

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: | 5/15/2024 |
| Project Location | | City Rep: | Anne Heinen |
| 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 5/15/2024 | | \$ - | |
| 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 | See attached | Date: |
| Accepted by Contractor |  | Date: 5/16/24 |
| Approved by Funding Department | See attached | Date: |
| Accepted by City (Change Order Authority) | See attached | 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.



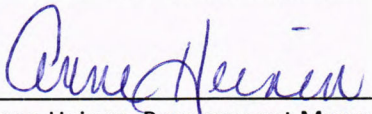
INTEROFFICE MEMORANDUM

To: Anne Heinen and Gregory Murray
From: Julie Rogan-Sutter, Senior Purchasing Agent
Date: May 15, 2024
Subject: AGREEMENT #R2017112/SVC-TIRES/1718 - PRICE ADJUSTMENT
EFFECTIVE DATE OF ADJUSTMENT: May 15, 2024
AWARDED VENDOR: Boulevard Tire Center

Boulevard Tire Center has requested a price increase of 10% for service items only. The maximum percentage increase stated in Article 7.C.1b of the Agreement for Tire Services is 10%. The Consumer Price Index for the period March 2023 through March 2024 is 3.8%. Procurement proposed a lower increase of 5%, which was accepted by the vendor.

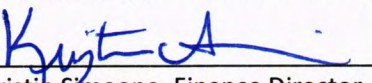
This is the fourth annual increase requested by the vendor for this contract and the only increase allowed for the fifth year of the initial period. The estimated annual expenditure on this contract is \$ 161,386.39; \$177,525.03 with a 10% increase; \$169,455.70 with the proposed lower increase of 5%, for a savings of \$8.069.33 annually. The proposed increase is reflected in the unit prices shown in the attached.

Please advise of your acceptance of the increase.



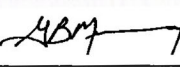
Anne Heinen, Procurement Manager

Accept: ☒ Yes ☐ No Date: 5/15/24



Kristin Simeone, Finance Director

Accept: ☒ Yes ☐ No Date: 5/17/24



Gregory Murray, City Manager

Accept: ☒ Yes ☐ No Date: 5/21/2024

BOULEVARD
INC.
BOULEVARD TIRE



RETREAD CENTER,
SYSTEMS

816 South Woodland Boulevard
Deland, Florida 32720
(386) 734-6447 ■ FAX (386) 734-5969

April 5, 2024
Julie Rogan-Sutter
City of Punta Gorda

To Whom it may concern,

We are requesting a 10% service rate increase based on our contract. The driving force behind the requests are:

- 1) Health Insurance cost up 18%
- 2) Liability insurance up 16%
- 3) Employee payroll up 16%
- 4) Fuel up over 2%

Thank you,

Michael Drungell
Manager of Commercial Division
Boulevard Tire Center

From: Paul Daniels [<mailto:pdaniels@boulevardtire.com>]

Sent: Friday, April 5, 2024 1:20 PM

To: Julie Rogan-Sutter <JRogan-Sutter@cityofpuntagordafl.com>

Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>; Anne Heinen <AHeinen@cityofpuntagordafl.com>

Subject: RE: R2017112/SVC-TIRES/1718

This Message Is From an External Sender

This message came from outside your organization.

Julie, after looking at the contract we are eligible for a 10%, here is the revised letter.

Paul Daniels | Regional Sales Manager

Cell 813-318-2466

pdaniels@boulevardtire.com

<https://link.edgепilot.com/s/50e549b9/F0xj0E65l0mz99iHK8gjzw?u=http://www.boulevardtire.com/>

https://link.edgепilot.com/s/beeb1523/Z8zKjXu_oEWTabxRNamAtg?u=https://www.boulevardtire.com/Locations



"Be humble. Be hungry. Always be the hardest worker in the room."

-Dwayne Johnson-

From: Paul Daniels

Sent: Friday, April 5, 2024 10:15 AM

To: Julie Rogan-Sutter <JRogan-Sutter@cityofpuntagordafl.com>

Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>; Anne Heinen <AHeinen@cityofpuntagordafl.com>

Subject: RE: R2017112/SVC-TIRES/1718

Here you go!

Paul Daniels | Regional Sales Manager South Florida

Cell 813-318-2466

pdaniels@boulevardtire.com

<https://link.edgепilot.com/s/50e549b9/F0xj0E65l0mz99iHK8gjzw?u=http://www.boulevardtire.com/>

https://link.edgепilot.com/s/beeb1523/Z8zKjXu_oEWTabxRNamAtg?u=https://www.boulevardtire.com/Locations



"Be humble. Be hungry. Always be the hardest worker in the room."

-Dwayne Johnson-



Databases, Tables & Calculators by Subject

Special Notices 4/25/2024

Change Output Options:

From: 2014

To: 2024

GO

include graphs

include annual averages

More Formatting Options➡

Data extracted on: April 29, 2024 (10:17:36 AM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUUR0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not seasonally adjusted
Area: South
Item: All items
Base Period: 1982-84=100

Download: **.xlsx**

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual | HALF1 | HALF2 |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 2014 | 227.673 | 228.664 | 230.095 | 231.346 | 231.762 | 232.269 | 232.013 | 231.611 | 231.762 | 231.131 | 229.845 | 228.451 | 230.552 | 230.302 | 230.802 |
| 2015 | 226.855 | 227.944 | 229.337 | 229.957 | 230.886 | 232.026 | 231.719 | 231.260 | 230.913 | 230.860 | 230.422 | 229.581 | 230.147 | 229.501 | 230.793 |
| 2016 | 229.469 | 229.646 | 230.977 | 231.975 | 232.906 | 233.838 | 233.292 | 233.561 | 234.069 | 234.337 | 234.029 | 234.204 | 232.692 | 231.469 | 233.915 |
| 2017 | 235.492 | 236.052 | 236.154 | 236.728 | 236.774 | 237.346 | 236.942 | 237.892 | 239.649 | 239.067 | 238.861 | 238.512 | 237.456 | 236.424 | 238.487 |
| 2018 | 239.772 | 241.123 | 241.595 | 242.486 | 243.279 | 243.770 | 243.776 | 243.605 | 243.640 | 244.163 | 243.484 | 242.150 | 242.737 | 242.004 | 243.470 |
| 2019 | 242.547 | 243.856 | 245.554 | 246.847 | 246.667 | 246.515 | 247.250 | 246.953 | 246.891 | 247.423 | 247.385 | 247.289 | 246.265 | 245.331 | 247.199 |
| 2020 | 248.005 | 248.412 | 248.136 | 246.254 | 245.696 | 247.223 | 248.619 | 249.639 | 250.193 | 250.542 | 250.255 | 250.693 | 248.639 | 247.288 | 249.990 |
| 2021 | 252.067 | 253.386 | 255.319 | 257.207 | 259.343 | 261.668 | 263.013 | 263.728 | 264.593 | 267.160 | 268.360 | 269.263 | 261.259 | 256.498 | 266.020 |
| 2022 | 271.634 | 274.688 | 278.598 | 279.879 | 283.307 | 287.427 | 287.608 | 287.168 | 287.656 | 288.836 | 288.991 | 288.205 | 283.666 | 279.256 | 288.077 |
| 2023 | 290.438 | 292.285 | 293.358 | 295.315 | 295.889 | 296.789 | 297.279 | 298.975 | 299.657 | 299.394 | 298.930 | 298.754 | 296.422 | 294.012 | 298.832 |
| 2024 | 300.421 | 303.144 | 304.490 | | | | | | | | | | | | |

12-Month Percent Change
Series Id: CUUR0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not seasonally adjusted
Area: South
Item: All items
Base Period: 1982-84=100

Download: **.xlsx**

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual | HALF1 | HALF2 |
|------|------|------|------|------|------|------|------|------|------|------|-----|-----|--------|-------|-------|
| 2014 | 1.7 | 1.2 | 1.5 | 2.3 | 2.4 | 2.3 | 2.0 | 1.7 | 1.7 | 1.6 | 1.3 | 0.6 | 1.7 | 1.9 | 1.5 |
| 2015 | -0.4 | -0.3 | -0.3 | -0.6 | -0.4 | -0.1 | -0.1 | -0.2 | -0.4 | -0.1 | 0.3 | 0.5 | -0.2 | -0.3 | 0.0 |
| 2016 | 1.2 | 0.7 | 0.7 | 0.9 | 0.9 | 0.8 | 0.7 | 1.0 | 1.4 | 1.5 | 1.6 | 2.0 | 1.1 | 0.9 | 1.4 |
| 2017 | 2.6 | 2.8 | 2.2 | 2.0 | 1.7 | 1.5 | 1.6 | 1.9 | 2.4 | 2.0 | 2.1 | 1.8 | 2.0 | 2.1 | 2.0 |
| 2018 | 1.8 | 2.1 | 2.3 | 2.4 | 2.7 | 2.7 | 2.9 | 2.4 | 1.7 | 2.1 | 1.9 | 1.5 | 2.2 | 2.4 | 2.1 |
| 2019 | 1.2 | 1.1 | 1.6 | 1.8 | 1.4 | 1.1 | 1.4 | 1.4 | 1.3 | 1.3 | 1.6 | 2.1 | 1.5 | 1.4 | 1.5 |
| 2020 | 2.3 | 1.9 | 1.1 | -0.2 | -0.4 | 0.3 | 0.6 | 1.1 | 1.3 | 1.3 | 1.2 | 1.4 | 1.0 | 0.8 | 1.1 |
| 2021 | 1.6 | 2.0 | 2.9 | 4.4 | 5.6 | 5.8 | 5.8 | 5.6 | 5.8 | 6.6 | 7.2 | 7.4 | 5.1 | 3.7 | 6.4 |
| 2022 | 7.8 | 8.4 | 9.1 | 8.8 | 9.2 | 9.8 | 9.4 | 8.9 | 8.7 | 8.1 | 7.7 | 7.0 | 8.6 | 8.9 | 8.3 |
| 2023 | 6.9 | 6.4 | 5.3 | 5.5 | 4.4 | 3.3 | 3.4 | 4.1 | 4.2 | 3.7 | 3.4 | 3.7 | 4.5 | 5.3 | 3.7 |
| 2024 | 3.4 | 3.7 | 3.8 | | | | | | | | | | | | |

CONTRACT – TIRE SERVICES
AGREEMENT #R2017112/SVC-TIRES/1718
INITIAL PERIOD ☒ RENEWAL PERIOD ☐ EXTENSION ☐
CONTRACT PERIOD: December 10, 2018 THRU December 9, 2023

JULIE ROGAN-SUTTER, CONTRACT ADMINISTRATOR –
JRogan-Sutter@CityofPuntaGordaFL.com, 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: Boulevard Tire Center

PRIMARY ORDERING CONTACT INFORMATION: Marcus Madrigal - DISPATCH
EMAIL: mmadrigal@boulevardtire.com
TELEPHONE: 941-639-7788 FAX: 941-575-8865 CELL: 239-250-6093
MAILING ADDRESS: 5178 Duncan Road, Punta Gorda, FL 33982

ALTERNATE ORDERING CONTACT INFORMATION: Dennis Coughlin
EMAIL: dcoughlin@boulevardtire.com
TELEPHONE: 941-639-7788 FAX: 941-575-8865 CELL: 239-810-9203

FLEET/PROCUREMENT CONTACT:
Eddie Barlow, Account Manager 239-810-9203 ebarlow@boulevardtire.com

PRIMARY CONTRACT CONTACT INFORMATION: Paul Daniels
EMAIL: pdaniels@boulevardtire.com
TELEPHONE: 813-318-2466 FAX: 941-575-8865 CELL:
MAILING ADDRESS: 816 S. Woodland Blvd, Deland, FL 32720

ALTERNATE CONTRACT CONTACT INFORMATION: Michael Drungell
EMAIL: MDrungell@boulevardtire.com
TELEPHONE: 386-734-6447 FAX: 386-734-5969

PAYMENT TERMS: Net 30 – FINANCE TO PAY MONTHLY STATEMENT BY EFT
VENDOR # 11426
MAXIMUM PERCENTAGE INCREASE: 2ND YEAR – 5% 3RD YEAR – 5%
4TH YEAR – 5% 5TH YEAR – 10%

RESPONSE TIME:

- Non-Emergency On-Site or Unscheduled Services during standard hours: 3 hours
- Emergency services during standard hours – 1 hour
- Emergency services after hours/holiday hours – 2 hours
- Emergency Event Operations:
 - Critical Service – 1 hour
 - Non-Critical Service – 3 hours

Service hours are defined as:

- a) Standard Hours: Monday through Friday, excluding Holidays stated below, between the hours of 7:00 a.m. and 5:00 p.m.
- b) After Hours/Holiday Hours: After hours for standard business days, Monday through Friday between 5:01 p.m. and 6:59 a.m., Weekends beginning Friday at 5:01 p.m. through Monday at 6:59 a.m., and holidays

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

Change Order #8 Annual Price Adjustment Effective 5/15/2024

| | | | BOULEVARD | |
|-----------|--|--------------|--|--|
| ITEM | DESCRIPTION | UOM | 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 \$70.18 | |
| 2 | Standard - Roadside | Per Incident | \$ 65.00 \$68.25 \$71.67 \$75.25 \$79.01 \$82.96 | |
| 3 | Emergency – City Facility or Roadside | Per Incident | \$ 95.00 \$99.75 \$104.73 \$109.97 \$115.46 \$121.23 | |
| B. | FLAT RATE CHARGES | | | |
| | 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. | | | |
| 1 | | | \$ 15.00 \$15.75 \$16.53 \$17.36 \$18.22 \$19.13 | |
| | a. Passenger and Light Truck up to 1 Ton | Per Tire | \$ 20.00 \$21.00 \$22.05 \$23.15 \$24.30 \$25.51 | |
| | b. Trailers | Per Tire | \$ 24.00 \$25.20 \$26.46 \$27.78 \$29.16 \$30.61 | |
| | c. Medium Duty Trucks above 1 ton to 5 ton, including Refuse Truck rear tires. | Per Tire | | |

| | | | BOULEVARD | |
|-----------------------------------|--|-----------|--|--|
| ITEM | DESCRIPTION | UOM | UNIT PRICE | |
| | d. Heavy Duty Trucks above 5 tons (Including Refuse Trucks) | Per Tire | \$ 30.00 \$31.50 \$33.07 \$34.72 \$36.45 \$38.27 | |
| | e. Heavy Equipment to include loaders and backhoes | Per Tire | \$ 55.00 \$57.75 \$60.63 \$63.66 \$66.85 \$70.19 | |
| 2 | SCHEDULED WEEKLY SERVICE – REFUSE TRUCKS - ARRIVING BETWEEN 7 AND 8:30 AM | Per Truck | \$ 10.00 \$10.50 \$11.02 \$11.57 \$12.14 \$12.74 | |
| | Inspection and airing of tires – NO TIRE REPLACEMENT | | | |
| 3 | Aluminum Rim Clean | Per Tire | \$ 20.00 \$21.00 \$22.05 \$23.15 \$24.30 \$25.51 | |
| 4 | Tire Sealant | Per Ounce | \$ 0.26 \$ 0.39 \$0.40 \$0.42 \$0.44 \$0.46 | |
| 5 | Foam Fill | Per Pound | \$ 1.15 \$ 1.21 \$1.27 \$1.33 \$1.39 \$1.45 | |
| 6 | Super Single Switch for Large Refuse | Per Tire | \$ 27.00 \$28.35 \$29.75 \$31.23 \$32.79 \$34.42 | |
| 7 | Tire Switch for Medium Truck | Per Tire | \$ 24.00 \$25.20 \$26.46 \$27.78 \$29.16 \$30.61 | |
| 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 \$19.44 | |
| 8 | Refurbish wheels for Refuse Trucks | Per Truck | \$ 21.00 \$22.05 \$23.15 \$24.31 \$25.52 \$26.79 | |
| 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 \$2.54 | |
| 2 | Trailers | Per Plug | | |
| | | Per Patch | \$ 2.00 \$2.10 \$2.20 \$2.31 \$2.42 \$2.54 | |
| 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 \$7.64 | |
| 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 \$9.57 | |
| 5 | Heavy Equipment to include loaders, backhoes and other heavy equipment | Per Plug | \$ 8.00 \$8.40 \$8.82 \$9.26 \$9.72 \$10.20 | |
| | | Per Patch | \$ 18.00 \$18.90 | |

| | | | BOULEVARD | |
|-----------|--|----------|--|-----|
| ITEM | DESCRIPTION | UOM | UNIT PRICE | |
| | | | \$19.84 \$20.83 \$21.87 \$22.96 | |
| 6 | Equal Tire Balance-Pass/Light Truck | Per Tire | \$ 12.00 \$12.60 \$13.23 \$13.89 \$14.58 \$15.30 | |
| 7 | Equal Tire Balance-Medium Truck | Per Tire | \$ 18.00 \$18.90 \$19.84 \$20.83 \$21.87 \$22.96 | |
| 8 | Equal Tire Balance-Trailers | Per Tire | \$ 12.00 \$12.60 \$13.23 13.89 \$14.58 \$15.30 | |
| 9 | Equal Tire Balance-HD Trucks >5 ton | Per Tire | \$ 22.00 \$23.10 \$24.25 \$25.46 \$26.73 \$28.06 | |
| | | | | |
| D. | TIRE SERVICES –EMERGENCY/DISASTER EVENTS | | | |
| 1 | OUTFITTERED 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 \$86.84 \$94.15 \$95.70 | |
| | | | | |
| E. | PARTS AND MATERIALS (EXCLUDING TIRES) | | | |
| 1 | Passenger Vehicle Valve Stems (Installed) | Each | \$ 1.00 \$ 1.05 \$1.10 \$1.16 \$1.21 \$1.27 | |
| 2 | Medium Truck Valve Stems (Installed) | Each | \$ 2.50 \$2.63 \$2.76 \$2.90 \$3.04 \$3.19 | |
| 3 | Gator Caps (Installed) | Each | \$ 1.00 \$ 1.05 \$1.10 \$1.16 \$1.21 \$1.27 | |
| 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 \$40.54 \$42.53 | |
| | | | | |
| G. | RECAPPED TIRES – BANDAG ONLY | | | |

| | | | BOULEVARD | |
|------|--|-----------------|---|---|
| ITEM | DESCRIPTION | UOM | UNIT PRICE | |
| | DESCRIPTION – Equitable adjustment effective November 1, 2021 | UNIT OF MEASURE | UNIT PRICE WITH TIRE CASING EXCHANGE | UNIT PRICE WITHOUT TIRE CASING EXCHANGE |
| 1 | 12R22.5 Firestone T819, Refuse Tread | Each | \$165.10 \$182.02 \$220.24 | \$240.10 \$252.14 \$264.74 \$291.18 \$320.29 |
| 2 | 11R22.5 Firestone T819, Refuse Tread | Each | \$159.63 \$175.47 \$212.332 | \$224.63 \$235.86 \$247.65 \$272.42 \$299.66 |
| 3 | 385/65R22.5 Unisteel G286, Refuse Tread | Each | \$189.36 \$208.77 \$252.61 | \$254.36 \$267.08 \$280.43 \$308.47 \$339.31 |
| 4 | 12R22.5 Unisteel G287, Dump Truck Lug Pattern | Each | \$147.11 \$162.19 \$196.25 | \$222.11 \$233.22 \$244.88 \$269.37 \$296.30 |
| 5 | 11R22.5 Unisteel G287, Dump Truck Lug Pattern | Each | \$140.31 \$154.69 \$187.17 | \$205.31 \$215.56 \$226.33 \$248.96 \$273.85 |
| 6 | 265/75R22.5 Unisteel G149, Dump Truck Lug Pattern | Each | \$125.80 \$138.69 \$167.81 | \$165.80 \$174.09 \$182.79 \$201.07 \$221.17 |
| | DESCRIPTION | UNIT OF MEASURE | UNIT PRICE WITH TIRE CASING EXCHANGE | UNIT PRICE WITHOUT TIRE CASING EXCHANGE |
| 7 | 385/65R22.5 Unisteel G286, Dump Truck Lug Pattern | Each | \$189.36 \$208.77 \$252.61 | \$254.36 \$267.08 \$280.43 \$308.47 \$339.31 |
| 8 | 12R22.5 Unisteel G287, Highway Tread | Each | \$113.73 \$125.39 \$151.72 | \$178.73 \$187.67 \$191.97 \$211.17 \$232.28 |
| 9 | 11R22.5 Unisteel G287, Highway Tread | Each | \$109.12 \$120.30 \$145.56 | \$174.12 \$182.83 \$191.97 \$211.17 235.38 |
| 10 | 265/75R22.5 Unisteel G149, Highway Tread | Each | \$99.54 \$109.74 \$132.78 | \$129.54 \$136.02 \$142.82 \$157.10 \$172.81 |
| 11 | 385/65R22.5 Unisteel G286, Highway Tread | Each | \$189.36 \$208.77 \$252.61 | \$254.36 \$267.08 \$280.43 \$308.47 \$339.31 |
| 12 | 425/65R22.5 Unisteel G286, Highway Tread | Each | \$202.70 \$223.48 \$270.41 | \$252.70 \$265.34 \$278.60 \$306.46 |

| | | | BOULEVARD | |
|------|--|---------|---|---|
| ITEM | DESCRIPTION | UOM | UNIT PRICE | |
| | | | | \$337.10 |
| 13 | 11R22.5 Rib Trac Plus, All Position Tread | Each | \$143.02 \$157.67 \$150.17 \$173.44 \$190.78 | \$198.02 \$207.92 \$218.31 \$240.14 \$264.15 |
| 14 | Casing Section Repair | Each | \$18.50 \$20.40 \$19.43 \$22.44 \$24.68 | - |
| 15 | Nail Hole Repair in Casing | Each | \$4.00 \$4.41 \$4.20 \$4.85 \$5.33 | - |
| 16 | Bead or Spot Repair | Each | \$8.00 \$8.82 \$8.40 \$9.70 \$10.67 | - |
| 17 | Radial Section Repair Only | Each | \$36.00 \$39.69 \$37.80 \$43.66 \$48.02 | - |
| 18 | Minimum Percentage off current suggested List Price for all other recapped tires not specifically identified above | Percent | | 25% |

1) SCOPE OF SERVICES

a) Contract services:

- i) Furnish and install tires on City vehicles at City facilities;
- ii) Roadside emergency and non-emergency (unscheduled) tire services and/or repairs;
- iii) On-site scheduled tire services, which will be on Monday or Thursdays beginning between 7:30 and 8:00 am;
- iv) Furnish and install recap tires, which includes the pickup of tire casings;
- v) Inventory minimum tire requirements and maintain accuracy of inventory; and
- vi) Services to support the City during an emergency or disaster event; which includes providing an outfitted service truck, with a mechanic and parts/supply for tire repairs. The Bidder must commit to the City only and will not be released for other work.

b) New Tires

- i) Contractor must provide new tires from one of the aforementioned cooperative contracts for installation on City vehicles/equipment.
- ii) In the event, a tire is required that is not available on either of the cooperative contracts the Contractor will provide the tires based on this Agreement stated minimum discount from suggested Retail Pricing.

c) Recap Tires

- i) Recap tires must be in accordance with the minimum qualification requirements stated above.
- ii) Installation of recap tires.
- iii) Casings
 - (1) Recap Casings
 - (2) Bidder must use all tire casings designated for the recap process.

- (3) Bidder must notify the City in writing, via email, of casings deemed not suitable for recapping. The Bidder shall be responsible for legal disposal of unsuitable casings.
- (4) Bidder must propose prices for recaps with and without casing exchange. Repair costs for recapping must also be provided.
 - (a) The City reserves the right to add new tire sizes to the recap program at any time during this Agreement. The Procurement Office and Contractor shall negotiate the unit prices at the time of inclusion.

d) Services

- i) The Contractor will be responsible to provide scheduled and non-scheduled services under the Agreement.
- ii) The City reserves the right to add additional tire related services at any time during this Agreement.

2) CONTRACT REQUIREMENTS

a) Invoicing:

- i) The Offeror must provide the City a work ticket upon completion of service. The ticket time, services performed, mileage and materials shall be verified by a City representative and shall state: 1) time call placed; 2) time of arrival; 3) time completed; 4) services performed; 5) vehicle unit number; 6) location of service; 7) mileage and 6) parts used.
- ii) Invoices must state the above information and include 1) contract rates for services performed; and 2) part used with retail price and discounted price listed.
- iii) Emergency service during normal hours will be defined at the time of call for service.
- iv) Tire Disposal charges must be on the actual invoice provided for service. These fees are not to be combined on a single monthly invoice.

b) Bidder must have the ability to maintain and warehouse frequently used tires to satisfy Emergency and Non-Scheduled Non-Emergency calls and requests for service. The inventory shall include four (4) each of the following tires:

- i) P235/55R17
- ii) P265/70R17
- iii) P225/60R18
- iv) P245/55R18
- v) P265/60R17

c) Bidder will also be required to deliver tires requested by the Police Department to the City's current service center, which it currently is Gettle Lincoln on Tamiami Trail in Punta Gorda. In all instances the Bidder's driver must obtain a signature of receipt from the Gettle service desk. The invoice will be paid by the City.

d) Bidder must have the ability to warehouse the recapped City casings. The Offeror must have the capability to secure the casing and maintain accurate inventory of the recap tires until they are delivered and installed on City equipment. The City shall be reimbursed for the loss of City recapped casings. Reimbursement shall be of like kind quality with equal or more casing life existing.

e) Bidder must be committed and capable of providing services after emergency/disaster events.

f) Safety: Contractor is responsible utilizing safety equipment and other precautions to ensure that their employees and anyone who may come within the work perimeter will not be injured.

g) PERFORMANCE OF SERVICES

- i) The Contractor shall direct their technicians that they will be required to check in and out of City facilities with the stated City Representative or their designee. They are to advise the City

Representative or designee of their arrival. Upon leaving the facility, the technician shall provide the City Representative or designee with a work order detailing the explanation of the problem and corrective action taken or repairs made.

- ii) Any unsafe conditions that may be a safety hazard or a detriment to the continued operation of any system shall be reported immediately to the location City Representative, or the designee.
- iii) All Contractor employees shall wear identifying shirts or badges stating their name and the name of the company.

Julie Rogan-Sutter

From: Paul Daniels <pdaniels@boulevardtire.com>
Sent: Wednesday, May 15, 2024 12:43 PM
To: Julie Rogan-Sutter
Cc: Dennis Coughlin; Denny Seppanen; Elizabeth Annazone; Josh Upchurch; Chris Wrenn; Procurement Dept
Subject: RE: R2017112/SVC-TIRES/1718 -Request for Price Increase

This Message Is From an External Sender

This message came from outside your organization.

Julie,

Forgive me, I thought I responded when I was out of the country. After speaking to our management, we are fine with the 5%. Please process and advise when finalized.

Thank you

Paul Daniels | Regional Sales Manager South Florida

Cell 813-318-2466

pdaniels@boulevardtire.com

www.boulevardtire.com

<https://www.boulevardtire.com/Locations>



"Be humble. Be hungry. Always be the hardest worker in the room."

-Dwayne Johnson-

From: Julie Rogan-Sutter <JRogan-Sutter@cityofpuntagordafl.com>
Sent: Wednesday, May 15, 2024 12:25 PM
To: Paul Daniels <pdaniels@boulevardtire.com>
Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>; Procurement Dept <Procurement@cityofpuntagordafl.com>
Subject: FW: R2017112/SVC-TIRES/1718 -Request for Price Increase
Importance: High

Good Afternoon,

The city has yet to receive a response to my email dated April 5, 2024 (see below email string) requesting additional information to support your request for a 10% increase. At this time a change order for the requested increase has not been fully executed and as such Boulevard Tire should not be billing the city or any piggybacking entities until such time the increase has been accepted and fully implemented.

Moving forward , since Boulevard Tire has failed to provide adequate documentation to support a 10 % increase, per the attached CPI the city is recommending a 5% increase only.

As a reminder, maximum increases established within the agreement are utilized as cap only and a request for any amount must be justified by appropriate documentation.

Please let me know as soon as possible if you are in acceptance of the 5% increase. Once I receive confirmation of acceptance I will process the change order documentation as soon as possible.

Kind regards,



Julie Rogan-Sutter
Senior Purchasing Agent
Procurement

City of Punta Gorda
326 West Marion Avenue
Punta Gorda, Florida 33950
941-575-3350

<https://link.edgепilot.com/s/fc83ad76/QoWLRz80lkiNACn9TCiNMQ?u=http://www>



Florida has a very broad public records law. Most written communications to City officials regarding City business are public records available to the public and e-mail communications may be subject to public disclosure.

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Punta Gorda will not discriminate against individuals with disabilities on the basis of disability in its services, programs, or activities. Reasonable accommodations will be made to ensure that qualified individuals have the opportunity to enjoy all of the City's services, programs, and activities. Anyone who requires an auxiliary aid or service for effective accommodation, or procedures to participate in a service, program, or activity of the City of Punta Gorda should contact the applicable agency at least 4 days prior to the meeting.

From: Julie Rogan-Sutter

Sent: Friday, April 5, 2024 3:29 PM

To: 'Paul Daniels' <pdaniels@boulevardtire.com>

Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>; Anne Heinen <AHeinen@cityofpuntagordafl.com>

Subject: RE: R2017112/SVC-TIRES/1718 -Request for Price Increase

Importance: High

Good Afternoon Paul,

The City is in receipt of your request for a price increase in contract pricing for the subject contract. I am currently in the process of reviewing the request, however the current CPI for all items is 3.7% and you have not provided any supporting documentation to support a 10% request. The agreement defines a maximum allowable amount that can be applied but the Contractor is responsible for provide supporting documentation, see below.

Please submit your documentation for review as soon as possible.

Per the agreement the request if approved an increase will become effective thirty (30) days from the date the request was received, in this case May 6, 2024.

Please don't hesitate to contact me with any questions.

Kind regards,



C. PRICE ADJUSTMENTS – CORE ITEMS

1. **MAXIMUM PERCENTAGE INCREASE:** The CONTRACTOR and the CITY have agreed to establish a maximum percentage increase for the second through fifth of the initial Agreement. The CONTRACTOR shall be responsible for providing written documentation supporting the requested increase to the CONTRACT ADMINISTRATOR in accordance with the Price Adjustment terms stated in this Article.
 - b. Second year of the initial Agreement's maximum percentage increase is defined as 5%.
 - c. Third year of the initial Agreement's maximum percentage increase is defined as 5%.
 - d. Fourth year of the initial Agreement's maximum percentage increase is defined as 5%.
 - e. Fifth year of the initial Agreement's maximum percentage increase is defined as 10%.
2. The CITY will allow one (1) price adjustment in each of the subsequent year following the initial year of this initial Agreement term. However, additional consideration by the CITY may be given for extreme and unforeseen volatility in the marketplace as specified in section relating to "Equitable Adjustments".
3. **RECAP TIRES.** Price adjustments during the second through fifth year of this initial Agreement will be allowed, but shall not exceed the maximum percentage increase proposed for that period. The requested adjustment must be that of general industry. In this event, written notification from the manufacturer stating the percentage of increase must be forwarded to the CONTRACTOR ADMINISTRATOR. This request will become effective thirty (30) calendar days from the date the notice was received by the CONTRACT ADMINISTRATOR from the CONTRACTOR for all purchases and services ordered after the effective date (thirty (30) calendar days from the CITY receipt of request). The CONTRACTOR's requested percentage increase must not exceed that of the manufacturer. If the CONTRACTOR fails to justify the requested increase, the CITY reserves the right to reject the price increase and cancel the balance of the contract.
4. **LABOR, SERVICES AND NON-RECAP TIRE PARTS.** Price adjustments during the second and third year of this initial Agreement will be allowed, but shall not exceed the maximum percentage increase proposed for that period. The requested adjustment must be submitted to the CONTRACT ADMINISTRATOR accompanied by substantiating proof of necessary increase (i.e. inflationary surge in fuel, wages, insurance, etc). In this event, written justification itemizing the adjustments and stating the percentage of increase must be forwarded to CONTRACT ADMINISTRATOR. CONTRACT ADMINISTRATOR will compare the requested price increase with the CPI index (Urban Consumers) South Region percent of change for the past twelve (12) months immediately preceding the date of written request and other applicable indices. If justified and approved, this request will become effective thirty (30) calendar days from the date the notice was received by CONTRACT ADMINISTRATOR from the CONTRACTOR for all purchases and services ordered after the effective date (thirty (30) calendar days from City receipt of request). If the CONTRACTOR fails to justify the requested increase, CITY reserves the right to reject the price increase and cancel the balance of this Agreement.



Julie Rogan-Sutter
Senior Purchasing Agent
Procurement

City of Punta Gorda
326 West Marion Avenue
Punta Gorda, Florida 33950
941-575-3350

<https://link.edgepilot.com/s/fc83ad76/QoWLRz80lkiNAcn9TCjNMQ?u=http://www>



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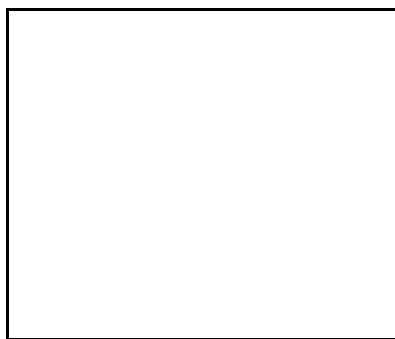
In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Punta Gorda will not discriminate against individuals with disabilities on the basis of disability in its services, programs, or activities. Reasonable accommodations will be made to ensure that qualified individuals have the opportunity to enjoy all of the City's services, programs, and activities. Anyone who requires an auxiliary aid or service for effective accommodation, or procedures to participate in a service, program, or activity of the City of Punta Gorda should contact the applicable agency at least 4 days prior to the meeting.

From: Julie Rogan-Sutter <JRogan-Sutter@cityofpuntagordafl.com>
Sent: Friday, April 5, 2024 9:30 AM
To: Paul Daniels <pdaniels@boulevardtire.com>
Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>; Anne Heinen <AHeinen@cityofpuntagordafl.com>
Subject: RE: R2017112/SVC-TIRES/1718

Hi Paul,

Please forward your request along with supporting documentation and I will get the process started.

Kind regards,



Julie Rogan-Sutter

Senior Purchasing Agent
Procurement

City of Punta Gorda

326 West Marion Avenue
Punta Gorda, Florida 33950
941-575-3350

<https://link.edgepilot.com/s/eab88ce2/oxv8E7Ai6EWvNs6jAe33ZA?u=http://www.>



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From: Paul Daniels [<mailto:pdaniels@boulevardtire.com>]
Sent: Friday, April 5, 2024 9:21 AM
To: Julie Rogan-Sutter <JRogan-Sutter@cityofpuntagordafl.com>
Cc: Dennis Coughlin <dcoughlin@boulevardtire.com>; Denny Seppanen <dseppanen@boulevardtire.com>; Elizabeth Annazone <eannazone@boulevardtire.com>; Josh Upchurch <jupchurch@boulevardtire.com>; Chris Wrenn <cwrenn@boulevardtire.com>
Subject: R2017112/SVC-TIRES/1718

This Message Is From an External Sender

This message came from outside your organization.

Julie,

Good morning,

I would like to get the process started for the annual allowable increase for 2024.

Paul Daniels | Regional Sales Manager South Florida

Cell 813-318-2466

pdaniels@boulevardtire.com

https://link.edgepilot.com/s/666e88bc/T_VsS4NecEqC6YBVWx84kA?u=http://www.boulevardtire.com/

<https://link.edgepilot.com/s/3770d599/kJiaYI7hMUKfghOo8t6R3w?u=https://www.boulevardtire.com/Locations>



"Be humble. Be hungry. Always be the hardest worker in the room."

-Dwayne Johnson-