

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



**DEPARTMENT:** Streets and Maintenance  
Purchasing & Strategic Sourcing  
**AGENDA DATE:** September 30, 2025  
**PUBLIC HEARING DATE:** NA  
**CONTACT PERSON NAME:** Randy Garcia, Director  
Claudia A. Garcia, Director  
**PHONE NUMBER:** (915) 212-7000  
**PHONE NUMBER:** (915) 212-0043  
**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

The award of solicitation 2025-0268 Roadside Tire Service to E&SG LLC dba Industrial Tire Co. for an initial term of three (3) years for an estimated amount of \$85,500.00. The award also includes a two (2) year option for an estimated amount of \$57,000.00. The total contract time is for five (5) years for a total estimated amount of \$142,500.00.

**BACKGROUND / DISCUSSION:**

This contract will provide the Streets and Maintenance department with roadside tire services for the entire fleet.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

A pre-bid meeting was held on June 4, 2025. Two (2) suppliers were in attendance.

**SELECTION SUMMARY:**

Solicitation was advertised on May 27, 2025 and June 3, 2025. The solicitation was posted on City website on May 27, 2025. There was a total of ten (10) viewers online; one (1) bid was received from a local supplier.

**CONTRACT VARIANCE:**

The difference based in comparison to the previous contract is as follows: An increase of \$40,500.00 for the original award term, which represents a 90% increase due to an increase in prices for parts and an increase in the contract time from 6 months to 3 years.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

NA

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$142,500.00

Funding Source: Supply Support Fund

Account: 532-3600-37020-531250-P3701

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

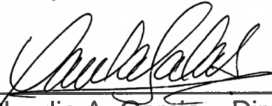
NAME	AMOUNT (\$)
Form was provided to the applicant	

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

**DEPARTMENT HEAD:**



Randy Garcia, Director of Streets and Maintenance

for 

Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form  
Low Bid

\*\*\*\*\*Posting Language Below\*\*\*\*\*

Please place the following item on the Consent Agenda for the City Council Meeting of September 30, 2025.

**Award Summary:**

The award of solicitation 2025-0268 Roadside Tire Service to E&SG dba Industrial Tire Co. for an initial term of three (3) years for an estimated amount of \$85,500.00. The award also includes a two (2) year option for an estimated amount of \$57,000.00. The total contract time is for five (5) years for a total estimated amount of \$142,500.00. This contract will provide roadside tire service for the Streets and Maintenance fleet.

**Contract Variance:**

The difference based in comparison to the previous contract is as follows: An increase of \$40,500.00 for the initial term, which represents a 90.00% increase due to increased costs for parts and services as well as an increase in the contract time from 6 months to 3 years.

Department:	Streets and Maintenance
Award to:	E&SG LLC DBA Industrial Tire Co.
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$ 28,500.00
Initial Term Estimated Award:	\$ 85,500.00
Option Term Estimated Award:	\$ 57,000.00
Total Estimated Award	\$142,500.00
Account(s)	532 - 3600 - 531250 - 37020 - P3701
Funding Source(s):	Internal Service Fund
District(s):	All

This is a low bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance recommend award as indicated to E&SG LLC dba Industrial Tire Co., the sole responsive, responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.



## CITY OF EL PASO BID TABULATION FORM



<b>Project Name: Roadside Tire Service</b>				<b>Bid Number: 2025-0268</b>		
<b>Bid Opening Date: June 25, 2025</b>				<b>DEPARTMENT: Streets and Maintenance</b>		
				<b>E &amp; SG LLC dba Industrial Tire Co. El Paso, TX</b>		
				<b>Bidder 1 of 1</b>		
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity	Unit Price	Yearly Total C = AXB	3 - Year Total D = CX3
			(A)	(B)	(C )	(D)
1	Roadside Tire Service for light duty vehicles, Monday through Friday, 7am-5pm	Each	45	\$60.00	\$2,700.00	\$8,100.00
2	Roadside Tire Service for light duty vehicles, after hours, Weekends, City holidays	Each	20	\$65.00	\$1,300.00	\$3,900.00
3	Roadside Tire Service for heavy duty vehicles, Monday through Friday, 7am - 5pm	Each	120	\$65.00	\$7,800.00	\$23,400.00
4	Roadside Tire Service for heavy duty vehicles, after hours, weekends, City holidays	Each	30	\$70.00	\$2,100.00	\$6,300.00
5	Roadside tire service for off road vehicles, Monday through Friday, 7am-5pm	Each	140	\$80.00	\$11,200.00	\$33,600.00
6	Roadside tire service for off road vehicles, after hours, weekends, city holidays	Each	40	\$85.00	\$3,400.00	\$10,200.00
				<b>Total</b>	<b>\$28,500.00</b>	<b>\$85,500.00</b>
<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)						
NO OPTION OFFERED						
AMENDMENTS ACKNOWLEDGED:				<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">X</div>		
<b>BIDS SOLICITED: 379    LOCAL BIDS SOLICITED: 156    BIDS RECEIVED: 1    LOCAL BIDS RECEIVED: 1    NO BID: 4</b>						
<b>NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.</b>						

APPROVED BY: ISI  
DATE: 7/21/2025

View List  
2025-0268 Roadside Tire Service

1	Participant Name	City	State
2	2H LLC	Horizon City	TX
3	Deltek	Herndon	VA
4	Horizon Roll Off Services	Horizon City	TX
5	Sun City Eco Wash LLC	El Paso	TX
6	E&SG LLC dba Industrial Tire Co	El Paso	TX
7	Jamartech (Jamar Technologies Inc)	Hatfield	PA
8	A-1 Auto Body Shop	El Paso	TX
9	Wofford Truck Parts (TE EL PASO,LLC)	El Paso	TX
10	Zeraus Iluminacion	El Paso	TX
11	Pneumatic Tire Company	El Paso	TX