

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

DEPARTMENT: General Services

AGENDA DATE: April 24, 2012

CONTACT PERSON/PHONE: Stuart Ed, General Services Director, 915-621-6822
Bruce D. Collins, Purchasing Manager, 915- 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

The award of solicitation 2012-151 – Tire Recap, Retread and Casing Repair Service to RB Wicker Tire & Rubber Co. for the purchase of services as specified with the estimated annual expenditures of \$131,712.50 per year for a three year term total of \$395,137.50.

BACKGROUND / DISCUSSION:

The General Services Department is recommending this award to RB Wicker Tire & Rubber Co. as they are the most responsive, responsible bidder offering the best value to the City. The utilization of these services will imply cost savings to the City by extending the life of certain tires through repairs rather than purchasing new tires at a higher cost. By utilizing RB Wicker Tire & Rubber Co., the City is also supporting a local business.

PRIOR COUNCIL ACTION:

Yes. October 29, 2009, Item 14.

SELECTION SUMMARY:

This solicitation was advertised on January 31, 2012 and February 7, 2012, and opened on February 15, 2012. On January 31, 2012, postcards were mailed out, the solicitation was posted on the City's website and email (Purmail) notification was sent out. Seven (7) local vendors were solicited and three (3) local bidders responded.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Amount: \$395,137.50 (3 year estimated at \$131,712.50 /year)
Funds Available: Dept #: 37370510 – Acct # 503125 – Fund # 45202 – Grant # N/A
Funds Source: General Services - Internal Service Fund

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:



Stuart Ed, General Services Director

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

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

Please place the following item on the CONSENT agenda (under **BEST VALUE PROCUREMENT**) for the Council Meeting of APRIL 24, 2012.

The award of Solicitation No. 2012-151 (Tire Recap, Retread and Casing Repair Services) to R.B. Wicker Tire and Rubber Company, Inc. for an initial term estimated award of \$395,137.50.

Department:	General Services
Award to:	R.B. Wicker Tire and Rubber Company, Inc. El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	Net 30
Annual Estimated Award:	\$131,712.50
Initial Term Estimated Award:	\$395,137.50 (3 years)
Total Estimated Award:	\$658,562.50 (5 years)
Account No.:	37370510 – 503125 - 45202
Funding Source:	Internal Service Fund – Equipment, Outside Repairs
District(s):	All

This is a best value, services contract.

The Financial Services - Purchasing Division and General Services recommend award as indicated to R.B. Wicker Tire and Rubber Company, Inc., the bidder offering the best value bid.

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

RATER SCORE SHEET

SOLICITATION NO: 2012-151
 SOLICITATION TITLE: TIRE RECAP, RETREAD AND CASING REPAIR SERVICES

RATER No.: _____

	A to Z Tire & Battery, Inc.	Broadway Motors dba Bill Williams Tire Center	Redburn Tire Company	RB Wicker Tire & Rubber Co.			
Cost							
# points 70	70	53	55	67			
Reputation and Quality of Bidder's Service							
# points 15	15	7	14	15			
Employee Medical Benefits and Incentives							
# points 10	10	10	10	10			
Past Relationship/Performance with the City							
# points 5	0	5	0	5			
GRAND TOTAL	95	75	79	97			

Cost							
# points 70							
Reputation and Quality of Bidder's Service							
# points 15							
Employee Medical Benefits and Incentives							
# points 10							
Past Relationship/Performance with the City							
# points 5							
GRAND TOTAL							

Cost							
# points 70							
Reputation and Quality of Bidder's Service							
# points 15							
Employee Medical Benefits and Incentives							
# points 10							
Past Relationship/Performance with the City							
# points 5							
GRAND TOTAL							



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 15, 2012

Project Name: Tire Recap, Retread And Casing Repair Services

Solicitation #: 2012-151

Department: General Services

GROUP A: TIRES RECAPPED USING A BANDAG WH LUG CAP:			A TO Z TIRE & BATTERY, INC. AMARILLO, TX		BROADWAY MOTORS DBA BILL WILLIAMS TIRE CENTER EL PASO, TX		REDBURN TIRE COMPANY PHOENIX, AZ	
ITEM	EST. ANNUAL USAGE	TIRE SIZE	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
A-1.	50 EACH	P315/80R22.5	\$158.82	\$7,941.00	\$154.13	\$7,706.50	\$201.00	\$10,050.00
A-2.	20 EACH	10.00R20	\$145.00	\$2,900.00	\$134.13	\$2,682.60	\$136.00	\$2,720.00
A-3.	50 EACH	11.00R22.5	\$136.19	\$6,809.50	\$138.03	\$6,901.50	\$156.00	\$7,800.00
GROUP B: TIRES RECAPPED USING A BANDAG BDM CAP:								
B-1.	400 EACH	P315/80R22.5	\$158.82	\$63,528.00	\$213.09	\$85,236.00	\$221.00	\$88,400.00
B-2.	20 EACH	10.00R20	\$145.00	\$2,900.00	\$200.97	\$4,019.40	\$136.00	\$2,720.00
B-3.	250 EACH	11.00R22.5	\$136.19	\$34,047.50	\$200.97	\$50,242.50	\$157.00	\$39,250.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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

APPROVED BY: *Virginia Venegas*

DATE: *03/26/12*



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 15, 2012

Project Name: Tire Recap, Retread And Casing Repair Services

Solicitation #: 2012-151

Department: General Services

GROUP C: TIRE CASINGS: NOTE: TIRE CASINGS MUST BE A VIRGIN CASING WITH NO MORE THAN ONE (1) PUNCTURE REPAIR AND NO SECTION REPAIRS:			A TO Z TIRE & BATTERY, INC. AMARILLO, TX		BROADWAY MOTORS DBA BILL WILLIAMS TIRE CENTER EL PASO, TX		REDBURN TIRE COMPANY PHOENIX, AZ	
ITEM	EST. ANNUAL USAGE	TIRE SIZE	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
C-1.	70 EACH	P315/80R22.5	\$75.00	\$5,250.00	\$125.00	\$8,750.00	\$75.00	\$5,250.00
C-2.	40 EACH	10.00R20	\$52.00	\$2,080.00	NO BID	NO BID	\$75.00	\$3,000.00
OPTION TO EXTEND THE TERM OF THE AGREEMENT 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:								
ONE (1) ADDITIONAL YEAR 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 type="checkbox"/>	
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 type="checkbox"/>	
NO OPTION OFFERED			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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

APPROVED BY: W.V.

DATE: 3/26/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 15, 2012

Project Name: Tire Recap, Retread And Casing Repair Services

Solicitation #: 2012-151

Department: General Services

GROUP A: TIRES RECAPPED USING A BANDAG WH LUG CAP:			RB WICKER TIRE & RUBBER CO EL PASO, TX		WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX			
ITEM	EST. ANNUAL USAGE	TIRE SIZE	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)
A-1.	50 EACH	P315/80R22.5	\$146.00	\$7,300.00	\$155.00	\$7,750.00	\$0.00	\$0.00
A-2.	20 EACH	10.00R20	\$133.00	\$2,660.00	\$130.00	\$2,600.00	\$0.00	\$0.00
A-3.	50 EACH	11.00R22.5	\$133.00	\$6,650.00	\$133.00	\$6,650.00	\$0.00	\$0.00
GROUP B: TIRES RECAPPED USING A BANDAG BDM CAP:								
B-1.	400 EACH	P315/80R22.5	\$177.00	\$70,800.00	\$155.00	\$62,000.00	\$0.00	\$0.00
B-2.	20 EACH	10.00R20	\$139.00	\$2,780.00	\$130.00	\$2,600.00	\$0.00	\$0.00
B-3.	250 EACH	11.00R22.5	\$139.00	\$34,750.00	\$133.00	\$33,250.00	\$0.00	\$0.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: *V.V.*

DATE: 2/26/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 15, 2012

Project Name: Tire Recap, Retread And Casing Repair Services

Solicitation #: 2012-151

Department: General Services

GROUP C: TIRE CASINGS: NOTE: TIRE CASINGS MUST BE A VIRGIN CASING WITH NO MORE THAN ONE (1) PUNCTURE REPAIR AND NO SECTION REPAIRS:			RB WICKER TIRE & RUBBER CO EL PASO, TX		WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX			
ITEM	EST. ANNUAL USAGE	TIRE SIZE	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE X QUANTITY)	UNIT PRICE	TOTAL PRICE (UNIT PRICE - X QUANTITY)
C-1.	70 EACH	P315/80R22.5	\$68.75	\$4,812.50	\$70.00	\$4,900.00	\$0.00	\$0.00
C-2.	40 EACH	10.00R20	\$49.00	\$1,960.00	\$50.00	\$2,000.00	\$0.00	\$0.00
OPTION TO EXTEND THE TERM OF THE AGREEMENT 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. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:								
ONE (1) ADDITIONAL YEAR 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 type="checkbox"/>	
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 type="checkbox"/>		<input type="checkbox"/>	
NO OPTION OFFERED			<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
BIDS SOLICITED: 8			BIDS RECEIVED: 5		BIDS LOCAL: 3		NO BIDS: 0	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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

APPROVED BY:

N.V.

DATE:

3/26/12

Redburn Tire Company
2023 Apaloosa Road
Sunland Park, NM 88063
575-589-1100



R.B. Wicker Tire
701 W. Paisano
El Paso, Texas 79901
915-532-2615



Beltrans Tire Repair
14931 Miguel St
El Paso, TX 79928
(915) 851-3100

J & E Tire Service
463 Chapel Pl
El Paso, TX 79907
(915) 859-5783

Tops Tire & Wheel
1100 Texas Ave
El Paso, TX 79901
(915) 544-6008

L & A Tech Supply
7618 Boeing Dr Ste J
El Paso, TX 79925
(915) 779-8388

Servillantas Eagle Tire
7687 Alameda Ave
El Paso, TX 79915
(915) 781-1115

El Parche Tire Shop
12309 Socorro Rd
San Elizario, TX 79849
(915) 851-6003