



Legislation Text

File #: 25-1203, Version: 1

**CITY OF EL PASO, TEXAS  
LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below.  
No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043  
Streets and Maintenance, Randy Garcia, (915) 212-7000

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.  
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may  
include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".*

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 Departments 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.