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## CITY OF PUNTA GORDA - CONTRACT CHANGE ORDER

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				ACT CHANGE Y PURCHASE N Y or N						
Contract/B	lid #/PO#	R2017112/	I SVC-TIRES		Date:	UKCHASE			<u> </u>	
			•	3/17/2023						
				Anne Heinen						
Contractor	<b>"</b>	Во	ulevard Tire Cen	ter	Engineer:					
		<i>1987, 1987, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 1982, 19</i>				Qty Change	F	ecrease	In	*******
Item No.		Item/E	escription of C	hanges		+/-		\$XX.XX)		crease XX.XX
1	Proposed i	se to contrac ncrease Is r Effective 4/1	ot pricing, Items a efelected in the 1 /2023	A1 through unit prices s	G18. shown in the		\$	-		:
2						·	\$	<u>.</u>		
3	<u> </u>						\$	<b>-</b>	\$	-
4				-			\$	-	\$	_
5							\$		\$	<b>L</b>
6		·		······································			\$		\$	_
	TAX SAVII	NGS					Ψ		\$	<u> </u>
Net Increa: Adjusted V Contract T Net Increa: Adjusted C JUSTIFICA	se/Decreas /alue includ ime prior to se/Decreas Contract Ti	to Change Cose In Value Ing this Chao Change Ose in Time r me including	resulting from th ange Order	is Change of the control of the cont	Order Order		Days Days Days	ncreased ope	\$ \$ \$ rational	0 costs.
		<b>.</b>	REQUIRED I							
WANTED PLAN CHANGES					IVIAN	IDATED 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:					
-City Represei -Procurement (exception: co	ntative or City Manager: Sir ntracts requiri	ngular or cumu ng City Counc	ger: Approval up to stative approval not till's sole approval), e	o exceed 10% xtension in ex	of total contrac cess of five days	t price with total m s, and non-monet	naximui ary cha	m of \$50,000,00 anges no		

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 4<sup>th</sup>, 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.
- 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

			BOULEVA	RD
ITEM	DESCRIPTION	UOM	UNIT PRICE	
A.	Tire Service Calls			,
1	Standard on-site at City Facility	Per Incident	\$ <del>55.00 \$57.75</del> \$ <del>60.63 \$63.6</del> 6 \$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			
	FLAT RATE to include tire change out for replace spare or a new tire; or removal for repair existing 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 \$ 20.00 \$21.00	
1	b. Trailers	Per Tire	\$ <del>22.05</del> \$ <del>23.15</del> \$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	

			BOULEVARD
ITEM	DESCRIPTION	UOM	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		
۷	Inspection and airing of tires – NO TIRE REPLACEMENT	Per Truck	\$ 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
6	Super Single Switch for Large Refuse	Per Tire	\$ 27.00 - \$28.35 \$29.75 \$31.23
7	Tire Switch for Medlum 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 \$24.31 \$25.52
C.	TIRE REPAIR SERVICES		
	Passenger and Light Truck up to 1 Ton. NOTE:	Per Plug	
1	Repairs may not be completed on Police vehicles due to liability. All Police tires shall be replaced.	Per Patch	\$ 2.00 \$2.10 \$2.20 \$2.31 \$2.42
		Per Plug	
2	Trailers	Per Patch	\$ 2.00 \$2.10 \$2.20 \$2.31 \$2.42
	Madisus Duty Tourists above 4 to 6 5 4	Per Plug	A 0 00 00 00
3	Medium Duty Trucks above 1 ton to 5 ton, including Refuse Truck rear tires.	Per Patch	\$ 6.00 \$6.30 \$6.64 \$6.94 \$7.28
	Heavy Duty Trucks above 5 tons, including	Per Plug	\$ -
4	Refuse Truck front/steering tires	Per Patch	\$ 7.50 \$7.89 \$8.28 \$8.69 \$9.12
		Per Plug	\$ 8.00 \$ 8.40 \$ 8.82 \$ 9.26 \$ 9.72
5	Heavy Equipment to include loaders, backhoes and other heavy equipment	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 EVE	NTS	
1	OUTFITTED 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
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

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