THIRD AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F002103
WITH TRANSPORTATION SYSTEMS INC., dba RAPID EXPRESS COURIER SYSTEMS

This Third Amendment to Agreement number F002103, dated July 1, 2020 ("Agreement"), is made as of this _____ day of _____, 2023, by and between the City of Santa Rosa, a municipal corporation ("City"), and Transportation Systems Inc., dba Rapid Express Courier Systems ("Contractor").

RECITALS

A. City and Contractor entered into the Agreement for Contractor to provide mail courier and delivery services as previously amended.

B. City and Contractor now desire to amend the Agreement purpose of extending the term for two years with a 10% increase in unit cost and increasing compensation.

AMENDMENT

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

1. 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-year period.

2. BILLABLE RATES, PAYMENTS TO CONTRACTOR

Exhibit B-2 is replaced by Exhibit B-3 to this Amendment, and Section 5(a) is hereby amended to read as follows:

a. Billable Rates. Contractor shall be paid for the performance of service as set forth in Exhibit B-3.

3. COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by $75,900 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 $172,800. The Chief Financial Officer is authorized to pay all proper claims from various Charge Numbers."

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: Transportation Systems Inc., dba Rapid Express Courier Systems

TYPE OF BUSINESS ENTITY *(check one)*:
_____ Individual/Sole Proprietor
_____ Partnership
__X__ Corporation
_____ Limited Liability Company
_____ Other (please specify:

Signatures of Authorized Persons:

By: _____

Print Name: Bryan Scott

Title: President

By: _____

Print Name: Denise Scott

Title: Secretary

City of Santa Rosa Business Tax Cert. No.

_____Exempt_____

Attachment:

Exhibit B-3 – Cost Proposal

CITY OF SANTA ROSA
a Municipal Corporation

By:_____

Print Name: Natalie Rogers

Title: Mayor

APPROVED AS TO FORM:

_____
Office of the City Attorney

ATTEST:

_____
City Clerk

Exhibit B-3

COST PROPOSAL

Effective July 1, 2023-June 30, 2025

Location Number	Department Name/Address	# of stops daily	Time of pickup/delivery	Cost per month	Total cost per year
1	Steele Lane Community Ctr, SLCC, 415 Steele Ln	1	Between 9 and 10 am	139.70	1676.40
2	Ridgway Swim Center, 455 Ridgway Drive	1	Between 9 and 10 am	139.70	1676.40
3	Community Development, City Hall, 100 Santa Rosa Ave, Rm 3	1	Between 9 and 10 am	139.70	1676.40
4	City Attorney, City Hall 100 Santa Rosa Ave, Rm 8	2	Between 9 and 10 am, Between 1:45 and 2 pm (**Closed every other Friday)	178.20	2138.40
5	City Manager, City Hall, 100 Santa Rosa Ave, Rm 10	2	Between 9 and 10 am, Between 1:45 and 2 pm (Closed every Friday)	178.20	2138.40
6	HR; Risk Management, City Hall, 100 Santa Rosa Ave, Rm 1	2	Between 9 and 10 am, Between 1:45 and 2 pm	139.70	1676.40
7	Code Enforcement, City Hall, 100 Santa Rosa Ave, Rm 1B	1	Between 9 and 10 am	139.70	1676.40
8	A/P; Payroll; I/T; Finance; Purchasing, City Hall Annex (CHA) Upstairs, 90 Santa Rosa Ave	2	Between 9 and 10 am, Between 1:45 and 2 pm	139.70	1676.40
9	Parking Fines; Revenue; Utility Billing, CHA Downstairs, 90 Santa Rosa Ave	2	Between 9 and 10 am, Between 1:45 and 2 pm	178.20	2138.40
10	Economic Development; NRP, CHA Downstairs 90 Santa Rosa Ave	2	Between 9 and 10 am, Between 1:45 and 2 pm	178.20	2138.40
11	Police, Public Safety Building, 965 Sonoma Ave	1	Between 10 and 10:30 am	139.70	1676.40
12	Finley CC/Finley Swim Ctr/Finley Senior Center, Finley Complex, 2060 W College Ave	1	Between 10:30 and 11 am	139.70	1676.40
13	Public Works, MSCS, 69 Stony Cir	2	Between 10:30 and 11 am, Between 2 and 2:30 pm	178.20	2138.40

Location Number	Department Name/Address	# of stops daily	Time of pickup/delivery	Cost per month	Total cost per year
14	Utilities, MSCS, 69 Stony Cir	1	Between 10:30 and 11 am	0	0
15	Parks & Rec/Garage/ PW/Utilities, MSCN, 55 Stony Point Rd	1	Between 10:30 and 11 am	139.70	1676.40
16	Utility Field Ops /Geysers, UFO Building, 35 Stony Point Rd	1	Between 10:30 and 11 am	139.70	1676.40
17	Transit Ops/Transportation /PW, Transit Bldg, 45 Stony Point Rd	1	Between 10:30 and 11 am	139.70	1676.40
18	Fire Headquarters, 2373 Circadian Cir	1	Between 11 and 11:30 am	139.70	1676.40
19	Laguna Treatment Plant, LTP 4300 Llano Rd	1	Between 11:15 and 11:45 am	139.70	1676.40
20	Main US Post Office, 730 2nd St	1		139.70	1676.40
21	Mail Services Vendor, Outgoing USPS, 1375 N. Dutton Ave	4	Between 10 and 10:30 am, Between 11:30 and 12 pm, Between 1:45 and 2 pm, Between 2:30 and 2:45 pm	139.70	1676.40

Location Number	Monthly Fire Supplies locations	Address	Cost per Month	Cost per Year
	Pick up supplies at MSC Warehouse	55 Stony Point Road	176.00	2,112.00
22	Fire Station #1	955 Sonoma Ave.		
23	Fire Station #2	65 Stony Point Road		
24	Fire Station #3	3311 Coffey Lane		
25	Fire Station #4	1775 Yulupa Ave.		
26	Fire Station #5	3480 Parker Hill Road		
27	Fire Station #6	205 Calistoga Road		
28	Fire Station #7	6590 Stonebridge Dr.		
29	Fire Station #8	830 Burbank Ave.		
30	Fire Station #10	1345 Corporate Center PKY		
31	Fire Station #11	550 Lewis Road		
	Total for all locations		$3,162.50	$37,950.00