

**FIRST AMENDMENT  
TO GENERAL SERVICES AGREEMENT NUMBER F000936  
WITH BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC  
DBA GCR TIRES**

This First Amendment to Agreement number F000936, dated May 12, 2015 (" Agreement") is made as of this 4th day of April, 2017, by and between the City of Santa Rosa, a municipal corporation ("City"), and Bridgestone Americas Tire Operations, LLC, dba GCR Tires, a Delaware Limited Liability Company, ("Contractor").

**RECITALS**

- A. City and Contractor entered into the Agreement for Contractor to provide recap tires and services.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the contract for two years and adding compensation.

**AMENDMENT**

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

1. SCOPE OF SERVICES

Exhibit A to the Agreement is replaced by Exhibit A-1 to this Amendment.

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 \$124,772.06 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 \$249,264.12. The Chief Financial Officer is authorized to pay all proper claims from Charge Number 001710-1304."

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

Executed as of the day and year first above stated.


**CONTRACTOR:**


Name of Firm: Bridgestone Americas  
Tire Operations, LLC, dba GCR Tires

TYPE OF BUSINESS ENTITY (check one):

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

Signatures of Authorized Persons:

By:   
 Print Name: BRIAN CUNNINGHAM  
 Title: VP, SALES

By:   
 Print Name: MONICA STRICA  
 Title: FINANCE DIRECTOR

**CITY OF SANTA ROSA**  
a Municipal Corporation

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

APPROVED AS TO FORM:

  
 Office of the City Attorney

ATTEST:

\_\_\_\_\_  
City Clerk

City of Santa Rosa Business Tax Cert. No.

45874

Attachment:

Exhibit A-1

## ATTACHMENT A-1

Bid Item	SECTION I - RECAPS Description	*1-YR EST	Unit Price	Total
	Pricing to reflect customer supplied casings.			
1.	RECAP - 12R22.5 GRIPPER TREAD Eclipse mud and snow Delivery: <u>5</u> Calendar Days ARO	10	\$ <u>168.01</u>	\$ <u>1,680.10</u>
1a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
2.	RECAP - 275/70R22.5 BDV HIGHWAY TREAD Delivery: <u>5</u> Calendar Days ARO	80	\$ <u>166.51</u>	\$ <u>13,320.80</u>
2a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
3.	RECAP - 11R22.5 HIGHWAY TREAD, 4310 Delivery: <u>5</u> Calendar Days ARO	10	\$ <u>168.13</u>	\$ <u>1,681.30</u>
3a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
4.	RECAP - 12R22.5 BDV HIGHWAY TREAD Delivery: <u>5</u> Calendar Days ARO	80	\$ <u>170.42</u>	\$ <u>13,633.60</u>
4a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
5.	RECAP - 305/70R22.5 BDV Delivery: <u>5</u> Calendar Days ARO	70	\$ <u>191.96</u>	\$ <u>13,437.20</u>
5a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
6.	RECAP - 12R22.5 HIGHWAY TREAD 4310 Delivery: <u>5</u> Calendar Days ARP	55	\$ <u>173.54</u>	\$ <u>9,544.70</u>
6a.	Mounting Charge	Per Tire	\$ <u>N/C</u>	n/a
	Sub Total			53,297.70
	Tax 6.939%			3,698.33
	All tire related services, portal-to-portal/per hr (including mounting)	70	\$ <u>77<sup>00</sup></u> /hr	\$ <u>5,390<sup>00</sup></u>
				62,386.03

\*Estimated Quantities for Purpose of Bid Evaluation ONLY.

1

2 years = \$124,772.06

**Services:** The Contractor is required to indicate in the spaces provided below the cost for services, as described in the "Services" Special Provision on Page 5. These amounts will not be considered in determining the low bidder.

1. Service for fixing and repair of all flats ..... N/C  
\$ BILLED IN HOURLY
2. 24/7 service availability ..... \$ 121<sup>00</sup>  
(Charge only applies to calls after normal business hours)
3. 24-hour turnaround time on retreads, if deemed necessary .... \$ N/C  
(City requests this service to be at no additional charge)
4. 2-hour response time for on-site work ..... \$ N/C  
(City requests this service to be at no additional charge)

**COST OF REPLACEMENT CASINGS**

**NOTE:** These amounts will not be considered in determining the low bidder.  
Manufacturer to be agreed upon by both parties.

Bid Item #	Manufacturer/Tread	Cost
1.	Manufacturer: <u>B/S, F/S, GENE, CONT, MICH</u> Tread: <u>12R22.5</u>	\$ <u>45<sup>00</sup></u>
2.	Manufacturer: <u>B/S, F/S, GENE, CONT, MICH</u> Tread: <u>275/70R22.5</u>	\$ <u>60<sup>00</sup></u>
3.	Manufacturer: <u>B/S, F/S, GENE, CONT, MICH</u> Tread: <u>11R22.5</u>	\$ <u>90<sup>00</sup></u>
4.	Manufacturer: <u>B/S, F/S, GENE, CONT, MICH</u> Tread: <u>305/70R22.5</u>	\$ <u>75<sup>00</sup></u>
5.	Manufacturer: _____ Tread: _____	\$ _____

**Emergency Response Time:** Contractor is required to indicate in the space provided below the response time during normal business hours (Mon – Sat, 8:00 am to 5:00 pm) for emergency delivery of tires or recaps at no additional cost to the City. Time indicated should be guaranteed delivery times from time of notification by the City of an emergency until the product ordered is actually delivered to the City.

A. Priority Delivery/Emergency Response Time:       /       Hours