

DONNA

CITY OF PUNTA GORDA - CONTRACT CHANGE ORDER

Change Order #	7	TYPE	CONTRACT CHANGE	Y	Y or N
			DIRECT PURCHASE	N	
Contract/Bid #/PO#	R2017112/SVC-TIRES	Date:	3/17/2023		
Project Location		City Rep:	Anne Helen		
Contractor	Boulevard Tire Center	Engineer:			

Item No.	Item/Description of Changes	Qty Change +/-	Decrease (\$XX.XX)	Increase \$XX.XX
1	5% Increase to contract pricing, Items A1 through G18. Proposed increase is reflected in the unit prices shown in the attached. Effective 4/1/2023		\$ -	
2			\$ -	
3			\$ -	\$ -
4			\$ -	\$ -
5			\$ -	\$ -
6			\$ -	\$ -
	TAX SAVINGS			\$ -

Contract Summary - Contract Value and Contract Time			
Contract Value prior to Change Order		\$	-
Net Increase/Decrease In Value resulting from this Change Order		\$	-
Adjusted Value including this Change Order		\$	-
Contract Time prior to Change Order	Days		
Net Increase/Decrease in Time resulting from this Change Order	Days		
Adjusted Contract Time including this Change Order	Days		0

JUSTIFICATION FOR CONTRACT ADJUSTMENT:
Boulevard tire Center requested a 5% service increase as defined in the agreement to cover increased operational costs.

WANTED	REQUIRED DUE TO PLAN CHANGES	MANDATED BY LAW
Recommended By Engineer/Consultant		Date:
Recommended By City Representative		Date:
Accepted by Contractor		Date:
Approved by Funding Department		Date:
Accepted by City (Change Order Authority)		Date:

Change Order Authority Levels:
-City Representative or City Project Manager: Approval up to \$5,000.00, up to five (5) days extension, and minor non-monetary changes.
-Procurement Manager: Singular or cumulative approval not to exceed 10% of total contract price with total maximum of \$50,000.00 (exception: contracts requiring City Council's sole approval), extension in excess of five days, and non-monetary changes no
-City Manager: The City Manager may approve all change orders with the exception of contracts that require the City Council's approval.

NO ITEMS SHALL BE DELIVERED AND/OR WORK BE PERFORMED WITHOUT THE SIGNATURE OF THE CITY'S APPROPRIATE CHANGE ORDER AUTHORITY. FAILURE TO COMPLY WITH THIS POLICY MAY RESULT IN NON-COMPENSATION BY CITY FOR ADDITIONAL ITEMS AND/OR WORK.

defined as New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and the day after, and Christmas Eve/Day (days vary).

DEPARTMENT REQUIREMENTS

- 1) Departments must enter a requisition with estimated dollars for issuance of a Blanket PO.
- 2) Supervisors must verify work performed on all invoices prior to authorizing payment of invoices.
- 3) ALL invoices must be submitted to Procurement to verify contract rates and tire pricing

Change Order #1 Annual Price Adjustment Effective 2/15/2020

Change Order #3 Annual Price Adjustment Effective 3/18/2021

Change Order #4 Effective 11/1/2021 Equitable Adjustment "BANDAG ONLY – Items G1 through G18" Effective 11/1/2021. All equitable adjustments will be evaluated periodically to determine if the reason for the adjustment is still valid. If the reason for the adjustment is no longer valid, the CITY will terminate the adjustment and notify the CONTRACTOR.

Change Order #5 Annual Price Adjustment Effective 4/1/2022

Change Order #6 Effective 6/14/2022 Equitable Adjustment "BANDAG ONLY – Items G1 through G18" All equitable adjustments will be evaluated periodically to determine if the reason for the adjustment is still valid. If the reason for the adjustment is no longer valid, the CITY will terminate the adjustment and notify the CONTRACTOR.

Change Order #7 Annual Price Adjustment Effective 4/1/2023

ITEM	DESCRIPTION	UOM	BOULEVARD	
			UNIT PRICE	
A.	Tire Service Calls			
1	Standard on-site at City Facility	Per Incident	\$ 55.00 \$57.75 \$60.63 \$63.66 \$66.84	
2	Standard - Roadside	Per Incident	\$ 65.00 \$68.25 \$71.67 \$75.25 \$79.01	
3	Emergency – City Facility or Roadside	Per Incident	\$ 95.00 \$99.75 \$104.73 \$109.97 \$115.46	
B.	FLAT RATE CHARGES			
1	FLAT RATE to include tire change out for replacement with spare or a new tire; or removal for repair existing tire and re-install of repaired tire.			
	a. Passenger and Light Truck up to 1 Ton	Per Tire	\$ 15.00 \$15.75 \$16.53 \$17.36 \$18.22	
	b. Trailers	Per Tire	\$ 20.00 \$21.00 \$22.05 \$23.15 \$24.30	
	c. Medium Duty Trucks above 1 ton to 5 ton, including Refuse Truck rear tires.	Per Tire	\$ 24.00 \$25.20 \$26.46 \$27.78 \$29.16	
	d. Heavy Duty Trucks above 5 tons (Including Refuse Trucks)	Per Tire	\$ 30.00 \$31.50 \$33.07 \$34.72 \$36.45	

ITEM	DESCRIPTION	UOM	BOULEVARD	
			UNIT PRICE	
	e. Heavy Equipment to include loaders and backhoes	Per Tire	\$55.00 \$57.75 \$60.63 \$63.66 \$66.85	
2	SCHEDULED WEEKLY SERVICE – REFUSE TRUCKS - ARRIVING BETWEEN 7 AND 8:30 AM	Per Truck		
	Inspection and airing of tires – NO TIRE REPLACEMENT		\$10.00 \$10.50 \$11.02 \$11.57 \$12.14	
3	Aluminum Rim Clean	Per Tire	\$20.00 \$21.00 \$22.05 \$23.15 \$24.30	
4	Tire Sealant	Per Ounce	\$0.26 \$0.39 \$0.40 \$0.42 \$0.44	
5	Foam Fill	Per Pound	\$1.15 \$1.21 \$1.27 \$1.33 \$1.39	
6	Super Single Switch for Large Refuse	Per Tire	\$27.00 \$28.35 \$29.75 \$31.23	
7	Tire Switch for Medium Truck	Per Tire	\$24.00 \$25.20 \$26.46 \$27.78 \$29.16	
7a CCO#2 added 1/26/2021	Tire Switch Medium Truck – Service provided at Boulevard's Service Center	Per Tire	\$16.00 \$16.80 \$17.64 \$18.52	
8	Refurbish wheels for Refuse Trucks	Per Truck	\$21.00 \$22.05 \$23.15 \$24.34 \$25.52	
C.	TIRE REPAIR SERVICES			
1	Passenger and Light Truck up to 1 Ton. NOTE: Repairs may not be completed on Police vehicles due to liability. All Police tires shall be replaced.	Per Plug		
		Per Patch	\$2.00 \$2.10 \$2.20 \$2.31 \$2.42	
2	Trailers	Per Plug		
		Per Patch	\$2.00 \$2.10 \$2.20 \$2.31 \$2.42	
3	Medium Duty Trucks above 1 ton to 5 ton, including Refuse Truck rear tires.	Per Plug		
		Per Patch	\$6.00 \$6.30 \$6.61 \$6.94 \$7.28	
4	Heavy Duty Trucks above 5 tons, including Refuse Truck front/steering tires	Per Plug	\$ -	
		Per Patch	\$7.50 \$7.89 \$8.28 \$8.69 \$9.12	
5	Heavy Equipment to include loaders, backhoes and other heavy equipment	Per Plug	\$8.00 \$8.40 \$8.82 \$9.26 \$9.72	
		Per Patch	\$18.00 \$18.90 \$19.84 \$20.83 \$21.87	
6	Equal Tire Balance-Pass/Light Truck	Per Tire	\$12.00 \$12.60 \$13.23 \$13.89 \$14.58	
7	Equal Tire Balance-Medium Truck	Per Tire	\$18.00 \$18.90 \$19.84 \$20.83 \$21.87	
8	Equal Tire Balance-Trailers	Per Tire	\$12.00 \$12.60 \$13.23 \$13.89 \$14.58	

			BOULEVARD	
ITEM	DESCRIPTION	UOM	UNIT PRICE	
9	Equal Tire Balance-HD Trucks >5 ton	Per Tire	\$ 22.00 \$23.10 \$24.25 \$25.46 \$26.73	
D.	TIRE SERVICES –EMERGENCY/DISASTER EVENTS			
1	OUTFITTER TIRE SERVICES TRUCK AND MECHANIC (PARTS AND MATERIALS NOT TO BE INCLUDED IN THIS FEE AND WILL BE REIMBURSED AS A PASS-THRU COST)	Per Hour	\$ 75.00 \$78.75 \$82.68 \$86.81 \$91.15	
E.	PARTS AND MATERIALS (EXCLUDING TIRES)			
1	Passenger Vehicle Valve Stems (Installed)	Each	\$ 1.00- \$1.05 \$1.10 \$1.16 \$1.21	
2	Medium Truck Valve Stems (Installed)	Each	\$ 2.50- \$2.63 \$2.76 \$2.90 \$3.04	
3	Gator Caps (Installed)	Each	\$ 1.00- \$1.05 \$1.10 \$1.16 \$1.21	
4	Minimum percentage off list price for the purchase of tires not identified on the FL Sheriff's Association or State of Florida Contract	Percent		25%
5	Minimum Percentage off of Retail Price for parts and materials not specifically identified	Percent		25%
F.	TIRE DISPOSAL FEES			
1	Passenger and Light Truck up to 1 Ton	Each	\$ 3.00 \$3.15 \$3.30 \$3.47 \$3.64	
2	Trailers	Each	\$ 3.00- \$3.15 \$3.30 \$3.47 \$3.64	
3	Medium Duty Trucks above 1 ton to 5 ton, including Refuse Truck rear tires.	Each	\$ 7.00- \$7.35 \$7.71 \$8.10 \$8.50	
4	Heavy Duty Trucks above 5 tons (Including Refuse Trucks)	Each	\$14.00- \$14.70 \$15.43 \$16.20 \$17.01	
5	Heavy Equipment to include loaders and backhoes	Each	\$ 35.00- \$36.75 \$38.58 \$40.51 \$42.53	