

**SECOND AMENDMENT  
TO GENERAL SERVICES AGREEMENT NUMBER F001630  
WITH SCOTT'S PPE RECON, INC**

This Second Amendment to Agreement number F001630, dated April 2, 2018 ("Agreement") is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the City of Santa Rosa, a municipal corporation ("City"), and Scott's PPE Recon, Inc ("Contractor").

**RECITALS**

- A. City and Contractor entered into the Agreement for Contractor to provide repair and maintenance services to firefighting ensembles, as previously amended.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term for two years with an average 0.53% increase in unit cost and increasing compensation.

**AMENDMENT**

**NOW, THEREFORE**, the parties agree to amend the Agreement as follows:

1. **BILLABLE RATES, PAYMENTS TO CONTRACTOR**

Exhibit A to the Agreement is replaced by Exhibit A-1 to this Amendment, and Section 5(a) of the Agreement is amended to read as follows:

“a. Billable rates. Contractor shall be paid for the performance of service as set forth in Exhibit A-1.”

2. **TERM, SUSPENSION, TERMINATION**

Pursuant to Section 6(a) of the Agreement, the parties hereby agree to extend the term of the Agreement for an additional two years.

3. **COMPENSATION**

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$150,000.00 to read as follows:

“The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in the Agreement shall not exceed the total sum of \$245,000. The Chief Financial Officer is authorized to pay all proper claims from Charge Number 060200-5341.”

4. COUNTERPARTS AND ELECTRONIC SIGNATURES

Section 22 (Counterparts and Electronic Signatures) is added to the Agreement after Section 21 (Authority; Signatures Required for Corporations) as follows:

“Section 22. COUNTERPARTS AND ELECTRONIC SIGNATURES

This Agreement and future documents relating thereto may be executed in two or more counterparts, each of which will be deemed an original and all of which together constitute one Agreement. Counterparts and/or signatures delivered by facsimile, pdf or City-approved electronic means have the same force and effect as the use of a manual signature. Both City and Contractor wish to permit this Agreement and future documents relating thereto to be electronically signed in accordance with applicable federal and California law. Either Party to this Agreement may revoke its permission to use electronic signatures at any time for future documents by providing notice pursuant to the Agreement. The Parties agree that electronic signatures, by their respective signatories are intended to authenticate such signatures and to give rise to a valid, enforceable, and fully effective Agreement. The City reserves the right to reject any digital signature that cannot be positively verified by the City as an authentic electronic signature.”

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

**CONTRACTOR:**

**CITY OF SANTA ROSA**  
a Municipal Corporation

Name of Firm: Scott’s PPE Recon, Inc

TYPE OF BUSINESS ENTITY:

- Individual/Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Other (please specify): \_\_\_\_\_

By: \_\_\_\_\_

Print Name: Chris Rogers

Title: Mayor

*Signatures of Authorized Persons:*

APPROVED AS TO FORM:

By: *Ralph A. Scott*

*Jessica Mullin*  
Jessica Mullin (Jan 28, 2021 09:56 PST)

Print Name: Ralph A Scott

Office of the City Attorney

Title: President

By: *Kim S. DeBerry*  
Kim S. DeBerry (Jan 22, 2021 13:12 PST)

ATTEST:

Print Name: Kimberly Scott DeBerry

\_\_\_\_\_

Title: Treasurer

City Clerk

City of Santa Rosa Business Tax Cert. No.

\_\_\_\_\_06503487\_\_\_\_\_

Attachment:

Exhibit A-1 – Compensation Schedule

## Exhibit A-1– COMPENSATION SCHEDULE

Repair shall take place unless the item is no longer serviceable or the cost of repairing it exceeds 50% of the replacement cost in which case replacement will occur. Unless item to be repaired is no longer serviceable and/or otherwise compromises the integrity and safety features of the turn-out gear.

Repair and Replacement will occur as per manufacturer and NFPA 1851 standards.

Item	Description	Qty	Unit Price Effective 04/02/2021 – 04/02/2023
1	Advanced cleaning and Advanced inspection of bunker coat, including full liner, once per year	1	\$34.00
2	Advanced cleaning and Advanced inspection of bunker pant, including full liner, once per year	1	\$34.00
3	Coat repair – full bellows pocket	1	\$10.00
4	Coat Replace – full bellows pocket to include shell material liner, trim, flap, drain eyes & Velcro both hook & loop.	1	\$40.00
5	Coat repair – radio pocket	1	\$10.00
6	Coat Replace – radio pocket Coat replace full radio pocket to include shell material, liner, trim, flap, drain eye & Velcro both hook & loop.	1	\$35.00
7	Coat repair – mic tab loop	1	\$4.00
8	Coat replace – mic tab loop	1	\$9.00
9	Coat repair – sleeve cuff	1	\$9.00
10	Coat replace – Sleeve cuff	1	\$20.00
11	Coat repair – Velcro (storm flap)	1	\$8.00
12	Coat replace – Velcro, hook	1	\$20.00
12-A	Coat replace – Velcro, loop	1	\$20.00
13	Coat repair – triple trim (entire coat)	1	\$166.00
14	Coat repair – Drag Rescue Device - repair	1	\$10.00
15	Coat Repair – Drag Rescue Device - replacement	1	\$80.00

16	Coat repair – name patch with hook and loop without lettering	1	\$20.00
17	Coat repair – letters (each)	1	\$3.00
18	Coat replace – wristlets	1	\$16.50
19	Coat repair – take up strap	1	\$6.00
20	Coat replace – take up strap	1	\$15.00
21	Pant repair – full bellows pocket	1	\$9.00
22	Pant replace – full bellows pocket to include shell material liner, trim, flap, drain eyes & Velcro both hook & loop.	1	\$30.00
23	Pant repair – knee pad	1	\$9.00
24	Pant replace - knee pad	1	\$40.00
25	Pant repair – cuff (each)	1	\$9.00
26	Pant replace – cuff (each)	1	\$20.00
27	Pant repair – Velcro (fly) Hook	1	\$10.00
28	Pant repair - Velcro (fly) Loop	1	\$10.00
29	Pant replace – zipper (fly)	1	\$15.00
30	Pant repair – shorten pant	1	\$80.00
31	Pant repair – lengthen pant	1	\$100.00
32	Pant repair – take up strap	1	\$6.00
33	Miscellaneous repair – hook (w/ 3 rivets and leather back)	1	\$13.50
34	Miscellaneous repair – D-ring (w/ 2 rivets and leather back)	1	\$10.00
35	Miscellaneous repair – outer shell patches (per square inch)	1	\$2.00
36	Miscellaneous repair – outer shell patches up to 4" x 4"	1	\$10.00
37	Miscellaneous repair – restitching – per inch	1	\$1.00
38	Miscellaneous repair – bar tacking – per bar tack	1	\$3.00

39	Miscellaneous repair – seam sealing, per inch	1	\$0.75
40	Miscellaneous repair – moisture barrier patch, per square inch	1	\$2.00
41	Miscellaneous repair – moisture barrier patch 5” x 5”	1	\$10.00
42	Miscellaneous repair – moisture barrier patch 4” x 4”	1	\$8.00
43	Miscellaneous repair – reflective trim, per inch	1	\$1.00
44	Pick-up and Delivery	1	\$150.00

Pickup of turnouts on pre-schedule day – Scope of service performed – Turnouts returned within 4 day schedule.  
Example: Pickup on start of A shirt 4 day (Monday) returned on Thursday. A shift back on duty Friday.

SCOTT'S PPE PRICE LIST <b>ADVANCE CLEAN &amp; INSPECTION</b>	<b>Unit Price  Effective  04/02/2021-  04/02/2023</b>
Structure Coat	\$27.00
Structure Pants	\$27.00
Blood/borne pathogen decon (this is in addition to advance cleaning)	\$30.00
Structure Hood	\$3.50
Structure Gloves	\$5.50
Leather Turnout Boots	\$39.00
Wildland Coat	\$8.00
Wildland Pants	\$8.00
Coat liner inspection- hydrostatic	\$13.00
Pant liner inspection- hydrostatic	\$13.00
EMS Jacket	\$14.00
Advance Inspection only	\$9.50
Structure Helmet Shroud	\$3.50
Wildland Helmet Shroud	\$3.50
<b>Repair Pricing</b>	
TURNOUT COAT Accessories	
Mic Tab	\$9.00

Flashlight Loop	\$15.00
Item Bar Coding/Tracking Uncoded	\$2.00
<b>Alterations</b>	
Shorten Hem	\$105.00
Shorten Sleeves	\$80.00
Lengthen Hem	\$125.00
Lengthen Sleeves	\$100.00
Wedge Chest	\$125.00
<b>Cuffs</b>	
Coat cuff	\$20.00
Panel	\$11.00
<b>Hardware</b>	
Hook Clasp	\$6.00
Dee ring	\$5.00
Rivet/Snap	\$3.00
Lettering sewn to panel- each	\$3.00
Label sewn to coat	\$12.00
<b>Trim</b>	
Sleeve	\$20.00
Chest	\$50.00
Hem	\$50.00
Pocket	\$10.00
Radio	\$8.00
Replace per foot	\$10.50
<b>Wrist/et</b>	
Standard	\$13.50
Thumbhole	\$15.75
Waterwell	\$25.00
<b>Velcro</b>	
Closure Hook or Loop	\$18.50

Waterwell	\$14.00
Pocket Hook or Loop	\$9.00
Radio Hook or Loop	\$9.00
American Flag	\$15.00
Zipper	\$31.00
Chest label	\$17.00
Coat moisture barrier liner repair- Heat seal as marked per inch	\$0.75
Coat moisture barrier liner repair- Heat seal up to 5"x 5" patch	\$10.00
Turnout Pants Alteration	
Shorten Legs	\$80.00
Lengthen Legs	\$100.00
Decrease Waist	\$80.00
Increase Waist	\$100.00
Bar Code/ Tracking Uncoded Items	\$5.00
Hardware	\$5.00
Hook Clasp	\$6.00
Dee Ring	\$5.00
Suspender /Button/Rivet	\$3.00
Take-Up Strap	\$15.00














# F001630 Second Amendment Scotts PPE

Final Audit Report

2021-01-28

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 Agreement completed.

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