

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

DEPARTMENT: General Services

AGENDA DATE: November 27, 2012

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

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Solicitation No. 2012-294, Tires, Light & Heavy Duty

Discussion and action that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order(s) to A to Z Tire and Battery for items 2, 6, 7, 10, 12, 14, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 28, 29 and 33, American Tire Distributors for items 4, 5, 8, 9, 13, 21, 27, 30, 31, 32, Martin Tire Company for item 11, Redburn Tire Company for items 1,3,20 and effective the date of the award for an initial term of three (3) years. The estimated annual expenditures are \$458,059.90 with an estimated total expenditure of \$1,374,179.70.

BACKGROUND / DISCUSSION:

The General Services Department – Fleet Division is recommending the award of the above bid. The City currently owns over 2200 light and heavy duty vehicles which all will require replacement of tires their life expectancy. The approval of this contract would allow for continual maintenance and up keep of tires to enhance the safe and efficient operation of vehicles. Local business is being supported.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2009-224 on September 29, 2009, Item 14.

SELECTION SUMMARY:

This solicitation was advertised on July 24, 2012 and July 31, 2012, and opened on August 15, 2012. On July 24, 2012, bid notification postcards were mailed out, the solicitation was posted on the City's website and the email (Purmail) notification was sent out. A total of thirty five (35) bidders were solicited, thirty (30) local bidders were solicited and two (2) local bidders responded.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Amount \$1,374,179.70
Funds Available: Dept: 231 Div: 31040 Acct: 522260 Fund: 1000 Program Code: P3120
Funds Source: General Services Dept - General 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 **REGULAR** agenda for the Council Meeting of November 27, 2012

Discussion and action on the award of Solicitation No. 2012-294 Tires, Light & Heavy Duty to A to Z Tire & Battery, Inc., American Tire Distributors, Martin Tire Company, and Redburn Tire Company for an initial term estimated award of \$1,374,179.70.

Department: General Services

Award to: (Vendor #1) A to Z Tire & Battery, Inc.
Amarillo, Texas

Item(s): 2, 6, 7, 10, 12, 14, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 28, 29 and 33
Initial Term: 3 years
Option to Extend: None
Payment Terms: Net 30 days
Annual Estimated Award: \$327,554.80
Initial Term Estimated Award: \$982,664.00 (3 years)

Award to: (Vendor #2) American Tire Distributors
Carrollton, TX 75006

Item(s): 4, 5, 8, 9, 13, 21, 27, 30, 31 and 32
Initial Term: 3 years
Option to Extend: 1 year
Payment Terms: Net 30 days
Annual Estimated Award: \$94,741.65
Initial Term Estimated Award: \$284,224.95 (3 years)

Award to: (Vendor #3) Martin Tire Company
El Paso, TX

Item(s): 11
Initial Term: 3 years
Option to Extend: None
Payment Terms: Net 30 days
Annual Estimated Award: \$15,446.00
Initial Term Estimated Award: \$46,338.00 (3 years)

Award to: (Vendor #4) Redburn Tire Company
Phoenix, AZ

Item(s): 1, 3, 20
Initial Term: 3 years
Option to Extend: None
Payment Terms: Net 30 days
Annual Estimated Award: \$20,317.45
Initial Term Estimated Award: \$60,952.35 (3 years)

Total Annual Estimated Award: \$458,059.90
Total Initial Term Estimated Award: \$1,374,179.70 (3 years)
Total Estimated Award: \$1,468,921.35 (4 years)

Account No.: 231 - 31040 - 522260 - 1000 - P3120
Funding Source: General Services Dept - General Fund
District(s): All

This is a low bid requirements contract.

The Financial Services - Purchasing Division and General Services recommend award as indicated to A to Z Tire & Battery, Inc., American Tire Distributors, Martin Tire Company, and Redburn Tire Company, the lowest responsive, responsible bidders.

Wingfoot Commercial Tire System, LLC was deemed non-responsive for requesting a deviation certain Terms and Conditions.

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



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			A TO Z TIRE & BATTERY, INC. AMARILLO, TX			AMERICAN TIRE DISTRIBUTORS CARROLLTON, TX		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
1	100 TIRES	P205/75R14	COOPER SE 01307	\$71.20	\$7,120.00	KELLEY (GOODYEAR) 356296855	\$57.20	\$5,720.00
2	100 TIRES	P215/60R16	DURO DP3000 8830001621560	\$71.29	\$7,129.00	FIRESTONE #140718	\$73.76	\$7,376.00
3	100 TIRES	P215/75R15	COOPER SF340 34015	\$75.96	\$7,596.00	GOODYEAR #183025418	\$82.40	\$8,240.00
4	260 TIRES	P225/60R16 POLICE PURSUIT	GOODYEAR RS-A 732354500	\$88.95	\$23,127.00	GOODYEAR #732354500	\$87.50	\$22,750.00
5	100 TIRES	P225/60R18 POLICE PURSUIT	GOODYEAR RS-A 732312500	\$123.65	\$12,365.00	FIRESTONE #005254	\$106.09	\$10,609.00
6	400 TIRES	P225/70R15	DURO DP3000 8830001522570	\$70.00	\$28,000.00	GOODYEAR #183482418	\$84.87	\$33,948.00
7	100 TIRES	P225/70R19.5	SAMSON GL283A 61128015	\$148.15	\$14,815.00	DUNLOP #271124002	\$268.86	\$26,886.00
8	260 TIRES	P235/55R17 POLICE PURSUIT	GOODYEAR RS-A 732002500	\$106.00	\$27,560.00	FIRESTONE #077325	\$104.28	\$27,112.80
9	100 TIRES	P235/70R15	COOPER COBRA 39637	\$101.08	\$10,108.00	GOODYEAR #183408418	\$87.54	\$8,754.00
10	50 TIRES	P235/70R16	ACHILLES H/T 1302316735	\$91.22	\$4,561.00	GOODYEAR #402027477	\$91.96	\$4,598.00
11	200 TIRES	P235/70R15	COOPER SF340 34017	\$78.00	\$15,600.00	GOODYEAR # 137719568	\$85.82	\$17,164.00

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

APPROVED BY: HP
DATE: 9/20/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 15, 2012**
 Project Name: **TIRES, LIGHT & HEAVY DUTY**

Solicitation #: **2012-294**
 Department: **General Services**

			A TO Z TIRE & BATTERY, INC. AMARILLO, TX			AMERICAN TIRE DISTRIBUTORS CARROLLTON, TX		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
12	25 TIRES	P245/70R19.5	SAMSON GL283A 61108020	\$173.27	\$4,331.75	FIRESTONE #169981	\$317.31	\$7,932.75
13	50 TIRES	P255/65R17	TOYO OPHT 363030	\$128.29	\$6,414.50	FIRESTONE #098048	\$107.06	\$5,353.00
14	50 TIRES	P255/70R16	ACHILLES H/T 1302316755	\$102.95	\$5,147.50	GOODYEAR #137840039	\$107.98	\$5,399.00
15	25 TIRES	P255/70R22.5	SAMSON GL283A 88025	\$204.77	\$5,119.25 <small>BIDDER'S PRICE \$5,119.00</small>	DUNLOP #271128871	\$295.16	\$7,379.00
16	10 TIRES	P285/75R24.5	SAMSON GL283A 61108048	\$275.34	\$2,753.40	FIRESTONE #156590	\$377.00	\$3,770.00
17	300 TIRES	P315/80R22.5 LOAD RANGE L 20-PLY	SAMSON GL296A 88033	\$345.00	\$103,500.00	DUNLOP #271113472	\$493.92	\$148,176.00
18	30 TIRES	P385/65R22.5	SAMSON GL286T 88200	\$413.65	\$12,409.50	FIRESTONE #294586	\$593.49	\$17,804.70
19	15 TIRES	P425/65R22.5	SAMSON GL286T 882052	\$486.46	\$7,296.90	DUNLOP #271131486	\$615.83	\$9,237.45
20	15 TIRES	P445/65R22.5	GENERAL GRAB 053 50130000	\$749.90	\$11,248.50	FIRESTONE #294608	\$759.45	\$11,391.75
21	6 TIRES	4.8-8 WHITE NON-MARKING	IPL, GENERAL, PRO 2.50 INCH RIM, 3 INCH, 3.75	2.5 INCH \$95.00 3 INCH \$100.00 3.75 INCH \$120.00	\$630.00	CARLISLE #5120511	\$21.85	\$131.10
22	100 TIRES	10.00R22.5	SAMSON GL274A 61107404	\$236.15	\$23,615.00	DUNLOP #271124004	\$341.00	\$34,100.00

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 DATE: 9-20-12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			A TO Z TIRE & BATTERY, INC. AMARILLO, TX			AMERICAN TIRE DISTRIBUTORS CARROLLTON, TX		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
23	250 TIRES	11.00R22.5	SAMSON GL282A 885342	\$249.00	\$62,250.00	DUNLOP #271124000	\$325.73	\$81,432.50
24	5 TIRES	12:00R20	SAMSON GL283A 880582	\$416.28	\$2,081.40	SAMSON #871732	\$419.99	\$2,099.95
25	20 TIRES	14.00R24 L-3	SAMSON 41400	\$845.54	\$16,910.80	BRIDGESTONE #263354	\$1,211.48	\$24,229.60
26	20 TIRES	17.5-25	SAMSON L2 306851	\$660.06	\$13,201.20	FIRESTONE #425129	\$849.96	\$16,999.20
27	50 TIRES	LT215/85R16	ACHILLES AP 1302202763	\$98.38	\$4,919.00	FIRESTONE #189701	\$97.49	\$4,874.50
28	60 TIRES	LT225/75R16	ACHILLES AP 1302202763	\$100.73	\$6,043.80	FIRESTONE #189752	\$105.34	\$6,320.40
29	60 TIRES	LT235/75R15	GOODYEAR ATLS 411828478	\$82.58	\$4,954.80	FIRESTONE #189837	\$97.36	\$5,841.60
30	60 TIRES	LT245/75R16	ACHILLES AP 1302204763	\$110.12	\$6,607.20	FIRESTONE #189769	\$103.95	\$6,237.00
31	50 TIRES	LT245/75R17	GOODYEAR SR-A 179636492	\$150.21	\$7,510.50	FIRESTONE #207483	\$117.23	\$5,861.50
32	25 TIRES	LT265/75R16	DURO DL6000 8660001626SE	\$130.86	\$3,271.50	FIRESTONE #207602	\$122.35	\$3,058.75
33	25 TIRES	LT265/70R17	PEGASUS SUV 1952317763	\$137.38	\$3,434.50	FIRESTONE #200156	\$138.68	\$3,467.00
TOTAL EXTENDED PRICE PART A - ITEMS 1-33				\$471,632.00				\$584,254.55
				BIDDERS PRICE \$471,631.75				

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DATE: 9-20-12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 15, 2012**
 Project Name: **TIRES, LIGHT & HEAVY DUTY**

Solicitation #: **2012-294**
 Department: **General Services**

	A TO Z TIRE & BATTERY, INC. AMARILLO, TX	AMERICAN TIRE DISTRIBUTORS CARROLLTON, TX
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 checked="" 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"/>
NO OPTION OFFERED	<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"/>

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 DATE: 9-20-12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			MARTIN TIRE COMPANY EL PASO, TX			REDBURN TIRE COMPANY PHOENIX, AZ		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
1	100 TIRES	P205/75R14	MASTERCRAFT MC06316	\$70.33	\$7,033.00	F/S FR3850 #098043	\$47.51	\$4,751.00
2	100 TIRES	P215/60R16	MASTERCRAFT MC12106	\$79.35	\$7,935.00	F/S FR710 #085961	\$83.33	\$8,333.00
3	100 TIRES	P215/75R15	MASTERCRAFT MC06313	\$75.78	\$7,578.00	F/S FR380 #098329	\$51.50	\$5,150.00
4	260 TIRES	P225/60R16 POLICE PURSUIT	MASTERCRAFT MC22703	\$103.11	\$26,808.60	F/S FIREHAWK P41 067911	\$94.21	\$24,494.60
5	100 TIRES	P225/60R18 POLICE PURSUIT	MASTERCRAFT MC22704	\$134.26	\$13,426.00	F/S FIREHAWK GT #005254	\$109.09	\$10,909.00
6	400 TIRES	P225/70R15	MASTERCRAFT MC05812	\$83.04	\$33,216.00	F/S DESTINATION LE #146948	\$92.93	\$37,172.00
7	100 TIRES	P225/70R19.5	ROADMASTER MC95802	\$223.44	\$22,344.00	F/S FS 560 PLUS #160716	\$269.28	\$26,928.00
8	260 TIRES	P235/55R17 POLICE PURSUIT	MASTERCRAFT MC22711	\$132.96	\$34,569.60	F/S FIREHAWK GT #077325	\$107.53	\$27,957.80
9	100 TIRES	P235/70R15	MASTERCRAFT MC39737	\$95.49	\$9,549.00	F/S DESTINATION INDY 500 #118656	\$96.66	\$9,666.00
10	50 TIRES	P235/70R16	MASTERCRAFT MC51233	\$107.49	\$5,374.50	F/S DESTINATION LE #054375	\$106.66	\$5,333.00
11	200 TIRES	P235/70R15	MASTERCRAFT MC06315	\$77.23	\$15,446.00	F/S INSIGNIA SE 200 #026036	\$94.74	\$18,948.00

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DATE: 9-20-12



Bid Opening Date: AUGUST 15, 2012
 Project Name: TIRES, LIGHT & HEAVY DUTY



Solicitation #: 2012-294
 Department: General Services

			MARTIN TIRE COMPANY EL PASO, TX			REDBURN TIRE COMPANY PHOENIX, AZ		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
12	25 TIRES	P245/70R19.5	ROADMASTER MC95801	\$264.14	\$6,603.50	F/S FS 560 PLUS #169964	\$300.45	\$7,511.25
13	50 TIRES	P255/65R17	MASTERCRAFT MC50112	\$141.44	\$7,072.00	F/S DESTINATION LE #083190	\$111.06	\$5,553.00
14	50 TIRES	P255/70R16	MASTERCRAFT MC50121	\$120.26	\$6,013.00	F/S DESTINATION LE #147033	\$117.55	\$5,877.50
15	25 TIRES	P255/70R22.5	MASTERCRAFT MC92322	\$297.16	\$7,429.00 BIDDERS PRICE \$14,858.00	F/S FS560 #192982	\$303.15	\$7,578.75
16	10 TIRES	P285/75R24.5	ROADMASTER MC92054	\$390.38	\$3,903.80	F/S FS 560 PLUS #156590	\$349.26	\$3,492.60
17	300 TIRES	P315/80R22.5 LOAD RANGE L 20-PLY	NO BID	NO BID	\$0.00	B/S M860 #186301	\$613.83	\$184,149.00
18	30 TIRES	P385/65R22.5	NO BID	NO BID	\$0.00	F/S T839 #294586	\$544.65	\$16,339.50
19	15 TIRES	P425/65R22.5	NO BID	NO BID	\$0.00	F/S T839 #296594	\$607.26	\$9,108.90
20	15 TIRES	P445/65R22.5	NO BID	NO BID	\$0.00	F/S T839 #294608	\$694.43	\$10,416.45
21	6 TIRES	4.8-8 WHITE NON-MARKING	NO BID	NO BID	\$0.00	NO BID	\$0.00	\$0.00
22	100 TIRES	10.00R22.5	NO BID	NO BID	\$0.00	F/S FS 560 14 PLY #193050	\$358.73	\$35,873.00

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APPROVED BY: HP

DATE: 9/20/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			MARTIN TIRE COMPANY EL PASO, TX			REDBURN TIRE COMPANY PHOENIX, AZ		
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
23	250 TIRES	11.00R22.5	ROADMASTER MC92034	\$342.39	\$85,597.50	F/S FS 560 PLUS #156531	\$332.81	\$83,202.50
24	5 TIRES	12:00R20	NO BID	NO BID	\$0.00	B/S VCH INDUSTRIAL #190194	\$964.64	\$4,823.20
25	20 TIRES	14.00R24 L-3	NO BID	NO BID	\$0.00	B/S VCH INDUSTRIAL #293016	\$1,801.47	\$36,029.40
26	20 TIRES	17.5-25	NO BID	NO BID	\$0.00	F/S SGG LD #425180	\$766.73	\$15,334.60
27	50 TIRES	LT215/85R16	MASTERCRAFT MC51215	\$119.48	\$5,974.00	F/S TRANSFORCE HT #189701	\$109.65	\$5,482.50
28	60 TIRES	LT225/75R16	MASTERCRAFT MC51221	\$120.65	\$7,239.00	F/S TRANSFORCE HT #189752	\$124.51	\$7,470.60
29	60 TIRES	LT235/75R15	MASTERCRAFT MC51211	\$116.30	\$6,978.00	F/S TRANSFORCE HT #189837	\$108.26	\$6,495.60
30	60 TIRES	LT245/75R16	MASTERCRAFT MC51213	\$137.05	\$8,223.00	F/S TRANSFORCE HT #189769	\$116.83	\$7,009.80
31	50 TIRES	LT245/75R17	MASTERCRAFT MC59502	\$160.38	\$8,019.00	F/S TRANSFORCE HT #207483	\$131.31	\$6,565.50
32	25 TIRES	LT265/75R16	MASTERCRAFT MC51219	\$144.99	\$3,624.75	F/S TRANSFORCE HT #189786	\$133.06	\$3,326.50
33	25 TIRES	LT265/70R17	MASTERCRAFT MC51218	\$161.48	\$4,037.00	F/S TRANSFORCE HT #200156	\$142.68	\$3,567.00
TOTAL EXTENDED PRICE PART A - ITEMS 1-33				\$343,993.25				\$644,849.55
				BIDDERS PRICE NOT PROVIDED THEIR TOTAL \$351,422.25				

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APPROVED BY: HP

DATE: 9-20-12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 15, 2012**
 Project Name: **TIRES, LIGHT & HEAVY DUTY**

Solicitation #: **2012-294**
 Department: **General Services**

	MARTIN TIRE COMPANY EL PASO, TX	REDBURN TIRE COMPANY PHOENIX, AZ
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"/>
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"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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APPROVED BY: HP
 DATE: 9/20/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX					
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
1	100 TIRES	P205/75R14	NOT PRODUCED	NO BID	\$0.00			\$0.00
2	100 TIRES	P215/60R16	GOODYEAR EAGLE 100902277	\$89.54	\$8,954.00			\$0.00
3	100 TIRES	P215/75R15	GOODYEAR WRANGLER SRA 183025418	\$91.29	\$9,129.00			\$0.00
4	260 TIRES	P225/60R16 POLICE PURSUIT	GOODYEAR EAGLE RSA 732354500	\$93.98	\$24,434.80			\$0.00
5	100 TIRES	P225/60R18 POLICE PURSUIT	GOODYEAR EAGLE RSA 732312500	\$129.84	\$12,984.00			\$0.00
6	400 TIRES	P225/70R15	NOT PRODUCED	NO BID	\$0.00			\$0.00
7	100 TIRES	P225/70R19.5	DUNLOP SP461 271127053	\$259.18	\$25,918.00			\$0.00
8	260 TIRES	P235/55R17 POLICE PURSUIT	GOODYEAR EAGLE RSA 732297500	\$112.27	\$29,190.20			\$0.00
9	100 TIRES	P235/70R15	GOODYEAR WRANGLER SRA 183408418	\$96.85	\$9,685.00			\$0.00
10	50 TIRES	P235/70R16	GOODYEAR INTEGRITY 102027477	\$103.84	\$5,192.00			\$0.00
11	200 TIRES	P235/70R15	GOODYEAR WRANGLER SRA 183406418	\$98.57	\$19,714.00			\$0.00

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APPROVED BY: HP
DATE: 9/20/12



Bid Opening Date: AUGUST 15, 2012
 Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
 Department: General Services

			WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX					
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
12	25 TIRES	P245/70R19.5	DUNLOP SP461 271127093	\$274.74	\$6,868.50 BIDDERS PRICE \$13,737.00			\$0.00
13	50 TIRES	P255/65R17	GOODYEAR WRANGLER SRA 183579418	\$141.15	\$7,057.50			\$0.00
14	50 TIRES	P255/70R16	GOODYEAR WRANGLER SRA 183601418	\$122.04	\$6,102.00			\$0.00
15	25 TIRES	P255/70R22.5	DUNLOP SP160 271112871	\$293.96	\$7,349.00			\$0.00
16	10 TIRES	P285/75R24.5	DUNLOP SP160 271108790	\$328.35	\$3,283.50			\$0.00
17	300 TIRES	P315/80R22.5 LOAD RANGE L 20-PLY	GOODYEAR G289 756141613	\$633.73	\$190,119.00			\$0.00
18	30 TIRES	P385/65R22.5	DUNLOP SP 231A 271131183	\$573.43	\$17,202.90			\$0.00
19	15 TIRES	P425/65R22.5	DUNLOP SP 281 271131483	\$641.12	\$9,616.80			\$0.00
20	15 TIRES	P445/65R22.5	GOODYEAR G296 756314365	\$780.99	\$11,714.85			\$0.00
21	6 TIRES	4.8-8 WHITE NON-MARKING	NOT PROVIDED	NO BID	\$0.00			\$0.00
22	100 TIRES	10.00R22.5	DUNLOP SP348 271124004	\$353.48	\$35,348.00			\$0.00

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APPROVED BY: HP
 DATE: 9/20/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: AUGUST 15, 2012
Project Name: TIRES, LIGHT & HEAVY DUTY

Solicitation #: 2012-294
Department: General Services

			WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX					
ITEM NO.	EST. ANNUAL QUANTITY	TIRE DESCRIPTION	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)	PRODUCT BRAND AND PART NUMBER	UNIT PRICE	EXTENDED PRICE (QUANTITY x UNIT PRICE)
23	250 TIRES	11.00R22.5	DUNLOP SP160	\$316.08	\$79,020.00			\$0.00
24	5 TIRES	12:00R20	NOT PROVIDED	NO BID	\$0.00			\$0.00
25	20 TIRES	14.00R24 L-3	SOLIDEAL SLG3L	\$660.00	\$13,200.00			\$0.00
26	20 TIRES	17.5-25	SOLIDEAL SL 3L	\$900.00	\$18,000.00			\$0.00
27	50 TIRES	LT215/85R16	GOODYEAR 6949 139081303	\$246.16	\$12,308.00			\$0.00
28	60 TIRES	LT225/75R16	GOODYEAR G949 139072303	\$239.15	\$14,349.00			\$0.00
29	60 TIRES	LT235/75R15	GOODYEAR WRANGLER HT 744826802	\$125.55	\$7,533.00			\$0.00
30	60 TIRES	LT245/75R16	GOODYEAR WRANGLER HT 744395900	\$135.92	\$8,155.20			\$0.00
31	50 TIRES	LT245/75R17	GOODYEAR WRANGLER SRA 179636492	\$159.35	\$7,967.50			\$0.00
32	25 TIRES	LT265/75R16	GOODYEAR WRANGLER SRA 179746492	\$154.05	\$3,851.25			\$0.00
33	25 TIRES	LT265/70R17	GOODYEAR WRANGLER SRA 179696217	\$166.69	\$4,167.25			\$0.00
TOTAL EXTENDED PRICE PART A - ITEMS 1-33				\$608,414.25 BIDDERS PRICE \$615,282.75				\$0.00

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APPROVED BY: HP
DATE: 9/20/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: **AUGUST 15, 2012**
Project Name: **TIRES, LIGHT & HEAVY DUTY**

Solicitation #: **2012-294**
Department: **General Services**

	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC EL PASO, TX	
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"/>
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"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDS SOLICITED: 35	BIDS RECEIVED: 5	BIDS LOCAL: 30 NO BIDS: 0

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

APPROVED BY: Isl

DATE: 09/20/2012

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

AMERICAN TIRE DISTRIBUTORS INC
10808 NOTUS LANE
EL PASO, TX 79935

AG TIRES & TRUCK REPAIR
240 IRMA STREET
CHAPARRAL, NM 88081

ALAMEDA TIRE
8739 ALAMEDA AVENUE
EL PASO, TX 79907

A & A TIRE SERVICES CENTER
1403 E. AMADOR AVENUE
LAS CRUCES, NM 88001

BIG O TIRES
1330 EL PASEO ROAD
LAS CRUCES, NM 88001

BIG O TIRES
6240 MONTANA AVENUE
EL PASO, TX 79925

BEST TIRE SERVICE
8801 DYER STREET
EL PASO, TX 79904

CALIFORNIA TIRE
6612 ALAMEDA AVENUE
EL PASO, TX 79905

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

YEARWOOD TIRE CENTER
5401 DYER STREET
EL PASO, TX 79904

COSTCO WHOLESALE INC
6101 GATEWAY WEST BLVD
EL PASO, TX 79925

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

DYER TIRE
9840 DYER STREET
EL PASO, TX 79924

FIRESTONE COMPLETE AUTO CARE
5000 MONTANA AVENUE
EL PASO, TX 79903

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

FORREST TIRE COMPANY INC
2305 GATEWAY SOUTH
EL PASO, TX 79903

GLOBAL TIRES
2001 E. MILLS AVENUE
EL PASO, TX 79901

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

GATEWAY EAST TIRE SHOP
2930 GATEWAY EAST
EL PASO, TX 79905

INDUSTRIAL TIRE COMPANY
8411 LOCKHEED DRIVE
EL PASO, TX 79925

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

MAX TIRE AND PERFORMANCE
3515 DYER STREET
EL PASO, TX 79930

MARTIN TIRE COMPANY
1341 N. LEE TREVINO
EL PASO, TX 79936

ORNELAS TIRES
14360 HORIZON BLVD
EL PASO, TX 79928

PEP BOYS
10501 GATEWAY WEST 11
EL PASO, TX 79925

QUALITY AUTOMOTIVE CENTER
5412 DONIPHAN DRIVE
EL PASO, TX 79932

SEARS AUTO CENTER
8401 GATEWAY WEST
EL PASO, TX 79925

SMART TIRES
5928 DYER STREET
EL PASO, TX 79904

WICKER TIRE
701 W. PAISANO DRIVE
EL PASO, TX 79901

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

TIRE CONNECTION
6100 DEW DRIVE
EL PASO, TX 79912

THE GOODYEAR TIRE & RUBBER
COMPANY
P. O. Box 31565
PHOENIX, AZ 85046

WINGFOOT COMMERCIAL TIRE
1459 BESSEMER DRIVE
EL PASO, TX 79936

BRIDGESTONE/FIRESTONE NORTH AM
TIRE LLC DBA GCR TIRE CENTERS
1025 TEXAS AVE.
EL PASO, TX.79901

CITY WIDE TIRES
8420 DYER ST.
EL PASO, TX 79904
(UNABLE TO FORWARD)

SOLIDEAL TIRE COMPANY
11405 ROJAS DRIVE.
EL PASO, TX 79936
(UNABLE TO FORWARD)