

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Fire

**AGENDA DATE:** January 8, 2019

**CONTACT PERSON/PHONE:** Mario D'Agostino, Fire Chief, (915) 212-5610  
Bruce D. Collins, Purchasing Director, 915-212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** NO. 2: Set the Standard for a Safe and Secure City

**SUBJECT:**

Discussion and action on the award of Solicitation No. 2019-009 Apparatus Tires and Service to Southern Tire Mart, LLC for an initial term estimated award of \$502,545.00. The award is to include a two (2) year optional amount of \$335,030.00 for a total five (5) year award of \$837,575.00. This contract will provide tires and road-side tire repairs for the light duty vehicles, pumpers, ladders, quints and rescues operated by Fire Department.

**BACKGROUND / DISCUSSION:**

The El Paso Fire Department has reviewed Solicitation No. 2019-009 Apparatus Tires and Services and recommends the contract be awarded to Southern Tire Mart LLC, as the bidder offering the lowest bid to the City of El Paso. This contract will provide tires and road-side tire repairs for the light duty vehicles, pumpers, ladders, quints and rescues operated by the Fire Department.

**SELECTION SUMMARY**

Solicitation was advertised on October 16, 2018 and October 23, 2018. The solicitation was posted on City website on October 16, 2018. The email (Purmail) notification was sent out October 18, 2018. Total of twenty two (22) views. Total of thirty eight (38) bidders were solicited; Total of eleven (11) local vendors. Five (5) bids were received; One (1) local vendor.

**CONTRACT VARIANCE:**

The difference in cost, based in comparison to the previous contracts, is as follows: a decrease of \$75,741.34 over the three (3) year term, 13.1% decrease compared to previous contracts due to quantity and price decreases.

**PROTEST**

☒ No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

Council awarded Solicitation No. 2016-250 Emergency Vehicle Roadside Tire Services on October 29, 2015, and No. 2016-251 Apparatus Tires on December 8, 2015.

**AMOUNT AND SOURCE OF FUNDING:**

Initial Term Total Estimated Amount: \$502,545.00  
Option to Extend: \$335,030.00 (2 Yrs.)  
Department: 322; Fund: 1000; Division: 22090; Program: P2216 – Fire Emergency Apparatus Fleet; Accounts: 522280 and 531180  
Funding Source: General Fund

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

\_\_\_\_\_

**COUNCIL PROJECT FORM  
(REQUIREMENTS OR BEST VALUE BID)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the REGULAR agenda for the Council Meeting of JANUARY 8, 2019.

**STRATEGIC GOAL: No. 2: Set the Standard for a Safe and Secure City**

Discussion and action on the award of Solicitation No. 2019-009 Apparatus Tires and Service to Southern Tire Mart, LLC for an initial term estimated award of \$502,545.00. The award is to include a two (2) year optional amount of \$335,030.0 for a total five (5) year award of \$837,575.00. This contract will provide tires and road-side tire repairs for the light duty vehicles, pumpers, ladders, quints and recues operated by Fire Department.

**CONTRACT VARIANCE:**

The difference in cost, based in comparison to the previous contracts, is as follows: a decrease of \$75,741.34 over the three (3) year term, 13.1% decrease compared to previous contracts due to quantity and price decreases.

Department:	Fire
Award to:	Southern Tire Mart, LLC Columbia, MS
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$167,515.00
Initial Term Estimated Award:	\$502,545.00 (3 Years)
Total Estimated Award:	\$837,575.00 (5 Years)
Account No.:	322 – 523020 – 1000 – 22010- P2203
Funding Source:	General Fund
District(s):	All

The Purchasing & Strategic Sourcing and Fire Department recommend award as indicated to Southern Tire Mart, LLC, the lowest, responsive and responsible bidder. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

	AMERICAN TIRE DISTRIBUTORS, INC. HUNTERVILLE, NC	BORDER RECAPING LLC dba BORDER TIRE EL PASO, TX	THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH
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## SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").

ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)
		MINIMUM (A)	MAXIMUM (B)						
1.	11 R22.5	1	10	\$316.87	\$3,168.70	\$350.00	\$3,500.00	\$503.60	\$5,036.00
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS561 248307		BF GOODRICH CROSS CONTROL S 03117		GOODYEAR H G 751 SA TL 138799576	
2.	12 R22.5	1	110	\$346.12	\$38,073.20	\$475.00	\$52,250.00	\$584.18	\$64,259.80
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS561 248494		MICHELIN YXE 85335		GOODYEAR H G 751 SA TL 138127576	
3.	445/65 R22.5	1	10	\$582.00	\$5,820.00	\$813.10	\$8,131.00 <small>BIDDER'S PRICE: \$8,130.00</small>	\$741.08	\$7,410.80
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS818 #247797		MICHELIN XZY3 83691		GOODYEAR L G296 SA TL 756314365	
4.	425/65 R22.5	1	20	\$748.80	\$14,976.00	\$525.00	\$10,500.00	\$692.61	\$13,852.20
	PRODUCT BRAND AND PART NUMBER			BRIDGESTON R244 225221		BF GOODRICH CROSS CONTROL S 19321		GOODYEAR L G296 SA TL 756160365	
5.	315/80 R22.5	1	50	\$463.12	\$23,156.00	\$425.00	\$21,250.00	\$415.22	\$20,761.00
	PRODUCT BRAND AND PART NUMBER			FIRESTONE T819 157147		BF GOODRICH ST230 55458		GOODYEAR L G289 WHA TL 756141613	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_ 11/16/2018 \_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

Department: FIRE

				AMERICAN TIRE DISTRIBUTORS, INC. HUNTERVILLE, NC		BORDER RECAPING LLC dba BORDER TIRE EL PASO,TX		THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH	
SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").									
ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)
6.	385/65 R22.5	1	60	\$466.00	\$27,960.00	\$445.00	\$26,700.00	\$623.34	\$37,400.40
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS818 247780		BF GOODRICH CROSS CONTROL S 53214		GOODYEAR G296 SA TL 756315365	
7.	225/70 R19.5	1	140	\$220.00	\$30,800.00	\$231.20	\$32,368.00	\$261.08	\$36,551.20
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS561 248409		BF GOODRICH ST230 74208		GOODYEAR G G647 RSS TL 139172053	
8.	215/85 R16	1	10	\$101.31	\$1,013.10	\$116.13	\$1,161.30	\$124.81	\$1,248.10
	PRODUCT BRAND AND PART NUMBER			GENERAL GRABBER HD 04507140000		BF GOODRICH T/A AS2 19836		GOODYEAR 115R E WRL TRAILRUNNER AT 742517681	
9.	245/75 R17	1	50	\$129.85	\$6,492.50	\$154.84	\$7,742.00	\$141.85	\$7,092.50
	PRODUCT BRAND AND PART NUMBER			GENERAL GRABBER HTS60 04505140000		BF GOODRICH RUGGED TRAIL 61626		GOODYEAR 121S E WRL TRAILRUNNER AT 742104681	
10.	265/70 R17	1	10	\$108.09	\$1,080.90	\$162.74	\$1,627.40	\$118.70	\$1,187.00
	PRODUCT BRAND AND PART NUMBER			GENERAL GRABBER HTS 6004504780000		BF GOODRICH T/A AS2 17795		GOODYEAR 115R SL WRL FORTITUDE HT BSWTL 157042622	

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Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

					AMERICAN TIRE DISTRIBUTORS, INC. HUNTERVILLE, NC		BORDER RECAPING LLC dba BORDER TIRE EL PASO, TX		Department: FIRE THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH	
SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").										
ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY MINIMUM (A)      MAXIMUM (B)		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	
11.	235/70 R17	1	10	\$105.12	\$1,051.20	\$136.05	\$1,360.50	\$119.50	\$1,195.00	
	PRODUCT BRAND AND PART NUMBER			GENERAL GRABBER HTS60 04504760000		MICHILIN LTX M/S2 01721		GOODYEAR 109T XL WRL TRAILRUNNER A/T 741134681		
TOTAL SECTION A (ITEMS 1-11)						\$153,591.60		\$166,590.20 BIDDER'S PRICE: \$166,589.20		\$195,994.00
					TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)	TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)	TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)
GRAND TOTAL SECTION A					\$153,591.60	\$460,774.80 BIDDER'S PRICE: \$--0.00--	\$166,590.20 BIDDER'S PRICE: \$166,589.20	\$499,770.60 BIDDER'S PRICE: \$499,767.60	\$195,994.00	\$587,982.00
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Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

Department: FIRE

				AMERICAN TIRE DISTRIBUTORS, INC. HUNTERVILLE, NC		BORDER RECAPING LLC dba BORDER TIRE EL PASO, TX		THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH	
GROUP I - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR LIGHT DUTY VEHICLES									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	15	30	NO BID	NO BID	\$45.00	\$1,350.00	\$47.50	\$1,425.00
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	25	40	NO BID	NO BID	\$75.00	\$3,000.00	\$62.50	\$2,500.00
GROUP I - ANNUAL TOTAL (ITEMS 1 - 2)					NO BID		\$4,350.00		\$3,925.00
GROUP II - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR HEAVY DUTY VEHICLES *Tires above 10R22.5 will be considered heavy duty tires.									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		FLAT RATE FOR SERVICE CALL (C.)	TOTAL ANNUAL PRICE (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	10	20	NO BID	\$0.00 BIDDER'S PRICE: \$--0.00--	\$75.00	\$1,500.00	\$47.50	\$950.00
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	20	40	NO BID	\$0.00 BIDDER'S PRICE: \$--0.00--	\$90.00	\$3,600.00	\$62.50	\$2,500.00
GROUP II - ANNUAL TOTAL (ITEMS 1 - 2)					\$0.00 BIDDER'S PRICE: \$--0.00--		\$5,100.00 BIDDER'S PRICE: \$5,000.00		\$3,450.00

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Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_ 11/16/2018 \_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

				AMERICAN TIRE DISTRIBUTORS, INC. HUNTERSVILLE, NC		BORDER RECAPPING LLC dba BORDER TIRE EL PASO,TX		THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH	
GROUP III - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR AIRPORT CRASH TRUCK VEHICLES *Tires size 24 R21 will be considered heavy duty tires. This shall include ring replacements.									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	1	4	NO BID	\$0.00 BIDDER'S PRICE: \$ --0.00--	\$75.00	\$300.00	\$47.50	\$190.00
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	1	4	NO BID	\$0.00 BIDDER'S PRICE: \$ --0.00--	\$90.00	\$360.00	\$62.50	\$250.00
GROUP III - ANNUAL TOTAL (ITEMS 1 - 2)					\$0.00 BIDDER'S PRICE: \$ --0.00--		\$660.00		\$440.00
				GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS	GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS	GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS
GRAND TOTAL - GROUPS I, II, III				\$0.00 BIDDER'S PRICE: \$ --0.00--	\$0.00 BIDDER'S PRICE: \$ --0.00--	\$10,110.00 BIDDER'S PRICE: \$10,010.00	\$30,330.00 BIDDER'S PRICE: \$30,030.00	\$7,815.00	\$23,445.00
NOTE: The information contained in this bid tabulation is for informational purposes only and does not constitute a contract. The bidder agrees to the terms and conditions of the bid and the awarding agency reserves the right to accept or reject any or all bids.									

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Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_





# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

	AMERICAN TIRE DISTRIBUTORS, INC. HUNTERVILLE, NC	BORDER RECAPING LLC dba BORDER TIRE EL PASO, TX	THE GOODYEAR TIRE AND RUBBER COMPANY AKRON, OH
<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b>  THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>PAYMENT TERMS:</b>	NET - 30 DAYS	____% - 30 DAYS NET - 30 DAYS	NET - 30 DAYS
<b>BIDDER'S PROMISED DELIVERY:</b> Within ____ consecutive calendar days	1 - 2	2	20
Within ____ hours or overnight after receipt of verbal order in cases of emergency.	24	24	8
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			

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Approved By: \_\_\_\_/s/\_\_\_\_  
Date: \_\_\_\_11/16/2018\_\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

				REDBURN TIRE COMPANY SUNLANDPARK, NM		SOUTHERN TIRE MART, LLC COLUMBIA, MS		Department: FIRE	
SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").									
ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)
		MINIMUM (A)	MAXIMUM (B)						
1.	11 R22.5	1	10	\$339.78	\$3,397.80	\$319.00	\$3,190.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FD663 281042		FIRESTONE FS561 #248307			
2.	12 R22.5	1	110	\$404.63	\$44,509.30	\$348.00	\$38,280.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FD663 151009		FIRESTONE FS561 #248494			
3.	445/65 R22.5	1	10	\$850.20	\$8,502.00	\$579.00	\$5,790.00		
	PRODUCT BRAND AND PART NUMBER			BRIDGESTONE M854 241456		FIRESTONE FS818 #247797			
4.	425/65 R22.5	1	20	\$699.00	\$13,980.00	\$522.00	\$10,440.00		
	PRODUCT BRAND AND PART NUMBER			BRIDGESTONE M860 001741		FIRESTONE FS818 #241235			
5.	315/80 R22.5	1	50	\$575.00	\$28,750.00	\$425.00	\$21,250.00		
	PRODUCT BRAND AND PART NUMBER			BRIDGESTONE M860 244329		FIRESTONE FS820 #233874			
NOTE: The information contained in this document is for informational purposes only and does not constitute an offer or a contract. All prices are subject to change without notice.									

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Approved By: \_\_\_\_\_/s/\_\_\_\_\_  
Date: 11/16/2018



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

				REDBURN TIRE COMPANY SUNLANDPARK, NM		SOUTHERN TIRE MART, LLC COLUMBIA, MS		Department: FIRE	
SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").									
ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)
		MINIMUM (A)	MAXIMUM (B)						
6.	385/65 R22.5	1	60	\$465.00	\$27,900.00	\$466.00	\$27,960.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE FS818 247780		FIRESTONE FS818 #247780			
7.	225/70 R19.5	1	140	\$231.20	\$32,368.00	\$224.00	\$31,360.00		
	PRODUCT BRAND AND PART NUMBER			BF GOODRICH ST230 41208		FIRESTONE FS561 #248409			
8.	215/85 R16	1	10	\$107.67	\$1,076.70	\$104.40	\$1,044.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE TRANSFORCE 189701		FIRESTONE TRANSFORCE #189701			
9.	245/75 R17	1	50	\$123.96	\$6,198.00	\$122.10	\$6,105.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE TRANSFORCE 225425		FIRESTONE TRANSFORCE #225425			
10.	265/70 R17	1	10	\$139.56	\$1,395.60	\$113.80	\$1,138.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE TRANSFORCE 200156		FIRESTONE DESTINATION LE2 #097912			
NOTE: The information contained in this bid tabulation is for informational purposes only and does not constitute an offer or a contract. The bidder is responsible for providing accurate information and for obtaining all necessary permits and approvals. The bidder is also responsible for obtaining all necessary insurance and bonding. The bidder is further responsible for obtaining all necessary licenses and permits. The bidder is also responsible for obtaining all necessary permits and approvals. The bidder is further responsible for obtaining all necessary licenses and permits. The bidder is also responsible for obtaining all necessary permits and approvals. The bidder is further responsible for obtaining all necessary licenses and permits. The bidder is also responsible for obtaining all necessary permits and approvals. The bidder is further responsible for obtaining all necessary licenses and permits. The bidder is also responsible for obtaining all necessary permits and approvals. 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NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

Department: FIRE

				REDBURN TIRE COMPANY SUNLANDPARK, NM		SOUTHERN TIRE MART, LLC COLUMBIA, MS			
SECTION A - TIRES - NEW: (Please Note: All Tires will be ordered on an "As Needed Basis").									
ITEM NO.	TIRE DESCRIPTION	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (B) X (C.) = D (D)
11.	235/70 R17	1	10	\$106.02	\$1,060.20	\$102.80	\$1,028.00		
	PRODUCT BRAND AND PART NUMBER			FIRESTONE DESTINATION 097776		FIRESTONE DESTINATION LE2 #09776			
TOTAL SECTION A (ITEMS 1-11)					\$169,137.60		\$147,585.00		
				TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)	TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)	TOTAL ANNUAL PRICE	3 YR TOTAL (Dx3)
GRAND TOTAL SECTION A				\$169,137.60	\$507,412.80	\$147,585.00	\$442,755.00		
NOTE: The information contained in this statement is for informational purposes only and does not constitute an offer or a contract. All prices are subject to change without notice.									

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

Department: FIRE

				REDBURN TIRE COMPANY SUNLANDPARK, NM		SOUTHERN TIRE MART, LLC COLUMBIA, MS			
GROUP I - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR LIGHT DUTY VEHICLES									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	15	30	\$110.00	\$3,300.00	\$95.00	\$2,850.00		
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	25	40	\$192.00	\$7,680.00	\$145.00	\$5,800.00		
GROUP I - ANNUAL TOTAL (ITEMS 1 - 2)					\$10,980.00		\$8,650.00		
GROUP II - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR HEAVY DUTY VEHICLES *Tires above 10R22.5 will be considered heavy duty tires.									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		FLAT RATE FOR SERVICE CALL (C.)	TOTAL ANNUAL PRICE (B) X (C.) = D (D)	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	15	20	\$110.00	\$2,200.00	\$145.00	\$2,900.00		
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	20	40	\$192.00	\$7,680.00	\$165.00	\$6,600.00		
GROUP II - ANNUAL TOTAL (ITEMS 1 - 2)					\$9,880.00		\$9,500.00		

NOTE: The information contained in this bid is for informational purposes only and is not to be used for any other purpose.

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: \_\_\_11/16/2018\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Bid Opening Date: NOVEMBER 14, 2018

Solicitation #: 2019-009

Department: FIRE

Department: FIRE

				REDBURN TIRE COMPANY SUNLANDPARK, NM		SOUTHERN TIRE MART, LLC COLUMBIA, MS			
GROUP III - EMERGENCY VEHICLE ROADSIDE TIRE SERVICE FOR AIRPORT CRASH TRUCK VEHICLES *Tires size 24 R21 will be considered heavy duty tires. This shall include ring replacements.									
ITEM NO.	DESCRIPTION OF ITEM	ANNUAL ESTIMATED QUANTITY		UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D	UNIT PRICE (C.)	TOTAL PRICE ANNUAL (D) (B) X (C.) = D
		MINIMUM (A)	MAXIMUM (B)						
1.	Monday through Friday 7:00 AM - 5:00 PM	1	4	\$173.00	\$692.00	\$195.00	\$780.00		
2.	After Hours, Weekends & Holidays 5:00 PM - 7:00 AM	1	4	\$357.00	\$1,428.00	\$250.00	\$1,000.00		
GROUP III - ANNUAL TOTAL (ITEMS 1 - 2)					\$2,120.00		\$1,780.00		
				GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS	GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS	GRAND TOTAL ANNUAL	GRAND TOTAL THREE (3) YEARS
GRAND TOTAL - GROUPS I, II, III				\$22,980.00	\$68,940.00	\$19,930.00	\$59,790.00		

NOTE: The information contained in this statement is for informational purposes only and does not constitute an offer of insurance or any other financial product. Please consult your agent for more information.

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_\_/s/\_\_\_\_  
Date: \_\_\_\_11/16/2018\_\_\_\_



# CITY OF EL PASO BID TABULATION FORM



Project Name: APPARATUS TIRES AND SERVICES

Solicitation #: 2019-009

Bid Opening Date: NOVEMBER 14, 2018

Department: FIRE

	REDBURN TIRE COMPANY SUNLANDPARK, NM	SOUTHERN TIRE MART, LLC COLUMBIA, MS	
<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b>  THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PAYMENT TERMS:</b>	NET - 30 DAYS	NET - 30 DAYS	
<b>BIDDER'S PROMISED DELIVERY:</b> Within ___ consecutive calendar days	24	1-7	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	8	24	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			
BIDS SOLICITED: 38 LOCAL BIDS SOLICITED: 33 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 1 NO BID: 0			

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: \_\_\_/s/\_\_\_  
Date: 11/16/2018

**2019-009 APPARATUS TIRES AND  
SERVICES**

ADAMS TIRE PROS & AUTO CENTER  
2001 S. VALLEY DRIVE  
LAS CRUCES, NM 88005

ADAMS TIRE PROS & AUTO CENTER  
2001 S. VALLEY DRIVE  
LAS CRUCES, NM 88005

ADAMS TIRE PROS & AUTO CENTER  
2001 S. VALLEY DRIVE  
LAS CRUCES, NM 88005

ALAMEDA TIRE  
8739 ALAMEDA AVENUE  
EL PASO, TX 79907

ALAMEDA TIRE  
8739 ALAMEDA AVENUE  
EL PASO, TX 79907

ALAMEDA TIRE  
8739 ALAMEDA AVENUE  
EL PASO, TX 79907

BIG O TIRES  
6240 MONTANA AVENUE  
EL PASO, TX 79925

BIG O TIRES  
6240 MONTANA AVENUE  
EL PASO, TX 79925

BIG O TIRES  
6240 MONTANA AVENUE  
EL PASO, TX 79925

C & M DISCOUNT TIRE CO.  
2100 WEDGEWOOD DRIVE  
EL PASO, TX 79925

C & M DISCOUNT TIRE CO.  
2100 WEDGEWOOD DRIVE  
EL PASO, TX 79925

C & M DISCOUNT TIRE CO.  
2100 WEDGEWOOD DRIVE  
EL PASO, TX 79925

DISCOUNT TIRE  
11201 GATEWAY WEST SUITE A  
EL PASO, TX 79935

DISCOUNT TIRE  
11201 GATEWAY WEST SUITE A  
EL PASO, TX 79935

DISCOUNT TIRE  
11201 GATEWAY WEST SUITE A  
EL PASO, TX 79935

EL GALLITO INGLES  
7306 NORTH LOOP DRIVE  
EL PASO, TX 79915

EL GALLITO INGLES  
7306 NORTH LOOP DRIVE  
EL PASO, TX 79915

EL GALLITO INGLES  
7306 NORTH LOOP DRIVE  
EL PASO, TX 79915

GOODYEAR AUTO SERVICE CENTER  
7440 N. MESA STREET  
EL PASO, TX 79912

GOODYEAR AUTO SERVICE CENTER  
7440 N. MESA STREET  
EL PASO, TX 79912

GOODYEAR AUTO SERVICE CENTER  
7440 N. MESA STREET  
EL PASO, TX 79912

JERRY'S AUTOMOTIVE SERVICE  
9720 DYER STREET  
EL PASO, TX 79924

JERRY'S AUTOMOTIVE SERVICE  
9720 DYER STREET  
EL PASO, TX 79924

JERRY'S AUTOMOTIVE SERVICE  
9720 DYER STREET  
EL PASO, TX 79924



ORNELAS TIRES  
14360 HORIZON BLVD  
EL PASO, TX 79928

ORNELAS TIRES  
14360 HORIZON BLVD  
EL PASO, TX 79928

ORNELAS TIRES  
14360 HORIZON BLVD  
EL PASO, TX 79928

SEARS AUTO CENTER  
8401 GATEWAY WEST  
EL PASO, TX 79925

SEARS AUTO CENTER  
8401 GATEWAY WEST  
EL PASO, TX 79925

SEARS AUTO CENTER  
8401 GATEWAY WEST  
EL PASO, TX 79925

TOP'S TIRE & WHEEL  
1100 TEXAS AVENUE  
EL PASO, TX 79901

TOP'S TIRE & WHEEL  
1100 TEXAS AVENUE  
EL PASO, TX 79901

TOP'S TIRE & WHEEL  
1100 TEXAS AVENUE  
EL PASO, TX 79901

WINGFOOT COMMERICAL TIRE  
1459 BESSEMER DRIVE  
EL PASO, TX 79936

WINGFOOT COMMERICAL TIRE  
1459 BESSEMER DRIVE  
EL PASO, TX 79936

WINGFOOT COMMERICAL TIRE  
1459 BESSEMER DRIVE  
EL PASO, TX 79936

REDBURN TIRE COMPANY  
ATTN: JAMES ELLIS  
2023 APPALOOSA  
SUNLAND PARK, NM 88063

REDBURN TIRE COMPANY  
ATTN: JAMES ELLIS  
2023 APPALOOSA  
SUNLAND PARK, NM 88063