

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

DEPARTMENT: General Services

AGENDA DATE: October 23, 2012

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

DISTRICT (S) AFFECTED: ALL

SUBJECT:
TCPN Contract #R4937, Automotive Tires

Discussion and action that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Goodyear Tire and Rubber Company's authorized local distributor, Wingfoot Commercial Tire Systems for the purchase of Duraseal Tires. This purchase is in compliance with terms and conditions set forth by TCPN Contract #4937. The estimated annual expenditures are \$279,484.00.

BACKGROUND / DISCUSSION:

General Services - Fleet Division is requesting the purchase of the above tires. The proposed purchase is for tires with Duraseal technology that are used mostly on Automated Side Loader Refuse Trucks. This Duraseal Technology makes a tire puncture resistant and can be recapped 3-4 times before becoming unserviceable to the user. Local business is being supported

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2011-120 on July 26, 2011, Item 9.

SELECTION SUMMARY:

Goodyear Tire and Rubber Company through Wingfoot Commercial Systems is the only local vendor to distribute these tires. The use of this cooperative offers the most cost-effective pricing.

AMOUNT AND SOURCE OF FUNDING:

Department: Environmental Services
Amount: \$279,484.00
Funds Available: Dept: 334 Div: 34080 Acct: 522280 Fund: 3100
Funds Source: Environmental Services Department - Vehicle Heavy Off Road Maintenance

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:



Stuart Ed, General Services Director

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

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

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **OCTOBER 23, 2012.**

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to Wingfoot Commercial Tire Systems, LLC, a contractor under TCPN #R4937 (Automobile Tires), for Duraseal tires. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the TCPN was approved by Mayor and City Council on March 27, 2007.

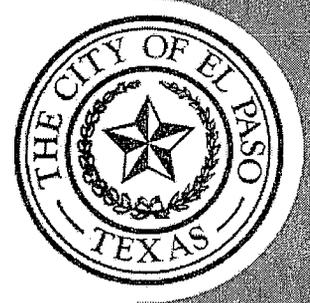
Department:	General Services
Award to:	Wingfoot Commercial Tire Systems, LLC El Paso, TX
Annual Estimated Amount:	\$279,484.00
Total Estimated Award:	\$279,484.00
Account No.:	Dept. #334 – Div #34080 – Acct #522280 – Fund #3100
Funding Source:	Environmental Services – Vehicle Heavy Equipment Off Road Maintenance
District(s):	All
Reference No.:	2013-055

This is a Cooperative, unit price contract.

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

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



To: Bruce D. Collins, Purchasing Manager
From: René Barraza, Business and Financial Manager
Date: October 10, 2012
Re: Duraseal Tires – TCPN #R4937

The General Services Department recommends utilizing TCPN Contract # R4937 (Automotive Tires), to issue a \$279,484.00 purchase order to Wingfoot Commercial Tire Systems, LLC for the purchase of Duraseal tires. The following are the factors used to evaluate the use of this procurement program as the best approach:

1. Is there an urgent need for the product/service? In other words, is time of the essence?

Yes. The city has a rolling stock of vehicles that collect refuse from citizens, providing an important service to the community. The use of these tires is an urgent necessity that will ensure the City's refuse trucks collect waste in a timely manner complying with environmental requirements. The replacement of tires will minimize the amount of downtime due to puncture resistance technology which allows for longer use.

2. Does the purchase through the Program promote the standardization of equipment?

Yes. All refuse have these types of tires when new and the consistency of the type of tire must be maintained. This availability allows positive continuity, and confidence in the chosen supplies, and reliability in their performance.

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John F. Cook

City Council

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District 2
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District 4
Carl L. Robinson

District 5
Dr. Michial R. Nee

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District 7
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District 8
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City Manager
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FINANCIAL SERVICES DEPARTMENT
2 Civic Center Plaza, 7th Floor, City Hall – El Paso, Texas 79901
(915) 541-4011



Texas Comptroller
Leadership Circle

3. Does the purchase through the program support local business? If not is there a comparable product/service available locally?

Yes. The vendor is local and promotes local job stability and growth.

4. Do the available vendors have prior work experience and/or familiarity with the City Of El Paso.

Yes. The vendors has been supplying these types of tires as well as other over the past three years.

5. Is the pricing reasonable as compared to other similar products/work performed for the City Of El Paso in the past or as quoted from other companies?

Yes. Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract.