



CITY OF PUNTA GORDA

PROCUREMENT DIVISION
326 WEST MARION AVENUE
PUNTA GORDA, FL 33950
(941) 575-3366
FAX: (941) 575-3340
PGPurch@CityofPuntaGordaFL.com

REQUEST FOR CONTRACT EXTENSION

CONTRACT: #R08073/SVC-TIRES/0708

CONTRACT DESCRIPTION: Tire Services, including New & Recapped Tires and Emergency Disaster

CURRENT PERIOD: 6/24/2008 through 6/23/2018 (Ten (10) year(s))

EXTENSION PERIOD: 6/24/2018 UP TO 12/23/2018 (Six (6) months)

CONTRACTOR: Callaghan Tire - ATTN: Chuck Swartling
1301 44th Avenue East
Bradenton, FL 43203

Extension of the Agreement is contingent upon acceptance to extend by the Procurement Manager, and/or City Manager.

VENDOR APPROVAL:

Being an authorized representative of the above named vendor, I do hereby authorize the extension of the referenced Agreement on a month by month basis UP TO six (6) months, and at the same terms and conditions for the extended period stated above.

 REGIONAL SALES MANAGER 3/1/18
Authorized Signature Title Date

AVERAGE ANNUAL EXPENDITURES: \$113,704.00

PLEASE RETURN COMPLETED BY: March 15, 2018

CITY OF PUNTA GORDA
326 W. Marion Avenue
Punta Gorda, FL 33950

Attn: Deb Adams
Email: DAdams@CityofPuntaGordaFL.com
(941) 575-33551 (941) 575-3340 (FAX)

EXTENSION APPROVED PER THE EXTENSION PERIOD/TERMS STATED ABOVE:

 Date: 2/28/19 Date: 2/28/2018
Procurement Manager City Manager

**CONTRACT – Tire Services, Including: New & Recapped Tires and
Emergency/Disaster**

AGREEMENT #R08073/SVC-TIRES/0708

INITIAL PERIOD **RENEWAL PERIOD** **EXTENSION**

**CONTRACT PERIOD: June 24, 2008 THRU June 23, 2018 *EXTENDED UP TO 6
MONTHS OR December 23, 2018**

PRICES EFFECTIVE THROUGH: December 23, 2018

NOTE: Prices may remain fixed for an extended period if price adjustment not requested by Vendor

Deb Adams, CONTRACT ADMINISTRATOR – dadams@pgorda.us, fax 941-575-3340, or 326 W. Marion Avenue, Punta Gorda, FL 33950 SHALL be copied on all correspondence relating to this contract.

AWARDED VENDOR: Callaghan Tire

PRIMARY ORDERING CONTACT INFORMATION: Customer Service

EMAIL: ftmyers@callaghtantire.com

TELEPHONE: (239) 334-0105 FAX: (239) 334-7877 CELL: n/a

MAILING ADDRESS: 2203 Alicia Street, Fort Myers, FL 33901

ALTERNATE ORDERING CONTACT INFORMATION: Robin

EMAIL: ftmyers@callaghtantire.com

TELEPHONE: (239) 334-0105 FAX: (239) 334-7877 CELL: n/a

SALES ACCOUNT MANAGER INFORMATION: Dennis Coughlin

EMAIL: dcoughlin@callaghtantire.com

TELEPHONE: (239) 334-0105 FAX: (239) 334-7877 CELL: (239) 253-0200

PRIMARY CONTRACT CONTACT INFORMATION: Chuck Swartling

EMAIL: cswartling@callaghtantire.com

TELEPHONE: (941) 746-6188 FAX: (941) 746-0893 CELL: (941) 915-5461

MAILING ADDRESS: 1301 44th Avenue East, Bradenton, FL 43203

ALTERNATE – MANAGER/FORT MYERS: Craig Malone

EMAIL: cmalone@callaghtantire.com

TELEPHONE: (239) 334-0105 FAX: (239) 334-7877 CELL: (239) 253-9379

PAYMENT TERMS: Net 30

ACCEPT CREDIT CARDS: Yes No

CREDIT CARD PROCESS: Email collections@callaghtantire.com the following info via email: 1) Invoice number; 2) Amount of invoice; 3) Last 4 numbers of the credit card; 4) REQUEST CC CONFIRMATION to be emailed or faxed.

ALLOWED PRICE ADJUSTMENTS:

1. Recapped Tires & Tire Accessories: Maximum 12% - Each Year for years 2 through 5
2. Service: Allowed years 2 through 5 – To be justified and acceptable to City
3. NEW Tires: FL Sheriff's Association current contract - Bridgestone, Firestone, Michelin, BF Goodrich, Uniroyal, and General

Note: See MAT-Tires for State of Florida pricing for Goodyear Tires

RESPONSE TIME:

NON-EMERGENCY/SCHEDULED: 2 HOURS (DEFINED AS AT A CITY FACILITY AND NOT ROADSIDE, MONDAY THROUGH FRIDAY, 7:00 A.M. TO 5:00 PM)

EMERGENCY: 1 HOUR (DEFINED AS "ROAD-SIDE" EMERGENCIES DURING NORMAL HOURS STATED ABOVE AND ALL LOCATIONS AFTER HOURS/WEEKENDS AND HOLIDAYS)

PURCHASING REQUIREMENTS

- 1) Departments shall enter a requisition with estimated dollars for issuance of a Blanket PO. CIP requisitions will need a separate Blanket PO.
- 2) Supervisors shall verify contract rates on all invoices prior to authorizing payment of invoices.

AGREEMENT PRICE SCHEDULE: Renewal Reductions Effective 6/24/2013: 6% off all labor prices & \$5 each off all Recapped Tires

ITEM	DESCRIPTION	UNIT OF MEASUREMENT	UNIT COST
A. SERVICE CALLS			
1.	Service Call – Non-Emergency & Scheduled Services at City Facility (NOT ROADSIDE): M – F 7:00 am to 5:00 pm	Per Incident	\$45.00 \$42.30
2.	Service Call –Emergency Services – ROADSIDE: M – F 7:00 am to 5:00 pm	Per Incident	\$65.00 \$61.10
3.	Service Call – Emergency Services – AFTER HOURS/WEEKENDS/HOLIDAYS – ROADSIDE or CITY FACILITY	Per Incident	\$90.00 \$84.60
B. FLAT RATE CHARGES			
To include tire change out for replacement with spare or a new tire; or removal for repairing existing tire and re-install of repaired tire			
1.	Passenger and Light Truck up to 1 ton	Per Tire	\$15.00 \$14.10
2.	Trailers	Per Tire	\$20.00 \$18.80
3.	Medium Duty Trucks above 1 ton to 5 ton, including Refuse Trucks rear tires	Per Tire	\$24.00 \$22.56
4.	Heavy Duty Trucks above 5 tons, including Refuse Trucks front/steering tires	Per Tire	\$32.00 \$30.08
5.	Heavy Equipment to include loaders, backhoes and other heavy equipment	Per Tire	\$56.00 \$52.64
6.	SCHEDULED weekly services – Refuse Trucks Inspection and airing of tires – NO TIRE REPLACEMENT	Per Truck	\$8.00 \$7.52
Added 5/23/13-CCO #4 7.	Refurbish wheels once per year for Sanitation, to include: bead blasting the wheel to bare metal, applying powder coat and baking, and installing a new valve stem. Each wheel will be identified with "COPG" marked near the valve stem.	Each	\$24.00
Lines 8 thru 10 Added ?? CCO 6 8.	Aluminum Rim Clean (ARC)	Each	\$15.00
9.	Tire Sealant (SEALTITEOFF)	Ounce	\$0.60
10.	Foam Fill (TIREFILLV)	Pound	\$2.00
C. TIRE REPAIR ACCESSORIES			
1.	Passenger and Light Truck up to 1 ton and Trailers	Per Plug	\$1.05
		Per Patch	\$2.05
2.	Medium Duty Trucks above 1 ton to 5 ton, including Refuse Trucks rear tires	Per Plug	\$1.05
		Per Patch	\$3.25

ITEM	DESCRIPTION	UNIT OF MEASUREMENT	UNIT COST
3.	Heavy Duty Trucks above 5 tons, including Refuse Trucks front/steering tires	Per Plug	\$4.15
		Per Patch	\$7.05
4.	Heavy Equipment to include loaders, backhoes and other heavy equipment	Per Plug	\$10.35
		Per Patch	\$19.75
D. TIRE SERVICES – EMERGENCY/DISASTER EVENTS			
1.	Outfitted Tire Service Truck and Mechanic w/necessary parts and materials	Per Hour	\$95.00 \$89.30

E. PARTS AND MATERIALS (EXCLUDING TIRES)			
1	Percentage off of Retail Price for parts and materials – Relating to sections A and B	%	25
2	Percentage off of Retail Price for parts and materials – Relating to sections D	%	25

F. TIRE DISPOSAL FEES			
1	Passenger and Light Truck up to 1 Ton	Each	\$3.00
2	Trailers	Each	\$6.00
3	Medium Duty Trucks above 1 ton to 5 ton	Each	\$9.00
4	Heavy Duty Trucks above 5 tons	Each	\$15.00
5	Heavy Equipment to include loaders, backhoes, and refuse trucks	Each	\$25.00

G. RECAPPED TIRES – Bandag – Manufacturer Warranty Applies				
	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE <u>WITH</u> TIRE CASING EXCHANGE	UNIT PRICE <u>WITHOUT</u> TIRE CASING EXCHANGE
1	12R22.5 Firestone T819, Refuse Tread	Each	\$188.15 / \$183.15	\$277.75 / \$272.75
2	11R22.5 Firestone T819, Refuse Tread	Each	\$182.26 / \$177.26	\$260.66 / \$255.66
3	385/65R22.5 Unisteel G286, Refuse Tread	Each	\$192.29 / \$187.29	\$270.09 / \$265.09
4	12R22.5 Unisteel G287, Dump Truck Lug Pattern	Each	\$173.11 / \$168.11	\$262.71 / \$257.71
5	11R22.5 Unisteel G287, Dump Truck Lug Pattern	Each	\$167.65 / \$162.65	\$246.05 / \$241.05
6	265/75R22.5 Unisteel G149, Dump Truck Lug Pattern	Each	\$149.64 / \$144.64	\$205.64 / \$200.64
7	385/65R22.5 Unisteel G286, Dump Truck Lug Pattern	Each	\$197.29 / \$192.29	\$270.09 / \$265.09
8	12R22.5 Unisteel G287, Highway Tread	Each	\$144.89 / \$139.89	\$234.49 / \$229.49
9	11R22.5 Unisteel G287, Highway Tread	Each	\$140.29 / \$135.29	\$218.69 / \$213.69
10	265/75R22.5 Unisteel G149, Highway Tread	Each	\$124.86 / \$119.86	\$180.86 / \$175.86

G. RECAPPED TIRES – Bandag – Manufacturer Warranty Applies

	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE <u>WITH</u> TIRE CASING EXCHANGE	UNIT PRICE <u>WITHOUT</u> TIRE CASING EXCHANGE
11	385/65R22.5 Unisteel G286, Highway Tread	Each	\$180.20 / \$175.20	\$253.00 / \$248.00
12	425/65R22.5 Unisteel G286, Highway Tread	Each	\$214.70 / \$199.70	\$270.70 / \$265.70
12A	11R22.5Rib Trac Plus, All Position Tread (Added 2/19/10)	Each	\$155.49 / \$150.49	\$233.89 / \$228.89
12B	CCO #1 – 3/8/10 – All other tire sizes & tread designs prices at 62% off current Bandag Suggested List Price			
	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	
13	Casing Section Repair – B120, B122	Each	\$23.00 \$21.62	
14	Nail Hole Repair in Casing	Each	\$5.00 \$4.70	
15	Other Repair: Section Repair B140, B142, B144	Each	\$35.00 \$32.90	
16	Other Repair: Bead Repair, Spot Repair	Each	\$10.00 \$9.40	
17	Other Repair: Radial Section Repair Only	Each	\$60.00 \$56.40	
	CCO #2 – Effective: 11/22/2011 (Line Items 18-21, 22-24)			
18	Passenger Vehicle Valve Stems	Each	\$2.00	
19	Medium Truck Valve Stems	Each	\$5.00	
20	Gator Caps	Each	\$1.00	
21	Tire Switch Charge/Medium Truck	Per Truck	\$10.00 \$9.40	
CCO5/ Effec: 11/3/2 017 21.A	Super Single Switch (SWSS)/Large Sanitation Trucks	Per Tire	\$15.04	
22	Recap Repair: B124	Per Tire	\$25.00 \$23.50	
23	Equal Tire Balance: Will match the FL Sheriff's Contract Pricing	Per Tire	Variable – depending upon type of tire	
24	25% MINIMUM PERCENTAGE DISCOUNT OFF LIST PRICE for purchase of tires not on FL Sheriff's or State of Florida Contract			

CONTRACT PROCEDURES:

- 1) FPOs SHALL NOT be used to order services from this contract.
- 2) Departments may issue a requisition for a Blanket Order or by the instance.
- 3) The CITY and the CONTRACTOR mutually agree Emergency response time compliance is a critical area and whereas failure to provide service within one (1) hour is a detriment to CITY services. Therefore, the CONTRACTOR agrees to credit the CITY the full service call fee in the

event the CONTRACTOR fails to arrive on-site at the required location within one (1) hour of the telephone call. The CITY reserves the right to cancel this AGREEMENT in its entirety should the CONTRACTOR fail to meet the Emergency response time five (5) times within any six (6) month period.

COMPLETE SCOPE OF SERVICES:

CONTRACTOR shall furnish required tires, materials and services as specified or indicated in the Agreement Documents, which shall include:

- Furnish and install Florida Sheriff's Association contract tires (Bridgestone/Firestone) on City vehicles;
- **Note:** Divisions may purchase tires from St of FL Contract vendor, Goodyear Tire. See Mat-Tires C2009101 for contract information.
- Road side emergency and non-emergency tire service;
- Scheduled tire service;
- Furnish and install recap tires, which shall include the pick-up of tire casings; and
- Inventory minimum tire requirements.
- Storage of the CITY's recapped tires and casings.
- Services to support the City during an emergency or disaster event. This shall require the Offeror to provide an outfitted service truck and mechanic with required parts and supplies to provide necessary tire repair over an extended time.