


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS			Master Purchase Order No. 0135A0108	
City & County of Denver			Date: 7/7/2010	Revision No. 01
Purchasing Division			Payment Terms NET 30	
201 West Colfax Avenue, Dept. 304			Freight Terms DESTINATION	
Denver, CO 80202			Ship Via DELIVERY	
United States			Buyer: Michael Romero	
Phone: 720-913-8100 Fax: 720-913-8101			Phone: 720-913-8122	

Vendor: A & E Tire, Inc. Phone: 303-308-6950 Fax: 303-308-6951

A & E Tire, Inc.
3855 East. 52nd Avenue
Denver, Colorado
80216

Ship To: Various City Agencies
Bill To: Various City Agencies

Attn: Wes Christopherson

1. Goods/Services:

A & E Tire, Inc. , a corporation in the State of Colorado, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services contained on Exhibit A and shall be held firm and fixed for the term of this Master Purchase Order with the exception of those indicated in Exhibit A.

4. Extension or Renewal:

The effective period of the annual contract or agreement resulting from this proposal shall be from date of City signature to and including 6/30/2011. It is also a specific provision of this proposal that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this proposal for additional periods of one year at the same prices (with the exception of those indicated in Exhibit A), terms and conditions. However, no more than a one (1)- one year extension remains.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of seven hundred and seventy five thousand dollars (\$775,000). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City. Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A"VIII or better. Each policy shall contain a valid provision stating "Should any of the above-described policies be canceled or should any coverage be reduced before the expiration date thereof, the issuing company shall send written notice to the Denver Risk Administrator, 201 West Colfax Avenue, Dept. 1105, Denver, Colorado 80202 by certified mail, return receipt requested. Such written notice shall be sent thirty (30) days prior to such cancellation or reduction unless due to non-payment of premiums for which notice shall be sent ten (10) days prior." If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. City reserves the right to require Vendor to provide a bond, at no cost to City, in the amount of the deductible or self-insured retention to guarantee payment of claims. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker and have its agent or broker provide proof of Vendor's required insurance on www.Ins-Cert.com and link the information to City. City reserves the right to require Vendor to provide a certificate of insurance, a policy, or other proof of insurance as required by City's Risk Administrator in his sole discretion. Vendor's insurer shall name City as an additional insured and waive subrogation rights against City. All sub-consultants, subcontractors, independent contractors, suppliers or other entities providing goods/services hereunder shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain general liability coverage with limits of \$1,000,000 for each occurrence claim, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations for each occurrence, and \$2,000,000 policy aggregate. Vendor shall maintain auto coverage with limits of \$1,000,000 for bodily injury per person, \$1,000,000 for bodily injury for each accident, and \$1,000,000 for property damage applicable to all vehicles operating on City property and elsewhere. For general liability coverage, the policy must provide the following: (i) unlimited defense costs in excess of policy limits; (ii) contractual liability covering the indemnification provisions of this Master Purchase Order; (iii) severability of interests provision; (iv) waiver of exclusion for lawsuits by one insured against another; (v) provision that coverage is primary; (vi) provision that coverage is non-contributory with other coverage or self-insurance provided by City; and (vii) if the policy is a claims-made policy, then the retroactive date must be on or before the first date when any goods or services were provided to City.

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

25. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

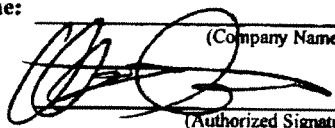
No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. Prohibition of Employment of Illegal Immigrants to Perform Work Under This Master Purchase Order:

This Master Purchase Order is subject to Article 17.5 of Title 8, Colorado Revised Statutes, as now existing or hereafter amended, (the "Certification Statute"). Compliance by the Contractor and its subcontractors with the Certification Statute is expressly made a contractual condition of this Master Purchase Order. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Master Purchase Order. The Contractor shall not enter into a contract with a subcontractor that knowingly employs or contracts with an illegal alien or that fails to certify to the Contractor that it does not knowingly employ or contract with an illegal alien to perform work under this Master Purchase Order. The Contractor represents, warrants, and agrees that: (a) It has verified or attempted to verify that it does not employ any illegal aliens, through participation in the Basic Pilot Employment Verification Program administered by the U.S. Social Security Administration and U.S. Department of Homeland Security ("Basic Pilot Program" or "BPP"), as defined in § 8-17.5-101(1), C.R.S., or that if it is not accepted into the BPP prior to entering into this Master Purchase Order, it shall apply to participate in the BPP every three months until either it is accepted into the BPP or its has completed its obligations under this Master Purchase Order, whichever occurs first; (b) It will not use the BPP to undertake pre-employment screening of job applicants while performing its obligations under this Master Purchase Order; (c) If it obtains actual knowledge that a subcontractor performing work under this Master Purchase Order knowingly employs or contracts with an illegal alien, it will notify such subcontractor and the City within three days, and terminate such subcontractor if within three days after such notice the subcontractor does not stop employing or contracting with the illegal alien, unless during such three day period the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien; (d) It shall comply with all reasonable requests made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S. If the Contractor fails to comply with any provision of this Section 35, the City may terminate this Master Purchase Order for breach and the Contractor shall be liable for actual and consequential damages to the City. Contractor shall certify the above by signing the certification attached to this Master Purchase Order.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: A & E Tire, Inc.
 (Company Name)

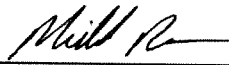
By: 
 (Authorized Signature)

Print Name: Wes Christoffersen

Title: Manager

Date: 7/7/10

City & County of Denver, Purchasing Division

By: 

Print Name: Michael Romero

Title: Associate Buyer

Date: 7/12/2010

EXHIBIT "A"

Vendor: A & E Tire, Inc.
 Title: RETREAD TIRES AND ACCESSORIES
 Master Purchase Order No.: 0135A0108

It is recommended that you use your Master Purchase Order No. - 0135A0108, in all future correspondence, billing, invoicing or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

Technical Specifications
Medium and Heavy-Duty Radial Tire Retreading and Repair

1. General Description:

This specification covers radial tire retreading, tire repairs, wheel painting, pick up/delivery of tire/wheel assemblies, fleet tire survey monitoring and reports as specified to be used primarily in a mixed fleet application on medium-duty, heavy-duty vehicles and off-road equipment in on-highway and off-road applications. The retreaded tire must withstand tremendous forces as it rolls down the road carrying a heavy load and it must also maintain lateral stability through high speed turns and maneuvers. The retreaded tire shall efficiently transmit torque to the ground while providing long wear, good durability, good retread life and good traction. Retreaded tires are intended for use on flatbed trucks, dump trucks, emergency snow fighting trucks, trash trucks, tractors hauling asphalt, dirt and trash trailers as well as other specialized City equipment.

1.1. Product Uniformity:

All retread tires and tire repairs, wheel painting tire/wheel pick up/delivery and fleet monitoring shall be by one supplier with only one (1) Federal DOT (Department of Transportation) registered facility number. No out sourcing of any operation shall be permitted except for wheel refinishing and off-road and specialty tire retreading. A & E Tire, Inc. shall provide retreaded tires and tire repairs that meet all Federal DOT Standards the Tire Retread Information Bureau's (TRIB) "Industry Standards for Tire Retreading and Repair" dated June 7, 2001, (or current) Tire Industry Association (TIA) and retread manufacturer's specifications as well as any if applicable SAE and ASTM standards. In the case of a

conflict of regulations and best/recommended practices the most stringent standard shall take precedence.

1.2. Applicable Service Requirements:

- A. All retreaded tires, tire repairs, wheel inspections and repainting and other services supplied under this specification shall meet the most current requirements and shall be upgraded to newer requirements on the new effective dates for new requirements.
- B. Federal Motor Vehicle Safety Standard (FMVSS) #117 (Title 49, Part 571). In case of conflict between this specification and any other referenced standard/specification the FMVSS #117 shall take precedence unless it is less stringent.
- C. A & E Tire, Inc. is to follow the most current Retread/New Tire Manufacture Tire Facts publication. Failure to upgrade or follow the Retread/New Tire Facts publication may result in the City canceling the procurement.
- D. National Standards for Treading Automobile and Truck Tires of the Tire Retreading Institute.
- E. Shop Operating Manual for Tire Reconditioning of the National Tire Dealers and Retreaders Association.
- F. Federal Specification ZZ-T-441, most current issue QPL listing requirements excluded.
- G. Retread and Repair Industry Recommended Practices most current issue.
- H. Retread/New Tire Manufacture Tire Facts publication.

1.3. Facility Inspection:

- A. The City may inspect A & E Tire, Inc. facility at any time during regular business hours without giving prior notice.
- B. Rubber or other material samples may be taken by the inspector for analysis of the material content.
- C. The City may also inspect vendor's facility for environmental compliance.

2. Tire Pick Up/Deliver Locations and Requirements:

2.1. Tires and wheel assemblies shall be picked up and delivered to the following locations:

- A. Denver International Airport, 27500 E. 80th Avenue.
- B. Fleet Maintenance Roslyn, 5440 Roslyn St. Building "C" and "D".
- C. Other facilities as required.

2.2. A & E Tire, Inc. is to provide the pick up of tires for retreading, dismounting of tires, cleaning and repainting of wheels as required, tire repairs, tire retreading service and return tires mounted on rims within:

- A. Highway tire retreading turn around time seven (7) calendar days of request (National Holidays excluded).
- B. Off-Road and specialty tire retreading turn around time fourteen (14) calendar days of request (National Holidays excluded). Tires may be out sourced.

3. Quality Control:

3.1. Vendor Information:

- A. DOT facility registration information.
 - 1. DOT Facility Registration Number: RDCP
 - 2. Name of DOT Registered Facility: A & E TIRE
 - 3. Address of DOT Registered Facility: 3855 East 52nd Avenue, Denver Colorado 80216
- B. A & E Tire is to inspect each retread tire casing to ensure that each tire meets DOT and the vendor's criteria for a high-quality durable retread. The following minimal inspection shall be performed on each tire.
 - 1. Visual inspection of tread surface, sidewalls, beads and inside of tire.
 - 2. Nail Detection (NDT II) or electric spark/ground method.
 - 3. Non-destructive Shearography technology inspection of the tire casing to include crown area belts and inner liner.
 - 4. Non-destructive Shearography technology or X-ray inspection of the tire casing to include, sidewalls and beads areas shall be preformed as required.
- C. Tires shall not be buffed until the tire passes the above item B inspections.
- D. Tires that do not pass the inspection process shall be:
 - 1. Clearly tagged with the reason the tire failed the inspection and returned to the City for disposal.
 - 2. Quarterly provide the City with a "Reject Tire Casing" report which includes: why casing was rejected, how many tires failed by size/type and casing manufacturer.
- E. The A & E Tire, Inc. facility and personnel involved in retreading and repair processes of tires shall be certified by the authorized retread manufacturer to carry out:
 - 1. Repair of tires to include: dismounting and mounting tires on wheels, inspection of tires, nail hole repairs, section repairs, bead repairs, liner repairs and any other skilled work involved in repairing tires.
 - 2. Retreading of tires to include: inspection of tires, nail hole repairs, section repairs, bead repairs, liner repairs, buffing of casing to proper specifications, proper application of new tread rubber, proper curing of tire and any other skilled work involved in retreading tires.
- F. A & E Tire, Inc. shall keep current employee certifications at the facility where the employee works for inspection by the City.

3.2. Changes in Retread Sizes or Methods/Procedures:

During the term of the contract, the Supplier shall notify the City Purchasing Office immediately (within 24 hours) of any changes in the retread tread sizes or methods/procedures to the retreading/repair procedures.

3.3. Retread Methods:

- A. On-Highway Tires:
 - 1. For all on-highway applications only the pre-cure method of retreading shall be employed.
 - 2. Highway tire retreading turn around time 7 working days or less
- B. Off-Highway and Specialty Tires:
 - 1. For off-highway applications (loaders, graders, tractors etc) mold-cure retreading may be employed if prior approval by Fleet Maintenance Division is obtained.
 - 2. Retreading turn around time 14 working days or less. Tires may be out sourced.

4. Warranty:

- 4.1. A & E Tire, Inc. is to provide to the City a comprehensive warranty against product defects in workmanship and materials retreading and repair process of the retread tire product. Any costs for repairing the City's equipment incurred as a result of the City's use of defective or non-compliant products covered by this specification and provided by the A & E Tire, Inc. is to be borne by the A & E Tire, Inc. and is to be grounds for termination of the contract, at the City's option.
- 4.2. All retreaded tires shall be guaranteed against defects in workmanship and materials for the tread life of the tire.
 - A. If failure occurs in the first 25% of the tread life a credit shall be provided for the full amount of the original retread tire cost.
 - B. If failure occurs after and above 25% of the tread life a prorated credit shall be issued for the full amount of the original retread tire cost.
 - C. Tread life is defined as the tread depth in 1/32" increments between the new tread depth and the last 2/32" of tread depth on the tire.
 - D. Tread depth shall be determined by measuring the circumference tread depths at 6 evenly spaced locations in each tread groove and averaging the measurements. Measurements shall not be taken on tread depth wear bars.
- 4.3. If a retreaded tire is found to be defective in material or workmanship, such tire shall either be repaired or retreaded again at the current contract cost at time of adjustment.
 - A. If tire casing meets specifications for retreading the same tire casing maybe retreaded.
 - B. Should a tire casing defect caused by a workmanship or material issue, prevent retreading a casing either a prorated cost credit allowance shall be provided toward future tire purchases/repairs or a cash payment made to the City. The City has the right to decide which reimbursement method is in the City's best interest.
- 4.4. Adjustment and allowance example for warranty.
 - A. Adjustment shall be calculated by (measured tread depth average using section 5.2.D) ÷ (original tread depth - 2/32" wear limit) = (remaining tread %) X (cost of retreaded tire)
 - B. Example: (remaining tread depth = 7/32") (original tread depth = 30/32") (wear limit = 2/32") (original cost \$120.00) $7/32 \div 28/32 (30/32 - 2/32) = .25$ or 25% X \$120.00 (original cost) = \$30.00 credit toward replacement
- 4.5. Tire adjustment credits shall be issued to the authorizing / requesting City Agency within five (5) calendar days of the adjustment.

5. Environmental Procedures, Inspections of Records and Facilities:

5.1. Transportation:

- A. A & E Tire, Inc., in routine performance of services must provide to the client agency the following documentation:
- B. Up-to-date and accurate MSDSs and technical data sheets on all products supplied to the City under this contract.
- C. Bills of Lading or other shipping papers, as appropriate for all hazardous materials (those materials of trade for which there exists a Proper Shipping Name in 49 CFR 172.101) delivered to city facilities.
- D. Bills of Lading or other shipping papers, as appropriate for all non-hazardous wastes or recyclable products transported from city facilities.

E. The City reserves the right to terminate the contract if vendor fails to supply such documentation.

5.2. Environmental Compliance:

- A. At all times during provision of services to the City the contractor will operate in full compliance with all applicable environmental regulations, all other applicable Federal, State and Local codes, and hold and maintain all necessary permits.
- B. A & E Tire, Inc. must inform the City of any permit violations or problems operating within discharge and emissions limits. Violation of any treatment, discharge, or emissions permit pertinent to services provided to the City may be grounds for termination of services to the City.
- C. Expiration and non-renewal of any treatment discharge, or emissions permit required for continued operation and pertinent to services provided to the City will be grounds for termination of services to the City.

5.3. Environmental Compliance Assurance Literature:

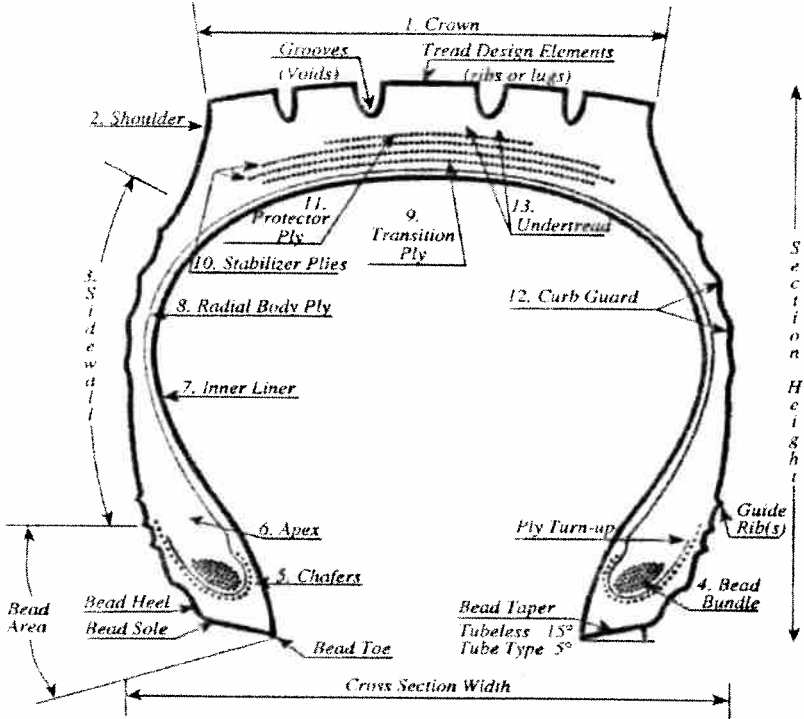
A & E Tire, Inc. is to provide the following information to the City as requested for the duration of the Master Purchase Order:

- A. Description of tire retreading, tire repair, and wheel painting processes.
- B. Description of waste streams, waste management, and waste disposal practices (including any best management practices employed to diligently maintain compliance with environmental law).
- C. Waste Characterization data/waste profiles for general (or co-mingled) wastes generated by services offered to the City.

6. Tire Repairs and Methods:

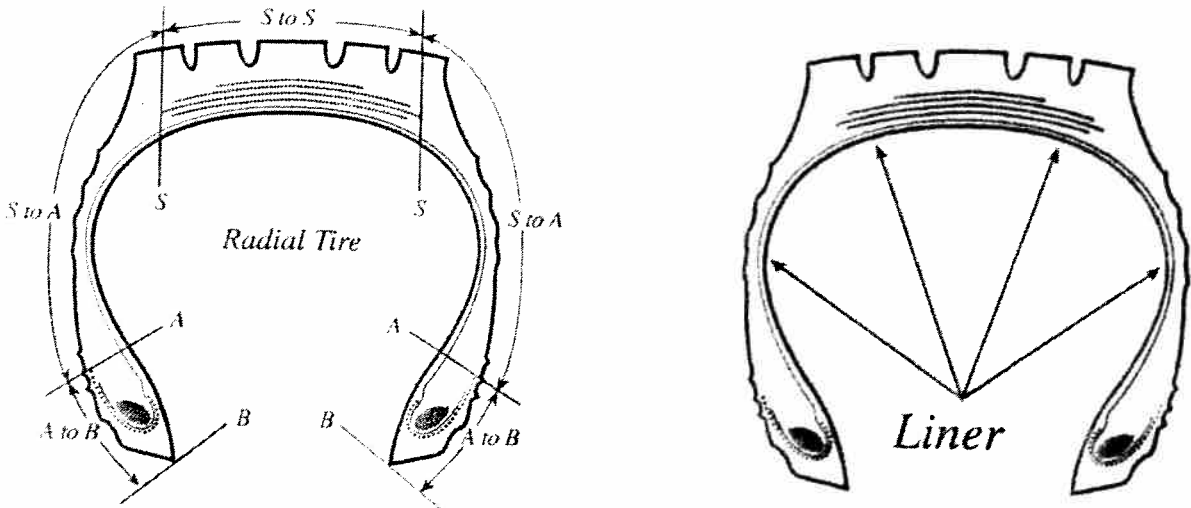
6.1. Radial Tire Components and Definitions

Components	Definition
1. Crown	The tread area
2. Shoulder	The transition area between the crown and the sidewall.
3. Sidewall	The "side" of the tire between tread and bead.
4. Bead Bundle	High tensile wire that maintains the bead diameter and holds the tire to the rim/wheel – anchor for body plies.
5. Chafers	A layer of ply that covers and protects the body ply/turn-up.
6. Apex	Special rubber compounds which fill the bead and lower sidewall. Provide a transition from the stiff bead to the flexible sidewall. Design affects stability of the tire sidewall.
7. Inner Liner	Layer(s) of rubber especially compounded to resist air and moisture infiltration.
8. Radial Body Ply	Provides strength to contain the air pressure.
9. Transition Ply	Transition from the body ply to the crown area plies.
10. Working Ply/Stabilizer Plies	Belt plies that stabilize the tread, provide directional stability and control, strengthen the tire, and resist cuts and punctures to the air chamber.
11. Protector Ply Belts	Protects the working plies from shock damage and penetrations
12. Curb Guard/Protector Rib	Protects sidewalls from cuts and abrasions from contact with street curbs or other obstructions.
13. Undertread	Rubber between top belt ply and the bottom of tread grooves.



6.2. Repair Definitions and Repair Methods:

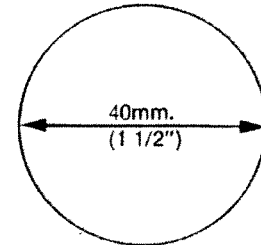
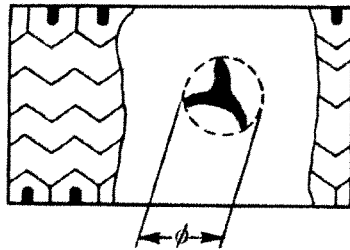
A. Refer to “Typical Tire Cross Section View” diagram for clarification:



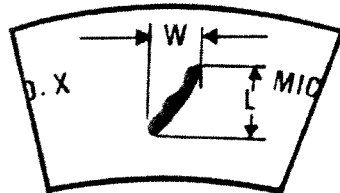
Typical Tire Cross Section View

B. All repairs installed throughout the inspection and repair process shall conform to the highest standards in inspection, quality of materials and workmanship of the industry. Durability shall be sufficient to allow safe and efficient operation of the vehicle on any wheel position.

- C. Tire inspections shall be carefully performed on a well-lighted "tire spreader machine" capable of completely revealing all damages both inside and outside.
- D. The finished tire repair shall permit the repaired tire to be re-used in the type service for which it was designed without limiting its future retreadability.
- E. Repair areas either nail hole or section repairs shall not overlap.
- F. Sidewall repairs, only one (1) repair per body radial cable permitted. The radial body cable runs across the tire from bead to bead therefore if a radial body cable is damaged and repaired with a section repair on one side wall the same cable can not be repaired on the opposite sidewall.
- G. External or outside-in repair methods using sealants, string, rubber bands or rivet type plugs shall not be used.
- H. Sidewall repairs that damage plies in the bead (A to B) area of the tire are not permitted. The area encompasses the bead bundle, ply turn-up and the chafer plies.
- I. All tires shall be dismounted, fully inspected for internal damage prior to commencing repair.
- J. Maximum Tire Damage Size:
 - 1. Largest tire damage area that may be repaired crown area of tire from (S to S) area is 1 1/2" diameter (Ø) size with all damage removed. Tires with larger damaged areas shall not be repaired or retreaded and shall be returned to the City with appropriate paperwork listing reason for not working on tire. The (S to S) area is the tread belt area between the outside edges of the belts.



- 2. Radial Ply Damage shall be measured by:
 - a. Length (L) along the cords.
 - b. Width (W) across the cords or perpendicular to cords.



- 3. Crown Ply Damage:
 - a. Diameter of the damaged area measured from the inner most damaged crown working ply.

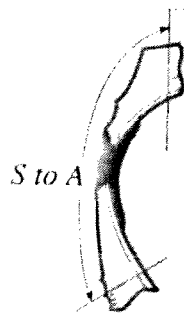
K. Crown Hole Repairs: (S to S area of tire)

- 1. Repair $\leq 1/4$ " between tire shoulders: Maximum injury size $\leq 1/4$ " diameter to 3rd belt down; all rust and damage must be removed. Hole shall be repaired by drilling, plugged with warm extruded rubber during the retread process. . During tire repair only a 2-piece plug/patch system may be used for repairs. An appropriate sized repair patch shall be installed on liner.
- 2. Repair $> 1/4$ " to $\leq 1 1/2$ " in Crown area (between tire shoulders): all rust and damage must be removed. Hole shall be repaired by drilling, plugged with warm extruded rubber during the

retread process. During tire repair only a 2-piece plug/patch system may be used for repairs. An appropriate sized reinforced section repair patch shall be installed on liner.

L. Sidewall Repairs: (S to A area of tire)

1. Spot Repair: $\leq 1/16$ " diameter with no radial body cord damage: Rubber damage only, no damage to under lying radial ply. The radial ply may be uncovered; however if damaged an appropriate sized section repair is required.
2. All rust and damage shall be removed and an appropriate sized reinforced section repair patch installed on liner
3. Section Repair: $>1/16$ " between shoulder and bead areas: Sidewall maximum injury size fit within the following sizes measured per Section 8.3.J.2:
 - a. 4 3/4" (L) x 1- Radial Cable (W)
 - b. 5 1/8" (L) x 3/8" (W) or 120 mm (L) x 10 mm (W).
 - c. 4 3/8" (L) x 3/4" (W) or 90 mm (L) x 20 mm (W).
 - d. 3 1/8" (L) x 1" (W) or 70 mm (L) x 25 mm (W).



M. Bead Repairs: (A to B area of tire)

1. Damage to the bead (toe) to (heel) area that would allow air loss when tire is mounted on rim or for air to seep through the inner liner into the body plies: The size of the repair is not limited as long as the original bead contour is restored.
2. Sidewall repairs that damage plies in the bead (A to B) area of the tire are not permitted. The area encompasses the bead bundle, ply turn-up and the chafer plies.

N. Liner Repair (Tubeless Tire Liners Only):

1. Rubber damage only; the radial ply cannot be exposed or damaged cover the area with a appropriate sized repair patch:
2. Radial ply is exposed or damaged an appropriate sized section repair is required.
3. Splits may occur in the radial ply of a damaged radial tire: Repair shall consist of removal of the liner around the injury to remove the split and covering the area with an appropriate sized repair patch.

O. Brake Lock Repair: An area worn flat by skidding on the tire tread. Tire can not be reused on steer axle.

1. When wear is down to 1st tread belt with a 3/4" maximum dimension: Damage must be repaired with an appropriate sized section repair.
2. Flat tread area: Flat area shall be filled with warm extruded rubber, circumference buffed round and regrooved.

6.3. Buffing of Tire Casing:

- A. All tire casings shall be buffed in accordance with the most current Retread/New Tire Manufacture Tire Facts publication.
- B. Tire casing shall be buffed for appropriate
 - 1. Tread size (width)
 - 2. Buffing radius,
 - 3. Trim angle
 - 4. Under tread thickness. In no case shall a tire casing be buffed into the steel bands or cords.
- C. Example: Michelin XDY 315/80R22.5 or Equivalent
 - 1. Tread size (width) :12" or 250 mm
 - 2. Buffing radius: 28" or 700 mm
 - 3. Trim angle : A = 35°
 - 4. Trim angle : B = 40° to 45°
 - 5. Under tread thickness: 3.0 – 3.5 mm.

PRICING**10.2.1 11R22.5 "Sweeper or Street/Highway Rib" Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:**

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	11R22.5	8.0	200	10	\$86.74	\$98.80
B.	11R22.5	8.5	210	10	\$91.74	\$104.50
C.	11R22.5	9.0	220	10	\$105.07	\$119.68
D.	11R22.5	9.5	230	10	\$110.78	\$126.18

10.2.3 305/75R22.5 "Sweeper or Street/Highway Rib" Tread Pattern Retread Tires: Sizes, Est. Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	305/75R22.5	12	250	150	\$126.35	\$143.92

10.2.5 275/80 or 295/75R22.5 "Sweeper or Street/Highway Rib" Tread Pattern Retread Tires: Sizes, Est. Qty and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size (mm)	Metric			
A.	275/80R22.5	8	200	4	\$84.62	\$96.39
B.	275/80R22.5	8.5	210	4	\$89.62	\$102.08
C.	275/80R22.5	9	220	4	\$102.86	\$117.16
D.	275/80R22.5	9.5	230	4	\$108.42	\$123.49

10.2.7 315/80R22.5 "Sweeper or Street/Highway Rib" Tread Pattern Retread Tires: Sizes, Est. Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	315/80R22.5	9.0	220	2	\$99.65	\$113.50
B.	315/80R22.5	9.5	230	2	\$113.91	\$129.75
C.	315/80R22.5	10.5	240	2	\$117.57	\$133.92
D.	315/80R22.5	12.0	250	2	\$135	\$153.77
E.	315/80R22.5	NA	260 - 270	2	\$135	\$153.77

10.3.3 11R22.5 “Traction Grip” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	11R22.5	8.0	200	38	\$111.11	\$126.56
B.	11R22.5	8.5	210	40	\$116.11	\$132.25
C.	11R22.5	9.0	220	40	\$131.08	\$149.30
D.	11R22.5	9.5	230	40	\$136.06	\$154.98

10.3.5 315/80R22.5 “Traction Grip” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	315/80R22.5	9.0	220	14	\$130.00	\$148.07
B.	315/80R22.5	9.5	230	14	\$135.09	\$153.87
C.	315/80R22.5	10.5	240	14	\$140.09	\$159.57
D.	315/80R22.5	12.0	250	14	\$148.27	\$168.88
E.	315/80R22.5	NA	260 - 270	14	\$150.00	\$170.86

10.4.1 315/80R22.5 “Waste Hauler” Traction Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	315/80R22.5	9.0	220	175	\$111.10	\$126.55
B.	315/80R22.5	9.5	230	175	\$114.50	\$130.42
C.	315/80R22.5	10.5	240	175	\$147.42	\$167.92
D.	315/80R22.5	12.0	250	175	\$150	\$170.85
E.	315/80R22.5	NA	260 - 270	70	\$150	\$170.85

10.4.B 315/80R22.5 “Traction Grip Rib” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:XZY-1

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Size	Metric (mm)			
A.	315/80R22.5	NA	260 - 270	20	\$131.12	\$149.35

10.5.1 315/80R22.5 “Waste Trailer” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Inch	Metric			
A.	315/80R22.5	12.0	250	4	\$131.12	\$149.35
B.	315/80R22.5	NA	260 - 270	4	\$131.12	\$149.35

10.6.1 395/85R20 Wide Base “Lug” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Inch	Metric			
A.	395/85R20	15	290	20	\$176.92	\$201.52

10.6.3 445/65R22.5 Wide Base “Lug” Tread Pattern Retread Tires: Sizes, Estimated Quantity and Pricing:

	Tire Size:	Tread Size:		Estimated Quantity	2008 Unit Price	Active July 2010 Unit Price
		Inch	Metric			
A.	445/65R22.5	18	345	20	\$195	\$222.11

10.7 Discounts Off Published Price Lists

10.7.1 Other Retread Tires

Discount off Published Price List from vendor for all other sizes of retreaded tires with casing.	<u>45</u> %
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10.7.2 Other Tire Repairs and Services

Discount off Published Price List from vendor for all other sizes and types of repairs and services.	<u>40</u> %
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10.7.3 Other Services

Discount off Published Price List from vendor for all other services.	<u>10</u> %
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2010 INITIAL ITEM FILE

	Description	Unit of Measure	Model	Vendor Part Number	Vendor Price	Manufacturer	Manufacturer Part Number
A.	315/80R22.5 XDY Retread	EA	XDY	75401	170.85	A & E Tire	75401
B.	11R22.5 XDHT Retread	EA	XDHT	71722	145.61	A & E Tire	71722
C.	12R22.3 XDHT Retread	EA	XDHT	77048	144.85	A & E Tire	77048

ESCALATION CLAUSE

The City and A & E Tire, Inc. mutually agree to escalate/ de-escalate pricing for items **exclusively** contained in Specifications and Pricing Section Tables: 10.2.1-10.63 according to the U.S. Department of Labor-Bureau of Labor Statistics Producer Price Index.

Identifier: PCU326211326211

- Index Identification
- Industry Code: 326211
- Product Code: 326211-H

Description: Tread Rubber, tire sundries, and repair materials

**The following rates will remain constant through out the term and future renewals.
Sections 11-16.2**

11 Vendor Supplied Casing for Retreading:

- A. All tire casings shall be virgin (Never Recapped) severe-service casings (no bus/coach casings except in 315/80R22.5 which can be no less than load range “L” or 20-ply rating 10,000-lb single tire rating).
- B. Used tire casing preferences are: Michelin, Bridgestone, Goodyear and B.F. Goodrich, Firestone, Continental. Under no circumstance shall a casing brand not currently being purchased by the City or manufactured in China or other 3rd world countries be sold to the City without prior written approval.
- C. Tire casing shall not have any nail hole repairs larger than ¼”, no crown section repairs, no sidewall repairs, no bead repairs no liner splitting or other injuries requiring a reinforced patch repair.

11.1 Michelin Tire Casings or Equivalent:

	Tire Size:	Allowed Tire Repairs	Unit Price per Casing
A.	11R22.5-G	No Holes or Defects	\$70.00
B.	11R22.5-G	One Nail Hole	\$70.00
C.	11R22.5-G	Two Nail Holes	\$70.00
D.	11R22.5-G	Three Nail Holes	\$70.00
E.	12R22.5	No Holes or Defects	\$55.00
F.	12R22.5	One Nail Hole	\$55.00
G.	12R22.5	Two Nail Holes	\$55.00
H.	12R22.5	Three Nail Holes	\$55.00
I.	275/80 or 295/75R22.5-G	No Holes or Defects	\$60.00
J.	275/80 or 295/75R22.5-G	One Nail Hole	\$60.00
K.	275/80 or 295/75R22.5-G	Two Nail Holes	\$60.00
L.	275/80 or 295/75R22.5-G	Three Nail Holes	\$60.00
M.	315/80R22.5-J	No Holes or Defects	\$70.00
N.	315/80R22.5-J	One Nail Hole	\$70.00
O.	315/80R22.5-J	Two Nail Holes	\$70.00
P.	315/80R22.5-J	Three Nail Holes	\$70.00

12.0 Vendor Supplied Tire Casing Repairs and Repairs per Section 8.0:
12.1 Repairs Description for Severe Use

	Repair Description for Severe Use		Unit Price per Repair
A.	Crown Nail Hole Repair $\leq 1/4''$		\$1.00
B.	Crown Reinforced Nail Hole $> 1/4''$ to $3/8''$		\$2.00
C.	Crown Section Hole Repair $> 3/8''$ to $\leq 1/2''$		\$5.00
D.	Crown Section Hole Repair $> 1/2''$ to $\leq 3/4''$		\$5.00
E.	Crown Section Hole Repair $> 3/4''$ to $\leq 1''$		\$5.00
F.	Crown Section Hole Repair $> 1''$ to $\leq 1 1/4''$		\$5.00
G.	Crown Section Hole Repair $> 1 1/4''$ to $\leq 1 1/2''$		\$5.00
H.	Sidewall Spot Repair (rubber damage only)		\$1.00
I.	Sidewall Section Repair		
J.	Width	Length	
K.	1 Cable	$\leq 1 1/2''$	\$5.00
L.	1 Cable	$\leq 3 1/8''$	\$5.00
M.	1 Cable	$\leq 4 3/4''$	\$5.00
N.	1 Cable	$\leq 6''$	\$5.00
O.	$\leq 3/8''$	$\leq 1 1/2''$	\$5.00
P.	$\leq 3/8''$	$\leq 2 3/8''$	\$5.00
Q.	$\leq 3/8''$	$\leq 3 1/8''$	\$5.00
R.	$\leq 3/8''$	$\leq 5 1/8''$	\$5.00
S.	$\leq 1/2''$	$\leq 1 1/2''$	\$5.00
T.	$\leq 1/2''$	$\leq 2 3/4''$	\$5.00
U.	$\leq 1/2''$	$\leq 3 3/4''$	\$5.00
V.	$\leq 1/2''$	$\leq 5 1/8''$	\$5.00
W.	$\leq 3/4''$	$\leq 1''$	\$5.00
X.	$\leq 3/4''$	$\leq 2 1/2''$	\$5.00
Y.	$\leq 3/4''$	$\leq 4 3/8''$	\$5.00
Z.	$\leq 3/4''$	$\leq 5 1/8''$	\$5.00
AA.	$\leq 1''$	$\leq 2''$	\$5.00
BB.	$\leq 1''$	$\leq 3 1/8''$	\$5.00
CC.	$\leq 1''$	$\leq 4''$	\$5.00
DD.	$\leq 1 1/2''$	$\leq 2''$	\$5.00
EE.	$\leq 1 1/2''$	$\leq 3 1/8''$	\$5.00
FF.	Bead Repair		\$1.00
GG.	Liner Repair		\$1.00
HH.	Brake Lock Repair per $1/32''$ Tread Depth		\$10.00

13.0 Tire Sipping

	Service Description	Unit Price per Repair
A.	Tire sipping medium and large truck (cutting slices into tread for increased traction).	\$15.00

14.0 Wheel Refinishing:

- A. Wheels shall be completely inspected for cracks, deformed stud holes, burrs, warp age, deformation of flange and other defects before and after bead blasting.
- B. Wheels with any cracks or other significant problems shall be tagged with the defect and returned to the City for disposal.
- C. Wheels shall be bead blast to remove all old paint
- D. Paint:
 - 1. Color: "Bright White"
 - 2. Electrostatically applied powder epoxy coated finish. Finish/Paint thickness shall be 2 – 4 mm minimum. Paint shall not too thick in lug nut area where paint thickness could affect wheel/lug nut torque.
 - 3. Surface preparation sandblasted to remove rust, mill scale and other surface imperfections.

14.1

	Repair Description	Unit Price per Wheel
A.	Bead Blast, Inspect and Repaint 22.5 x 8.5" steel wheel rim with "Bright White" Powder Epoxy Paint	\$20.00
B.	Bead Blast, Inspect and Repaint 22.5 x 9.0" steel wheel rim with "Bright White" Powder Epoxy Paint	\$20.00
C.	Bead Blast, Inspect and Repaint all other vehicle medium truck sizes of steel wheel rims with "Bright White" Powder Epoxy Paint	\$20.00

15.0 N/A

16.0 Optional Services:

16.1 Vendor Dismount and Remount Program:

Vendor shall pick up tires requiring repair or retreading mounted on wheels. Vendor shall return all tires mounted on a wheel and inflated to proper application air pressure.

	Dismount and Remount Description	Unit Price per Wheel
A.	Tire 11R22.5 on 22.5 x 8.5" wheel	\$11.00
B.	Tire 315/80R 22.5 on 22.5 x 9.0" wheel	\$11.00

16.2 Road and Service Calls

- A. Vendor shall provide emergency 24-hour road call service within the City and County of Denver and surrounding metropolitan areas that City vehicles may operate.
- B. Extent of operational area shall be an arc between the following points:
 - 1. North I-25 and Colorado Highway 7
 - 2. South I-25 and Happy Canyon Road
 - 3. East: I-70 and Gun Club Road
 - 4. West I-70 and Evergreen Exit at I-70
 - 5. Denver International Airport
- C. Areas outside the area listed in this specification section B shall be charged on a cost per mile and time basis for travel. The following rates shall apply:
 - 1. Cost per mile distance from vendors shop:
\$ 1.30 /mile
 - 2. Cost per travel hour: Regular business hours 7:00 am to 5:00 pm M-F: \$ 55.0 /hour
 - 3. Cost per travel hour: After business hours 5:01 pm to 6:59 am to M-F: \$ 80.0 /hour
 - 4. Cost per travel hour: Saturday, Sunday and Holidays: \$ 95.00 /hour

D. Work Rates:

1. Automobile:

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ <u>4.25</u>
B.	Spin Balance	\$ <u>6.25</u>
C.	Flat Repair	\$ <u>8.50</u>
D.	Rotate Tires	\$ <u>4.25</u>

2. Light Truck Class 1 thru Class 3:

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ <u>6.75</u>
B.	Spin Balance	\$ <u>8.25</u>
C.	Flat Repair	\$ <u>12.50</u>
D.	Rotate Tires	\$ <u>5.25</u>

3. Medium Truck Class 4 thru Class 6:

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ <u>9.00</u>
B.	Spin Balance	\$ <u>10.50</u>
C.	Flat Repair	\$ <u>14.50</u>
D.	Rotate Tires	\$ <u>7.50</u>

4. Heavy Truck Class 7 thru Class 8:

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ <u>11.00</u>
B.	Spin Balance	\$ <u>13.50</u>
C.	Flat Repair	\$ <u>16.50</u>
D.	Rotate Tires	\$ <u>9.50</u>

5. Industrial and Tractor Tires: Skid Steer type approximate sizes 10 x 16.5 and 12 x 16.5

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 17.00
B.	Flat Repair	\$ 22.00
C.	Rotate Tires	\$ 11.00

6. Industrial and Tractor Tires: Utility Tractor approximate sizes 8.3 x 24 through 12.4 x 24

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 32.00
B.	Flat Repair	\$ 45.00
C.	Rotate Tires	\$ 17.00

7. Industrial and Tractor Tires: Loader/Backhoe approximate sizes 14.9 x 24 through 21L24

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 45.00
B.	Calcium (fill and remove) Cost per gallon	\$.75
C.	Flat Repair	\$ 55.00
D.	Rotate Tires	\$ 22.00

8. Industrial and Tractor Tires: Large Tractor approximate sizes 16.9 x 28 through 710/70 x 42

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 70.00
B.	Calcium (fill and remove) Cost per gallon	\$.75
C.	Flat Repair	\$ 75.00
D.	Rotate Tires	\$ 24.00

9. Industrial and Tractor Tires: Road Grader approximate sizes 12.00 x 24 through 14.00 x 24

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 40.00
B.	Flat Repair	\$ 50.00
C.	Rotate Tires	\$ 22.00

10. Industrial and Tractor Tires: Small Loader approximate sizes 15.5 x 25 through 17.5 x 25

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 50.00
B.	Flat Repair	\$ 55.00
C.	Rotate Tires	\$ 25.00

11. Industrial and Tractor Tires: Medium Loader approximate sizes 20.5 x 25, 23.5 x 25, 16.00 x 24 through 18.00 x 33

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 60.00
B.	Calcium (fill and remove) Cost per gallon	\$.75
C.	Flat Repair	\$ 70.00
D.	Rotate Tires	\$ 28.00

12. Industrial and Tractor Tires: Large Loader approximate sizes 26.5 x 25 through 37.25 x 35

	Repair Description	Unit Price per Wheel
A.	Dismount and Mount	\$ 85.00
B.	Calcium (fill and remove) Cost per gallon	\$.75
C.	Flat Repair	\$ 95.00
D.	Rotate Tires	\$ 38.00

