



City of San Antonio

CONTRACT NAME:	Annual Contract for Emergency Tires
CONTRACT NUMBER:	RFO No. 6100003349
VENDOR NAME:	T & W Tire
VENDOR ADDRESS:	5834 IH 10 East, San Antonio, Texas 78219
ATTN:	Jon Thiessen
AMENDMENT NUMBER:	3
EFFECTIVE DATE OF AMENDMENT:	February 1, 2016

The City of San Antonio and the vendor identified above hereby agree to amend the contract identified above, as follows. This amendment is authorized pursuant to the section entitled "Amendments" in 006, General Terms & Conditions of the above referenced contract.

1. AMENDMENTS

This contract is hereby amended to extend the term to March 31, 2019. City shall have the option to renew this contract on the same terms and conditions for a renewal period that is consistent with any renewal of the TXMAS contract # TXMAS-15-23V02 exercised by the State of Texas. Renewals shall be in writing and signed by the Director of the Finance Department, or his designee, without further approval of the San Antonio City Council, subject to and contingent upon appropriation of funding therefore. The sections in RFO No. 6100003349, Supplemental Terms and Conditions, entitled "Renewals" and "Temporary Short Term Extensions" are hereby deleted. The section entitled "Original Contract Term" is hereby modified to be consistent with this amendment.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

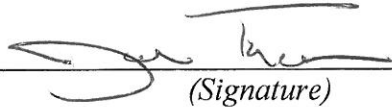
This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO

VENDOR

(Signature)



(Signature)

Printed Name: Norbert Dziuk

Title: Assistant to the Director

Date: _____

Printed Name: Jan Thessen

Title: _____

Date: 12/1/15

Please return this amendment to the Finance Department, Purchasing Division at the address below, or hand deliver to 111 Soledad, 11th Floor, San Antonio, TX 78205.