32	01APR18
#37 01NOV18	8 – 9 / 17 – 19 / 24 / 29 – 31 / 36	01APR18	8 – 9 / 17 – 19 / 24/ 29 – 31 / 36	01NOV18
#38 01APR19	2 – 3 / 12 / 27 / 30 / 33 - 34	01NOV18	2 – 3 / 12 / 27 / 30 / 33 - 34	01APR19
#39 01NOV19	10 / 21 / 29-30	01APR18	10 / 21 / 29-30	01NOV19
#40 01APR20	21 / 25 – 36	01NOV19	21 / 25 – 35	01APR20
#41 01JUL20	22	01APR20	22	01JUL20
#42 01NOV20	8 – 9 / 17 / 19 / 32 – 33	01JUL20	8 – 9 / 17 / 19 / 32 – 33	01NOV20
#43 01APR21	17 – 21 / 23	01NOV20	17 – 21 / 23	01APR21

General

Placement and acceptance of orders

Individual services will be carried out only by orders placed with Flughafen Dresden GmbH (hereinafter to be referred to as „airport“) in writing and duly signed.

Placed orders do not substantiate any claims for execution of individual services; orders can be accepted only under reserve of feasibility of the individual services and deliveries to be carried out.

Execution of orders

The customer or recipient of services shall confirm on the order form that the order has been duly executed.

If the execution of an order cannot be confirmed the customer shall bear costs already arisen even in the case that he is not identical to the recipient of services.

Charging

Charges are based on complete units.

In case of calculation of administrative charges a cost unit rate of 12% will be raised.

If there is stipulated an hourly rate, the period of 30 minutes has to be taken as for the minimum rate if not stated otherwise.

The charges listed for the usage of vehicles and equipment are to be understood without driver or operational staff if not stated otherwise. Assistance by airport staff shall be charged separately.

All charges listed are to be understood without VAT.

Miscellaneous

The airport reserves the right to any amendments of terms and conditions offered.

5.1 Customer Services

Commercial film and photo permits

For all inquiries in connection with commercial film and photo permits at Dresden Airport.

Contact: Ms Jana Franke
Tel: 0351 881 3300
Fax: 0351 881 3305
E-mail: Jana.Franke@Dresden-Airport.de

Visitor service

Airport guided tours with detailed sightseeing of Dresden Airport Terminal, a "back stage" view and all information on aviation.

Contact: Ms Jana Franke
Tel: 0351 881 3300
Fax: 0351 881 3305
E-mail: Jana.Franke@Dresden-Airport.de

Conferences and Ceremonies at Dresden Airport

Our conference rooms are at your disposal for holding conferences, product presentations, seminars and other events as well as our area (viewing platform) with free view over the runway.

Contact: Ms Kerrin Bardoux
Tel: 0351 881 3010
Fax: 0351 881 3305
E-mail: Kerrin.Bardoux@Dresden-Airport.de

Mr Stefan Grünbeck

Tel: 0351 881 3050
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E-mail: Stefan.Gruenbeck@Dresden-Airport.de
Konferenzcenter@Dresden-Airport.de

No.	Description	Unit	EUR
5.1.1 Photographs for commercial purposes			
A6137	Coordination and Administration	per incident	90.00
A6137	Basic charge	1 hour	150.00
		each further hour started	110.00
A6137	Delivery of photos, slides or negatives of the airport	depending on the purpose or publication per unit for unique usage	40.00
5.1.2 Filming for commercial purposes			
A6137	Coordination and Administration	per incident	110.00
A6137	Basic charge	1 hour	260.00
		each further hour started	120.00
5.1.3 Support			
A6137	Support of film and photo teams by staff of Marketing/ PR, plus additional specialized staff according to the List of charges	1 hour	50.00
		each further ½ hour started	20.00

No.	Description	Unit	EUR
5.1.4 Hourly Rates for Personnel			
	Assistant Customer Services	each hour started	35.28
5.1.5 Support			
	Information lectures on the airport	each hour started	58.82
	High- Flyer Birthday Party	per incident	239.50
Guided tours for pupils			
	Mini Tour	per person	5.04
		minimum amount	100.84
	Maxi Tour	per person	6.72
		minimum amount	109.24
	Weather Station Tour	per person	6.72
		minimum account	109.24
	Airport History Tour	per person	6.72
		minimum amount	109.24
	Science Tour "Physics takes off"	per person	6.72
		minimum account	126.05
	Experience Tour	per person	10.92
		minimum account	159.66
	NaTour	per person	6.72
		minimum account	126.05
Guided tours for adults			
	Mini Tour	per person	6.72
		minimum amount	100.84
	Maxi Tour	per person	8.40
		minimum amount	126.05
	Weather Station Tour	per person	8.40
		minimum amount	126.05
	Airport History Tour	per person	8.40
		minimum amount	126.05

No.	Description	Unit	EUR
	Experience Tour	per person	12.61
		minimum amount	189.07
	NaTour	per person	8.40
		minimum account	126.05
	Follow-Me Tour (max. 4 persons)	minimum amount	151.26
	Technology Up Close Tour (max. 2 persons)	minimum amount	226.89

5.1.6 Other services

Telefax - domestic			
"City" and "Regio 50" rates	per page		0.84
"Fern" and "Regio 200" rates	per page		1.26
Telefax - abroad			
Euro 1	per page		2.10
Andorra, Belgium, Denmark, Färöer, Finland, France, Greece, UK, Isle of Man, Ireland, Island, Italy, Canal Islands, Liechtenstein, Luxemburg, Monaco, Netherlands, Norway, Austria, Poland, Portugal, San Marino, Sweden, Switzerland			
Euro 2	per page		2.52
Egypt, Albania, Algeria, Bosnia-Herzegovina, Bulgaria, Estonia, Gibraltar, Israel, Jordanian, Yugoslavia, Croatia, Latvia, Lebanon, Lybic-Arab Dschamahrija, Lithuania, Malta, Maroc, Macedonia, Moldova, Romania, Russian Federation			
Receipt of facsimiles by order of the client			
Copies	per page		0.25
Print of colour copies	per page		0.63
Hotel reservation	per reservation and person		4.62
Keeping of items which must not be carried in hand luggage	per incident		8.40
Keeping of Lost Properties			
- Value to 50 EUR	per item		4.20
- Value to 50 EUR	per item		12.61
- Value more than 250 EUR	per item		21.01
Keeping of car keys	per incident		5.00
Deposition of markers of the information desk	per day and piece		2.52
	per month and piece		25.20
Deposition of Tickets	per ticket		13.03
Deposition of visa of the information desk	per incident		12.61
Deposition of bulky items on the information desk (i.e. surfboards, parasol) during vacation	per incident		4.20

No.	Description	Unit	EUR
5.1.7 Conference rooms rental / Conference Packages			
	"LuftRAUM"	daily rate	1,800.00
	<i>Other rooms on request</i>		
	Coworking Area	per person / hour	from 17.00
	Conference Package ECONOMY	per person / 5 hours max	from 29.00
	Conference Package BUSINESS	per person / 5 hours max	from 44.00
	Conference Package FIRST CLASS	per person / 5 hours max	from 58.00
	<i>Additional Conference Packages are available for any individual needs of the customer and according to the purpose of the event. Please contact us directly.</i>		
	Gallery	minimum 1 day	
		daily rate	3,100.00
		installation of equipment; daily rate	1,600.00
	Picture and Photograph Exhibition at the Foyer of the Conference Centre	per month	250.00 add. 10% sales provision
	Support Conference Centre Support after 6.00 p.m.	per hour started	18.00

No.	Description	Unit	EUR
5.1.8 Counters for ad hoc rent			
	Service Counter	daily rate	150.00
	Check-in Counter	each hour started	25.00
	Check-in counter	daily rate	200.00
	Stool	daily rate	15.00
5.1.9 Meeting equipment for rent			
	Overhead projector	daily rate	free of charge
	Beamer	daily rate	30.00
	Laptop	daily rate	30.00
	DVD Player	daily rate	40.00
	Video equipment with TV set	daily rate	40.00
	Sound installation	daily rate	100.00
5.1.10 Luggage-locker			
A7401	Luggage-locker - small box	up to 24 hours	1.68
	Luggage-locker - medium box	up to 24 hours	2.52
	Luggage-locker - large box	up to 24 hours	10.51
A7402	Luggage-locker - small box	up to 72 hours	3.36
	Luggage-locker - medium box	up to 72 hours	5.50
	Luggage-locker - large box	up to 72 hours	10.51
A7404	emergency opening luggage-locker with > 72 hours of usage	per incident	12.61
A7405	emergency opening luggage-locker in the event of ticket-loss	per incident	25.21

5.2 Airport Fire Brigade

The Dresden Airport Fire Brigade can provide services with their staff and technical equipment to a limited extent and under certain conditions, in addition to their primary duties.

Kindly note, that alarms and commitments take first priority over any commercial services.

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Email: Mario.Zischke@Dresden-Airport.de

5.2.1 Regulations concerning refund of costs for services of the Airport Fire Brigade

§ 1 Scope of effectiveness

- (1) The List of Charges applies to all services carried out by the Airport Fire Brigade.
- (2) If no exemptions are made, the services of the Airport Fire Brigade have to be paid and are to be refunded to the Flughafen Dresden GmbH (thereinafter called „airport“).

§ 2 Services of the Airport Fire Brigade

Additionally to the services listed in 5.2.2 of the List of Charges, services carried out by the fire brigade are also the turning out of the Airport Fire Brigade in the case of wilful alarm, the turning out in the case of false alarms set by private fire alarm systems or by using the public telecommunication lines through providers of private fire alarm systems within the airport area.

§ 3 Composition of cost rates

- (1) The cost rates are composed of:
 - Personnel costs for the Airport Fire Brigade staff employed,
 - Hardship supplements in accordance with legal regulations,
 - Hourly rates for using vehicles of the Airport Fire Brigade as transport space for staff, equipment and accessories,
 - Rates for using equipment,
 - Costs for materials consumed,
 - Costs for disposal of waste,
 - Costs for other services carried out by the Airport Fire Brigade.
- (2) The cost accounting includes only the actual number of staff and use of equipment of the Airport Fire Brigade which was required for the action. The invoice indicates the cause and the amount of the individual costs.
- (3) Differing from the principle of section (2) the staff and facilities of the fire brigade provided in accordance with the turn-out regulations are invoiced in the case of wilful or false alarm. In these cases the fire brigade vehicles to be used are regarded as transport space according to sect. (1).

§ 4 Calculation of personnel costs

- (1) The cost calculation takes into account a head of action of the Airport Fire Brigade and the staff required for the specific task of action.
- (2) For the calculation of the costs for personnel and equipment, hourly and daily rates are applied. Fractions of hours are rounded up to half hours. If half an hour has been exceeded, the full hourly rate will be invoiced. The first hour of action starts with setting the alarm for the fire brigade. The period of action finishes with the time at which the stand-by of labour and facilities of the Airport Fire Brigade has been re-established.
- (3) The hardship supplements calculated in accordance with legal regulations are to be included in the cost accounting. These surcharges have to be paid for staffs that are exposed to actual hardship while carrying out tasks of action.

§ 5 Cost rates for using equipment

- (1) The calculation of costs for using equipment during the action of the Airport Fire Brigade takes into consideration the technical conditions of the individual devices (device life time).
- (2) The cost rates for using equipment are listed in 5.2.2 They include the demand for fuel and lubricants which might be required as well as the average rates for maintenance, service and preventive maintenance and for vehicles they additionally include the number of crew required.
- (3) The decision concerning the necessary use of equipment is in the responsibility of the head of action of the Airport Fire Brigade.
- (4) For renting equipment and accessories of the Airport Fire Brigade, hourly and daily rates respectively are applied. Each fraction of a calendar day is regarded as a full day of usage. Fuels and lubricants and demand for power are chargeable to the renting party.

§ 6 Costs for materials consumed

- (1) In the cases of a cost refund the actual costs of sale plus an administration surcharge of 10% are invoiced for consumed materials, such as filter elements, alkali cartridges, extinguishing powder, binding agents, water etc.
- (2) If special costs for the airport arise from using its fire brigade, such as travel expenses, repair costs, replacement costs in the case of uselessness or loss, these are to be invoiced additionally.

§ 7 Charges for waste disposal

The charges for waste disposal are included in the costs for consumer materials acc. to § 6, unless this has been regulated otherwise in 5.2.2.

§ 8 Charges for other services

- (1) The employment of Airport Fire Brigade staff for carrying out fire protection services is invoiced per hourly rates. The airport is responsible for deciding about the number of staff to be employed.
- (2) The charges for other services are listed in 5.2.2.

§ 9 Cost debtor

- (1) The obligation to refund costs applies to cases of dangers or damages caused culpably and towards the party reliable in cases of risk liability.
- (2) In cases of sect. (1) the refund of costs in accordance with the List of Charges is to be demanded from:
 - the party responsible, if the danger or the damage is due to a wilful act or gross negligence,
 - the owner of vehicle, if the danger or the damage has occurred during operation of track vehicles, aircraft or motor vehicles,
 - the operator, if the danger or the damage has been caused during transporting, storing or using flammable liquids or other dangerous substances.
- (3) The explanation for demanding the refund of expenses for services of the Airport Fire Brigade in cases of risk liability is sufficiently justified, if additional, objectively existing legal obligations or duties of care have not been observed at the time of action of the Airport Fire Brigade.

§ 10 Occurrence and settlement date of cost refund, joint debtors

- (1) The claim of the airport for cost refund occurs
 - when the Airport Fire Brigade has finished carrying out its services
 - when equipment and accessories rented from the Airport Fire Brigade have been returned
 - when materials consumed have been replaced and invoiced respectively
 - in the case of a proof for special costs incurred acc. to § 9, sect. 2
 - when the disposing of waste has been finished.
- (2) The settlement date for the claims is in accordance with the General Terms and Conditions of Business of the airport.
- (3) Several debtors are liable as joint debtors.

§ 11 Exemption from cost refund

- (1) A cost refund is not required for services carried out by the Airport Fire Brigade within the framework of the general duty to give assistance
- in case of fire causing a loss of property,
 - in case of public emergencies, which have been caused by natural phenomena, collapses, accidents and suchlike,
 - in case of technical assistance for rescuing people and animals from a life-threatening situation,
 - for fire prevention and preventive fire protection, except the fire brigade security service,
 - in case of actions of the fire brigade which have been declared as training or exercise,
- unless the danger or damage is due to a wilful act.
- (2) This does not affect agreements individually made.

§ 12 Liability

- (1) The Airport is not liable for injuries to persons and damages to property caused while using vehicles or equipment rented from the Airport Fire Brigade. In these cases the party is liable to pay compensation for loss and damage to vehicles and equipment to the airport that has rented or leased the vehicles and equipment.
- (2) The airport is not liable to the cost debtor for damages to property which its staff could have expected to occur necessarily when getting assistance which is to be paid for. If not the property of the debtor, but that of a third party has been damaged, the debtor exempts the airport from compensation claims by third parties within internal relations.

§ 13 Transitional and final regulations

- (1) If claims have occurred before this List of Charges took effect and if the period of payment indicated on the invoice ends after these charge regulations take effect, the cost rates having been effective so far will apply.
- (2) It is within the discretion of the airport to refrain from issuing an invoice.
- (3) The airport is entitled to adapt the regulations for cost refund and the cost refund rates from time to time and to include the appropriate cost rates for new equipment purchased by the Airport Fire Brigade. This does not affect the duty to publish.

No.	Description	Unit	EUR
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5.2.2 List of services - Airport Fire Brigade

In case of personnel services under usage of human body protection equipment (heat or gas protection overalls) as well as of special services (prevention of damages caused by inflammable or dangerous substances) a surcharge of 25% will be charged.

(A) Hourly rates for personnel

A9000	Administrative grade	for each ½ hour	37.00
A9002	Executive grade	for each ½ hour	44.00

(B) Airport Fire Brigade vehicles (incl. personnel)

A9100	Major crash tender truck	for each ½ hour	280.00
A9161	Tank crash tender	for each ½ hour	200.00
A9102	Auxiliary fire tender	for each ½ hour	225.00
A9103	Turntable ladder	for each ½ hour	225.00
A9106	Command vehicle	for each ½ hour	120.00
A9104	Ambulance	for each ½ hour	125.00
A9105	Transportation service for handicapped persons	for each ½ hour	90.00
A9164	Working van	for each ½ hour	75.00
A9015	Transportation fee (radius of 10km)	per trip	60.00
A9181	Fire protection during fuelling of aircraft with passengers aboard	per event	100.00
A9114	Abused or false alarms set off due to malpractice (e.g. smoking in ban-on-smoking areas, unauthorized work in alarm-secured areas).	Total charge for fire engines in accordance with turn-out regulations of the Airport Fire Brigade.	

A9147	Cleaning from traffic surfaces to pollution with technical operating liquids and danger property by the fire-brigade	Total charges of the assigned vehicles one compute after the cleaning expenditure. The decisions over forces and means which can be used are subject to the scope for discretion of the respective employment leader of the fire-brigade.	
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(C) Training and Public Work

A9148	Fire protection instruction	per 45 min. (max. 20 persons)	90.00
A9149	Fire delete demonstrations (without vehicle)	per 45 min.	80.00
A9150	Fire protection training	per 45 min. (max. 20 persons)	90.00
A9151	First Aid instruction	per participant	90.00
A9152	Fire extinguisher training	per participant	20.00
A9450	Fire protection assistant training	per participant	90.00
A9153	Rent Training Room	daily rate	100.00

No.	Description	Unit	EUR
(D) Preventing Fire Protection			
A9154	Demonstration of fire prevention by the fire-brigade	per incident	230.00
A9155	Locally fire protection consultation (issues of work permits, fire prevention checks , security checks, final checks)	per incident	60.00
A9156	Fire protection committing (acceptance of meetings)	per each ½ hour	44.00
A9157	Issuing of an authorization for fire-dangerous works, which have already started	flat rate	150.00
(E) Rescue and Medical Services			
A9158	Support and security of meeting, inclusive rescue medics and aids	per each ½ hour	100.00
A9159	Provision wheelchair	per 24 hours	15.00
A9162	Check and service of first-aid boxes (material according costs)	per incident	10.00
A9163	Disinfection of articles and areas	per each ½ hour	50.00
A9020	Performance of SARS- COV2- Rapid Antigen Tests	per incident	94.60
(F) Inspection Charges for mobile Extinguishing Plants / Hand Extinguisher			
Rechargeable Powder Extinguisher PG1HI, PG2HI, PG6AI, PG12AI incl. interior check and filter			
A9248	Inspection Container up to 12 kg	per piece	15.00
Durable Powder Pressure Extinguisher (all manufacturer)			
A9252	Major inspection container up to 6 kg and internal check	per piece	15.00
Durable Water Pressure Extinguisher (all manufacturer)			
A9256	Major inspection container up to 10 l and internal check	per piece	15.00
Rechargeable Water Extinguisher			
A9258	Inspection container up to 10 l	per piece	15.00
CO₂ Extinguisher (fire protection)			
A9260	Inspection container up to 6 kg	per piece	7.00
Powder Single Axis Extinguisher PG50, PG200, PG210, PG250			
A9261	Inspection incl. draining and refilling	per kg contents	1.00
CO₂ Fire Equipment (mobile)			
A9262	Fire equipment and safety-related inspection multi container stock	per incident	65.00
A9263	Fire equipment and safety-related inspection double container stock	per incident	20.00

No.	Description	Unit	EUR
Filling			
A9264	CO ₂ Filling for extinguisher	per kg	3.00
A9265	CO ₂ Filling for cartridges	per piece	3.00
A9289	Filling of durable pressure extinguisher with nitric	per kg	3.00
A9290	Cleaning of strong contaminations until PG12	per piece	3.00
A9291	Install of hand extinguisher	per piece	5.00
A9292	Disposal of extinguishing water	per litre	3.00
A9293	Disposal of extinguisher powder	per kg	3.00
<i>In case of spare substitute or refilling the charges of the manufactures will be used.</i>			
(G) Cleaning of Deployment Clothes			
A9287	Cleaning, disinfection, waterproof and dry of deployment clothes - deployment pant	per piece	7.00
A9288	Cleaning, disinfection, waterproof and dry of deployment clothes - deployment jacket	per piece	9.00
A9299	Cleaning, disinfection, waterproof and dry of deployment clothes - t-shirt, pant, jacket	per piece	5.00
(H) Maintenance and Inspection Charges for Breathing Protection Equipment and Protective Equipment			
A9283	Maintenance, repair and inspection of pressure breath units	per piece	40.00
A9008	Cleaning, inspection, disinfection and dry of breath adapter	per piece	33.00
A9009	Cleaning, inspection, disinfection and dry of inherent protection suits (CSA)	per piece	60.00
A9012	Simple cleaning of respiratory protection technology without inspection	per piece	15.00
A9013	Cleaning of half masks	per piece	15.00
A9187	Maintenance, repair and inspection of regulator	per piece	33.00
A9010	Additional expenses for heavy contamination	per ½ hour started	20.00
A9194	Refilling of compressed air bottles up to 200 bar - 4 l	per piece	6.00
A9195	Refilling of compressed air bottles up to 300 bar - 6 l	per piece	8.00
A9179	Refilling of compressed air bottles up to 300 bar - 10 l	per piece	11.00
A9014	Refilling of compressed air bottles up to 300 bar - 50 l	per piece	30.00
A9030	TÜV inspection of compressed-air bottle composite (spare parts not included)	per piece	22.00
A9031	TÜV inspection of compressed-air bottle steel (spare parts not included)	per piece	15.00
A9032	Inspection/ calibration gas detector (spare parts not included)	per piece	80.00
(I) Consumption Material			
A9190	Oil binding agent granulated inclusive disposal	per kg	5.00

5.3 Airport Security

Contact: Mr Dirk Drabant
Tel: 0351 881 3700
Fax: 0351 881 3705
E-mail: Dirk.Drabant@Dresden-Airport.de

No.	Description	Unit	EUR
5.3.1 Special services of the Airport Security			
A7303	Security accompanying on the aerodrome air side	per incident	150.00
A7304	Security accompanying on the aerodrome air side by car	per incident	200.00
A7307	Mobile Control equipment for screening of personnel and goods	per incident	90.00
A7308	Staff for Security Check (1 watchman)	each started 1 hour	35.00
A7300	Security Service/ Patrol/ Special Service (1 watchman)	each started 1 hour	26.00
A7205	Keeping and issuance of keys	per month	35.00
A7206	Door opening in case of missing key	per incident	25.00
5.3.2 Loss of identity cards			
A7200	Second issues of identity cards (airport identity card, key ticket, boarding ticket)	per incident	80.00
A7201	Second issues of entry authorisation for cars	per incident	75.00
A7122	Second issues of drivers permission	per incident	35.00
5.3.3 ID cards			
A7100	Airport ID card	per unit	50.00
A7105	Clip for cover	per unit	1.00
A7107	Apron driving permit for motor vehicles	per unit	45.00
A7108	Fuelling card	per unit	20.00
A7109	ID card cover	per unit	1.00
A7110	Sight ID card/ visitor card / boarding card	per unit	25.00
A7112	JOJO for card holder	per unit	5.00
A7113	Key-Card for Entry Control System	per unit	35.00
A7114	Handling Charge for Reliability examination	per unit	27.00
A7119	Key-/ Capes volume	per unit	5.00
A7309	Instruction of staff according 11.2.6 / 11.2.7 to the EU VO 2015/1998	per participant	50.00
A7120	Ramp driver training	per participant	25.00
A7121	Drivers permission for the non-public area of the airport	per unit	25.00
A7311	Instruction radio communication	per participant	25.00

Security Check according to the Air Security Act Imposition of fees

On basis of number 3 of the appendix to §1 the LuftSiGebV the execution of the reliability examination is chargeable. Since July 01st, 2020 the handling fee is **52.50 EUR** and can be changed by the Landesdirektion Sachsen (government committee of Saxony) if necessary.

Currently, there is no fee raised for the acknowledgment of examinations of other aeronautical authorities.

5.4 Technical Support

Maintenance of vehicles and mobile equipment

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Technical Documentation

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Aviation facilities / Building Construction

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Plant and equipment

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Electrical Engineering

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No.	Description	Unit	EUR
5.4.1 Electrical Engineering			
Hourly rates for personnel			
A4000	Maintenance mechanic	1 hour	50.00
A4013	Engineer	1 hour	70.00
Services			
A4425	Check and labelling of mobile electrical equipment	per incident	4.50
5.4.2 Aviation Facilities/ Building Construction			
Hourly rates for personnel			
A4025	Mechanic aviation facilities	1 hour	50.00
A4026	Engineer	1 hour	70.00
Devices for air traffic areas			
A5002	Runway sweeper with driver	each ½ hour started	100.00
A5003	Motor saw with operation	each ½ hour started	35.00
A5005	Front and talus mower with driver	each ½ hour started	60.00
A5007	Tractor with driver	each ½ hour started	60.00
A5008	Motor scythe with operation	each ½ hour started	35.00
A5009	Lighting mast inclusive putting up	first hour	55.00
		each further hour	15.00
	Sweeping = operation + disposal		
Devices for winter duties			
A4500	Snow plough with driver	each ½ hour started	60.00
A4501	Snow sling with driver	each ½ hour started	100.00
A4507	Runway de-icing device for liquid and solid strewing substances with driver	each ½ hour started	100.00
A5000	Compact sweeper with driver	each ½ hour started	100.00
A5001	Road sweeper/ gritter with driver	each ½ hour started	60.00
other devices			
A4432	Lorry 7,5 t with driver	each ½ hour started	60.00
Strewing- and Spray means			
A4718	Grit and Thawing salt	according to consumption	
A4719	Clearway	according to consumption	

No.	Description	Unit	EUR
Other services			
A221	Hoarding rental		on request
A221	hoarding, with assembly		on request
A221	mobile hoarding, with assembly		on request
A222	Permission for pits in double execution / information about conductions	per permission	95.50
		each further copy	15.00
		extension	11.50

5.4.3 Plant and equipment

Hourly rates for personnel			
A4090	Maintenance mechanic	1 hour	50.00
A4091	Engineer	1 hour	70.00
A4308	Telescope Service Platform "Sperber"	per event	160.00
A4330	Telescope Service Platform "Multicar"	per event	160.00

5.4.4 Maintenance of vehicles and mobile equipment

Hourly rates for personnel			
A4003	Maintenance mechanic	1 hour	60.00
A4004	Engineer	1 hour	70.00
A4007	Welding inclusive consumables	1 hour	60.00
other equipment			
A4309	Forklift/ pallet transporter up to 6 t	each ½ hour started	60.00
A4330	Lifting platform "CWP-155DC"	per event	160.00
A4331	VW Bus T5 incl. 20 km	daily rate	80.00
A4332	VW Caddy incl. 20 km	daily rate	40.00

Vehicle washing

A4087	Manual washing facilities, self service cycle time 10 min	1 cycle, incl. detergents	6.07
A4051	vehicle wash up to 2.5 t	1 cycle	10.00
A4053	vehicle wash up to 3.5 t	1 cycle	17.85
A4061	vehicle wash up to 7.5 t	1 cycle	35.70
A4066	vehicle wash up to 12 t	1 cycle	53.55
A4080	vehicle wash more than 12 t	1 cycle	65.45

No.	Description	Unit	EUR
5.4.5 Technical Documentation			
	Hourly rates for personnel		
A4022	Engineer	1 hour	70.00
A4028	other documentation services Plot creating copies/ big-sized copies compilation of documentations compilation of data records technical drawings		on request

5.5 Parking

Public Parking and renting of commercial parking spaces

Contacts: Ms Andrea Büttner
Tel: 0351 881 3620
Fax: 0351 881 3605
E-mail: service-parken@Dresden-Airport.de

Transfer Services

Contacts: Mr Patrick Rost
Tel: 0351 881 3630
Fax: 0351 881 3605
E-mail: Patrick.Rost@Dresden-Airport.de

No.	Description	Unit	EUR	
AM00000079	Parking Deck Classic	up to 2 hours	4.20	
		each further started hour	2.10	
		daily rate (from 8 hours on)	16.81	
		2 days	25.21	
		3 days	32.77	
		4 days	39.50	
		5 days	45.38	
		daily rate 6. – 15. day/ per day	5.04	
		daily rate 16. – 21. day/ per day	0.00	
		from 22. day/ per started week	12.60	
		Special online reservation only	Minimum parking period 3 days!	
			3 days	23.53
			daily rate 4. – 11. day/ per day	6.30
			daily rate 12. – 14. day per day	4.20
			daily rate 15. – 21. day/ per day	0.00
			from 22. day/ per started week	10.50
		Low Cost online reservation only	Minimum parking period 7 days!	
		up to 25% utilized capacity	up to 9 days	21.00
			up to 16 days	41.18
			up to 21 days	44.53
		25 - 50% utilized capacity	up to 9 days	30.25
			up to 16 days	53.78
			up to 21 days	57.14
50 – 75% utilized capacity	up to 9 days	39.50		
	up to 16 days	62.18		
	up to 21 days	69.75		
from 75% utilized capacity	up to 9 days	48.74		
	up to 16 days	66.39		
	up to 21 days	82.35		
AM00000070	Permanent parking ticket	per month	114.00	
	Permanent parking ticket for tenant (UG 1/UG 2)	per month	60.00	
	Permanent parking ticket for tenant (free choice)	per month	85.00	
	Permanent parking ticket First Class	per month	200.00	
	Loss of parking ticket parking deck	per incident	95.80	
	Loss of permanent parking ticket	per incident	50.00	

No.	Description	Unit	EUR		
AM00000081	Short-time car park (FDT) / PK 1 Parking	0.5 hour	1.68		
		1 hour	3.36		
		1.5 hours	5.04		
		2 hours	6.72		
AM00000076	Transfer Park Services	per car / year	720.00		
	Miscellaneous Transfer Services	per car / year	250.00		
AM00000072	Car Park for staff (formerly P2)	Permanent ticket	per month	83.00	
		Permanent ticket for tenant	per month	30.00	
		Loss of permanent ticket	per incident	50.00	
AM00000080	Car Park 4A Super Low Cost	Minimum parking period 7 days!			
		up to 9 days	12.61		
		up to 16 days	21.01		
		up to 21 days	29.41		
		Loss of parking ticket	per incident	29.41	
AM00000073	Car Park 3	Permanent parking ticket	per month	98.00	
		Permanent parking ticket for tenants	per month	45.00	
		Loss of permanent parking ticket	per incident	50.00	
AM00000083	Car Park 3	Visitors Playport	per started day	2.52	
		Other public parking	up 2 hours	2.10	
			each further started hour	2.10	
			daily rate (from 8 hours on)	14.71	
			2 days	21.01	
			daily rate 3. - 14. day/ per day	5.04	
			daily rate 15. - 21. day/ per day	0.00	
			from 22. day/ per started week	12.61	
			Loss of parking ticket	per incident	81.51

No.	Description	Unit	EUR
AM00000082	Car Park 5 / PK 2 Parking	0.25 hour	free of charge
		0.5 hour	1.26
		1 hour	2.94
		1.5 hours	4.62
		2 hours	5.46
		3 hours	8.40
		daily rate (from 3 hours on)	21.00
AM00000084	Short-time Car Park T2	up to 1 hour	0.84
		up to 4 hours	3.36
		more as 4 hours	21.01
AM00000075	Car Park 6 Permanent ticket for tenants Lost of permanent parking ticket	per month	25.00
		per incident	50.00
AM00000078	Car Park Building 216 as well other parking area Lost of key for parking lot handle (cylinder look incl. 3 keys) Permanent parking ticket for tenants	per incident	39.66
		per month	60.00
AM00000078	Car Park Airside Permanent ticket for tenants	per month	25.00
AM00000078	Car Park "Taxi Storage" Permanent ticket for tenants	per month	30.00
AM	Holiday Extra Tariff Supplementary payment in case of overdraft of the reserved time at online bookings	per started day	5.04
AM00000086	increased parking fee , within the maximum parking time on by signs designated areas, without buying a parking ticket (§13 StVO)	per incident	12.61

5.6 Information and Communication Equipment

Contact: Mr Eric Schmidt
Tel: 0341 224 2330
Fax: 0341 224 2340
E-mail: Eric.Schmidt@mdf-ag.de

No.	Description	Unit	EUR
5.6.1 Communications Engineering/ Informatics			
Hourly rates for personnel			
A4011	Maintenance mechanic	1 hour	50.00
A4021	Engineer	1 hour	70.00
A252	Administrator Communication / Informatics	1 hour	70.00
5.6.2 Line extensions, terminals and additional facilities			
Installation			
Extensions			
A95011	Ext. analogue inclusive wiring		86.92
A95012	Ext. digital inclusive wiring (suitable for phone "Alcatel-Lucent)		86.92
A95014	Call number announcement CLIP		10.23
A95015	Permanent call sign relaying		17.64
Analogue terminals			
A95091	Standard		10.23
A95092	Wireless		10.23
A95030	a/b - converter for operating 2 analogue terminals in one extension		30.68
A95140	Telefax Thermo		40.90
A95440	Telefax Laser		40.90
Digital terminals			
A95111	EG Comfort "Alcatel-Lucent 4028)		10.23
A95112	Additional keyboard for "Hicom Advance Plus"		10.23
A95114	Individual quick dialling on the terminal, max. 100 inserts		10.23
A95116	Headset for digt. EG Comfort		10.23
A95117	Other accessories for digital terminals		on request
Mailbox			
A95190	per box (from 2 nd mailbox on)	(by separate order)	15.34
Connections			
A95160	2-wired, suitable for linking of user-specified services, each 100 m		40.90
A95161	Kat-5 passive link		on request
A95162	fibre optical cable (Provision)	Provision	100,00
Miscellaneous			
A95060	terminal exchange / installation		30.68
A95070	amendment in performance parameters		15.34
A95430	shifting of an existing extension		on request
A95460	Temporary use of an extension	each ½ hour started	25.56

No.	Description	Unit	EUR
A95470	other services	according to time and effort	
A95600	ELA operating device	according to time and effort	
Rental			
Extensions			
A96011	ext. analogue incl. wiring	monthly rate	17.64
A96012	ext. digital incl. wiring (for "Alcatel-Lucent" terminals)	monthly rate	17.64
A96014	Call number announcement CLIP	monthly rate	1.50
A96015	Permanent call sign relaying		8.82
Analogue terminals			
A96091	Standard	monthly rate	2.05
A96092	Wireless	monthly rate	10.23
A96030	a/b - converter for operating 2 analogue terminals in one extension	monthly rate	1.53
A96140	Telefax Thermo	monthly rate	20.45
A96440	Telefax Laser	monthly rate	31.50
Digital terminals			
A96111	"EG Comfort "Alacatel-Lucent 4028"	monthly rate	4.60
A96112	additional keyboard for EG Comfort >10 buttons	monthly rate	2.56
A96120	additional keyboard for EG Comfort > 10 buttons	monthly rate	0.88
A96114	Individual Quick dialling on the terminal, max. 100 inserts	monthly rate	2.56
A96116	Headset for digit. Alcatel-Lucent phone incl. adapter	monthly rate	5.12
A96117	other accessories for digital terminals		on request
Mailbox			
A96190	per box (from 2nd mailbox on)	monthly rate	2.05
Connections			
A96160	2-wired, suitable for linking of user-specified ser- vices, each 100 m	monthly rate	3.07
A96161	Kat-5 passive link		on request
A96162	fibre optical cable multi- mode	each 10m started / month	0,90
A96163	fibre optical cable monomode	each 10m started / month	0,90

No.	Description	Unit	EUR
Charges			
A95080	Call charges	per charge impulse	0.0511
A63600	Call charges for conference rooms	per charge impulse	0.0614
A95420	Single item print of telephone bill		
A95000	Telephone directory complete and Register	one directory per tenant	24.14
A95001	Telephone directory without binder	one directory per tenant	19.83

5.6.3 Aerial connection

A95320	TV-radio-aerial connection "FDT" (installation and extension)		on request
A96320	rent for TV-radio-aerial connection "FDT" (if extension already exists)	monthly rate	15.34

5.6.4 Video equipment

A96311	usage of video-aided security equipment		on request
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5.6.5 Mobile loudspeaker system

A96501	rent incl. assistance - wireless microphone - wired microphone - amplifier - mixer - speakers - CD - player		on request
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5.6.6 Digital Bundle Radio

A95510	Connection	Provision	25.56
A96510	Connection	per connection/ month	51.13
A95521	Radio display	Provision	76.69
A96521	Radio display Basic Equipment	piece (1 - 3 pieces)/ month	29.14
		piece (4 - 7 pieces)/ month	27.10
		piece (from 8 pieces)/ month	24.54
A96522	Radio display Comfort Equipment	piece (1 - 3 pieces)/ month	33.23
		piece (4 - 7 pieces)/ month	30.68
		piece (from 8 pieces)/ month	28.12
A95523	Mobile radio set	Provision	51.13
A96523	Mobile radio set Basic Equipment	piece (1 - 3 pieces)/ month	23.01
		piece (4 - 7 pieces)/ month	20.45
		piece (from 8 pieces)/ month	17.90

No.	Description	Unit	EUR
A96540	Mobile radio set (Tower/ Voko)	piece/ daily rate	15.34
A96524	Mobile radio set Comfort Equipment	piece (1 - 3 pieces)/ month	27.10
		piece (4 - 7 pieces)/ month	24.03
		piece (from 8 pieces)/ month	21.47
A95525	Mobile radio set EX	Provision	51.13
A96525	Mobile radio set EX Basic Equipment	piece (1 - 3 pieces)/ month	28.12
		piece (4 - 7 pieces)/ month	25.56
		piece (from 8 pieces)/ month	21.99
A96527	Car kit active with microphone and aerial	piece/ month	6.78
A96530	Battery charger Normal	piece/ month	2.05
A96531	Battery charger 6-fold	piece/ month	10.70
A95532	Car radio set	Provision	76.69
A96532	Car radio set Basic Equipment	piece (1 - 3 pieces)/ month	21.99
		piece (4 - 7 pieces)/ month	19.43
		piece (from 8 pieces)/ month	16.87
A96533	Car radio set Comfort Equipment	piece (1 - 3 pieces)/ month	25.56
		piece (4 - 7 pieces)/ month	23.01
		piece (from 8 pieces)/ month	20.45
A96534	Remote set for radio set EX	piece/ month	3.58
A95636	Remote set for mobile radio set	piece/ month	2.56
A95635	Authorization for transfer to telephone	piece/ month	2.56
A95650	Re-programming of radio set	per incident	25.56

The installation of fixtures as well as radios in vehicles will be charged after expenditure. Wear articles, i.e. accumulators, are not contained in the rental fee.

5.6.7 Network Connection

A274	Ethernet Connection for one terminal (support Mon-Fri, except bank holidays, 8:00-17:00)	per port	49.00
A254	Ethernet Connection for one terminal (support differing from basis-Service level)	per port	on request

5.6.8 Monitors

A255	Monitor for flight information's		on request
A256	Blow-up monitor		on request

5.6.9 Monitor announcement of logos

A257	Treatment of Logos on basis of a pattern	per logo	113.75
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