City and County of San Francisco Office of Contract Administration Purchasing Department City Hall, Room 430 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4685



Contract Modification 3

Tire Lease and Associated Services

Bridgestone America Tire Janet M. Bragg 1200 Firestone Parkway Akron, OH 44317-0001 E-mail:braggjanet@bfusa.com Date: Buyer Name: Term contract: City Blanket No. Type: Not-to-exceed amount: March 28, 2012 Paul Hootman 71205 BPSF0003534 Indefinite quantity \$8,500,000.00

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	04/01/09	03/31/14	\$5,000,000	
Modification #1	04/01/10	03/31/14	No Change	Price changes for 2 nd year
Modification #2	04/01/11	03/31/14	\$8,500,000	Price changes for 3 rd year
Modification #3	04/01/12	03/31/14	\$8,500,000	Price changes for 4 th year

This modification #3 changes the contract as follows:

1. 4th year pricing per Special Condition No. 69, Price Adjustment, is added:

Prices for 4th year of Term Contract 71205, Tire Lease & associated Services, are added as new items per Special Condition No. 69, Price Adjustment, as follows (below). Items 1-4 are prices for 1st year of the contract, items 5-8 are prices for the 2nd year of contract, items 9-12 are prices for the 3rd year of contract.

<u>Item</u>	<u>Tire size</u>	<u>Est. miles</u>	Year 3unit cost per mile rate	<u>Adj %</u>	New unit cost per mile rate	Total estimated cost per year
13 14 15 16	12R225 315/80R 305/70R Monthly ser	Ų	\$.008074/mile \$.008074/mile \$.007155/mile \$67,351.83/mo. Fotal est. cost for 4	15.5% 15.5% 15.5% 3.20%	\$.009325/mile \$.009325/mile \$.008264/mile \$69,507.09/mo.	\$789,794.28 \$362,549.71 \$178,917.12 <u>\$834,085.08</u>
	\$2,165,346.19					

- 2. Update Bid and Contract Conditions for Electronic Payment
 - 1. Beginning January 2012, all City vendors receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments through Paymode-X, the City's third party service that provides Automated Clearing House (ACH) payments.
 - 2. Electronic payments are processed every business day and are safe and secure.
 - 3. To sign up for electronic payments, visit www.sfgov.org/ach.

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4. The following information is required to sign up:

- a. The enroller must be their company's authorized financial representative.
- b. The company's legal name, main telephone number and all physical and remittance addresses used by the company
- c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor)
- d. The company's bank account information, including routing and account numbers

If you have questions about Electronic Payment, please email: ACH.Support@sfgov.org

All other terms and conditions remain the same.

Approved by the City: -G As upistis

<u>||12|201-2</u> Date Fong, Director and Purchaser, OCA Signature

Name and title:

Approved by Contractor:

Deknison Manager

Sign and return one original. The duplicate original is for your files.

P-280 (11/20/09)