

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services Department

AGENDA DATE: August 21, 2007

CONTACT PERSON/PHONE: Jeff Belles, 621-6821 ; Terrence Freiburg, Purchasing Manager, ext. 4313

DISTRICT (S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award contract 2007-211 for Automotive Brake Shoes, Pads and Hardware to Main Auto Parts of El Paso Texas. Estimated annual expenditures are \$70,000.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

See attached bid tabulations and sample part pricing. Main Auto was the lowest responsive bidder.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

45202-37370510-503121, General Services Department, Fleet Services Internal Service Fund

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: Jeffrey A Belles, August 2, 2007



(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: August 6, 2007

PROJECT: Auto Brake Shoes, Pads & Hardware

NO:2007-211

DEPARTMENT: General Services- Fleet Division

BUDGET NO: 37370510-503121-45202

FUNDING SOURCE: General Services Department, Fleet Services Internal Service Fund

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Main Auto Parts
El Paso, Texas
Item(s): #1 to #5
Annual Estimated Amount: \$ 70,000.00

This is a requirements type contract with an initial term of thirty six (36) months.

The Departments of Financial Services and General Services-Fleet Division recommend award as indicated to the lowest responsive, responsible bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional year(s) if the option is exercised within three years from the date of the award. Vendor also offers the City a prompt payment discount of 2% ten (10) days.

BIDS SOLICITED- 42 (42 local)
BIDS RECEIVED- 2
"NO BID" RECEIVED 00

TOTAL ESTIMATED RECOMMENDED AWARD: \$ 210,000.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 21, 2007


Terrence Freiburg
Purchasing Manager
Financial Services Department

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE		BID # 2007-211		
BID DATE: JULY 18, 2007		DEPARTMENT: GENERAL SERVICES - FLEET		
	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
PART A: NEW PARTS	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
ITEM 1. BRAKE SHOES	- 16% DISCOUNT <input checked="" type="checkbox"/>	- 43% DISCOUNT <input checked="" type="checkbox"/>		
	- ____ % MARKUP <input type="checkbox"/>	- ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the _____ Price List (OR Catalog (Manufacturer or Brand Name)	WAGNER	WAGNER		
List Number _____ Dated _____ As supplemented, for any quantity as needed:	GOT0707 7/18/07	FR2306 7/1/07		
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
DEALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY: Jesus M. Juarez
 DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE

BID # 2007-211

BID DATE: JULY 18, 2007

DEPARTMENT: GENERAL SERVICES - FLEET

	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
ITEM 2. <u>BRAKE PADS, NON-METALLIC WITH CERAMICS</u>	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
	- 16% DISCOUNT <input checked="" type="checkbox"/>	- 43% DISCOUNT <input checked="" type="checkbox"/>		
	- ____ % MARKUP <input type="checkbox"/>	- ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the _____ Price List (OR Catalog (Manufacturer or Brand Name)	<u>WAGNER</u>	<u>WAGNER</u>		
List Number _____ Dated _____ As supplemented, for any quantity as needed:	<u>GOT0707</u> <u>7/18/07</u>	<u>FR2306</u> <u>7/1/07</u>		
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
DEALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY:

Jesus M. Juarez

DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE		BID # 2007-211		
BID DATE: JULY 18, 2007		DEPARTMENT: GENERAL SERVICES - FLEET		
	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
ITEM 3. <u>BRAKE ROTORS</u>	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
	- 16% DISCOUNT <input checked="" type="checkbox"/>	- 45% DISCOUNT <input checked="" type="checkbox"/>		
	- ____ % MARKUP <input type="checkbox"/>	- ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the _____ Price List (OR Catalog (Manufacturer or Brand Name)	<u>WAGNER</u>	<u>WAGNER</u>		
List Number _____	<u>GOT0707</u>	<u>FORM 700</u>		
Dated _____	<u>7/18/07</u>	<u>11/1/05</u>		
As supplemented, for any quantity as needed:				
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
DEALER	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER _____	<input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY: *Jesus M Juarez*
 DATE: 7/28/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE

BID # 2007-211

BID DATE: JULY 18, 2007

DEPARTMENT: GENERAL SERVICES - FLEET

	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
ITEM DESCRIPTION	PRICE ADJUSTMENT FACTOR			
	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
ITEM 4. <u>BRAKE HARDWARE</u>	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
	- 16% DISCOUNT <input checked="" type="checkbox"/>	- 43% DISCOUNT <input checked="" type="checkbox"/>		
	- ____ % MARKUP <input type="checkbox"/>	- ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the _____ Price List (OR Catalog (Manufacturer or Brand Name)	<u>WAGNER</u>	<u>WAGNER</u>		
List Number _____	<u>GOT0707</u>	<u>FR 2306</u>		
Dated _____	<u>7/18/07</u>	<u>7/1/07</u>		
As supplemented, for any quantity as needed:				
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
DEALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY:



DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE

BID # 2007-211

BID DATE: JULY 18, 2007

DEPARTMENT: GENERAL SERVICES - FLEET

	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
ITEM 5. BRAKE DRUMS	NET <input type="checkbox"/>	NET <input type="checkbox"/>		
	- 16% DISCOUNT <input checked="" type="checkbox"/>	- 45% DISCOUNT <input checked="" type="checkbox"/>		
	- ____ % MARKUP <input type="checkbox"/>	- ____ % MARKUP <input type="checkbox"/>		
Discount/Mark-up proposed from the _____ Price List (OR Catalog (Manufacturer or Brand Name)	<u>WAGNER</u>	<u>WAGNER</u>		
List Number _____ Dated _____ As supplemented, for any quantity as needed:	<u>GOT0707</u> <u>7/18/07</u>	<u>FORM 700</u> <u>11/1/05</u>		
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
DISTRIBUTOR <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JOBBER <input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
DEALER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
RETAILER <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
OTHER <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

APPROVED BY: Jesus M. Juarez
DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE

BID # 2007-211

BID DATE: JULY 18, 2007

DEPARTMENT: GENERAL SERVICES - FLEET

		G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:				
1.	MANUFACTURER	WAGNER	WAGNER		
	PRICE LIST FORM NUMBER	GOT0707	FR 2306		
	AND/OR DATE	7/18/07	7/1/07		
2.	MANUFACTURER		WAGNER		
	PRICE LIST FORM NUMBER		FORM 700		
	AND/OR DATE		11/1/05		
3.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
4.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
5.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				

APPROVED BY: 
 DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE **BID # 2007-211**
BID DATE: JULY 18, 2007 **DEPARTMENT: GENERAL SERVICES - FLEET**

	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
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SAMPLE PRICING EVALUATION: AUTOMOTIVE AND LIGHT TRUCK APPLICATIONS

ITEM	DESCRIPTION:	FRONT PADS, FORD CROWN VICTORIA	FRONT PADS, FORD CROWN VICTORIA		
ITEM 1.	SAMPLE PRODUCT PART NUMBER:	WAGNER SX748	WAGNER SX748		
	YOUR (BID) PRODUCT PART NUMBER:	WAG SX748	WAGNER SX748		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$55.99	\$56.37		
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$48.15	\$32.13		
ITEM 2.	DESCRIPTION:	REAR PADS, FORD CROWN VICTORIA	REAR PADS, FORD CROWN VICTORIA		
	SAMPLE PRODUCT PART NUMBER:	WAGNER SX674A	WAGNER SX674A		
	YOUR (BID) PRODUCT PART NUMBER:	WAG SX674A	WAGNER SX674A		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$47.99	\$57.06		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$41.27	\$32.52			
ITEM 3.	DESCRIPTION:	ROTOR, FORD CROWN VICTORIA	ROTOR, FORD CROWN VICTORIA		
	SAMPLE PRODUCT PART NUMBER:	WAGNER BD125481	WAGNER BD125481		
	YOUR (BID) PRODUCT PART NUMBER:	WAG BD125481	WAGNER BD125481		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$52.99	\$57.48		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$45.57	\$31.61			
ITEM 4.	DESCRIPTION:	FRONT PADS, CHEVROLET IMPALA	FRONT PADS, CHEVROLET IMPALA		
	SAMPLE PRODUCT PART NUMBER:	WAGNER MX699	WAGNER MX699		
	YOUR (BID) PRODUCT PART NUMBER:	WAG MX699	WAGNER MX699		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$45.99	\$46.89		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$37.55	\$26.72			
ITEM 5.	DESCRIPTION:	REAR PADS, CHEVROLET IMPALA	REAR PADS, CHEVROLET IMPALA		
	SAMPLE PRODUCT PART NUMBER:	WAGNER MX814	WAGNER MX814		
	YOUR (BID) PRODUCT PART NUMBER:	WAG MX814	WAGNER MX814		
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$36.99	\$53.44		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$31.80	\$30.46			

APPROVED BY: 
 DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE		BID # 2007-211		
BID DATE: JULY 18, 2007		DEPARTMENT: GENERAL SERVICES - FLEET		
		G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX	
SAMPLE PRICING EVALUATION: AUTOMOTIVE AND LIGHT TRUCK APPLICATIONS				
ITEM 6.	DESCRIPTION:	ROTOR, CHEVROLET IMPALA	ROTOR, CHEVROLET IMPALA	
	SAMPLE PRODUCT PART NUMBER:	WAGNER 125514	WAGNER 125514	
	YOUR (BID) PRODUCT PART NUMBER:	WAG BD125514	WAGNER BD125514	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$77.99	\$78.71	
	CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$67.07	\$43.29	
ITEM 7.	DESCRIPTION:	REAR PADS, 07 FORD CROWN VICTORIA	REAR PADS, 07 FORD CROWN VICTORIA	
	SAMPLE PRODUCT PART NUMBER:	WAGNER SX932	WAGNER SX932	
	YOUR (BID) PRODUCT PART NUMBER:	SX932	NONE STATED	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$41.99		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$35.27			
ITEM 8.	DESCRIPTION:	FRONT ROTORS, 07 FORD CROWN VICTORIA	FRONT ROTORS, 07 FORD CROWN VICTORIA	
	SAMPLE PRODUCT PART NUMBER:	WAGNER BD125785	WAGNER BD125785	
	YOUR (BID) PRODUCT PART NUMBER:	BD125785	NONE STATED	
	YOUR LIST PRICE, BEFORE DISCOUNT/MARK-UP:	\$69.99		
CITY'S COST, AFTER DISCOUNT/MARK-UP:	\$58.80			
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.				

APPROVED BY: 
 DATE: 7/23/07

CITY OF EL PASO BID TABULATION

BID ITEM: AUTO BRAKE SHOES, PADS AND HARDWARE

BID # 2007-211

BID DATE: JULY 18, 2007

DEPARTMENT: GENERAL SERVICES - FLEET

	G.O.T. SUPPLY, INC. EL PASO, TX	MAIN AUTO PARTS EL PASO, TX		
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: A. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. B. THREE YEARS FROM DATE OF AWARD OF THE CONTRACT. C. NO OPTION OFFERED.	<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>		
PAYMENT TERMS:	NET - 30 DAYS	2% - 20 DAYS		
ADDITIONAL PAYMENT TERMS: BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY:	4 - 6 HOUR	2 HOURS		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.				
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 42	BIDS RECEIVED: 2	BIDS LOCAL: 42	NO BIDS: 0	

APPROVED BY: 
 DATE: 7/23/07

A-1 AUTO PARTS WAREHOUSE, INC.
10010 MONTANA AVE.
EL PASO, TEXAS 79925

UTF

CONSUMERS AUTOMOTIVE CO.
1614 TEXAS AVE.
EL PASO, TEXAS 79901

UTF

RUDOLPH AUTOMOTIVE GROUP
ATTN: PARTS MANAGER
3003 N. MESA ST.
EL PASO, TEXAS 79902

UTF

ALAMO AUTO SUPPLY
5923 GATEWAY WEST
EL PASO, TEXAS 79925

CRAWFORD AUTO PLAZA
6800 MONTANA AVE.
EL PASO, TEXAS 79925

RUST TRACTOR CO.
ATTN: PARTS MANAGER
10501 DYER ST.
EL PASO, TEXAS 79924

ANDERSON AUTO PARTS
9527 DYER ST.
EL PASO, TEXAS 79924

UTF

DISCOUNT AUTO PARTS, INC.
2301 TEXAS AVE.
EL PASO, TEXAS 79901

SOUTHWEST TRUCKS SALES
ATTN: PARTS MANAGER
10901 GATEWAY WEST BLVD.
EL PASO, TEXAS 79935

AUTOZONE AUTO PARTS
ATTN: BEN TORRES
1461 N. LEE TREVINO
EL PASO, TEXAS 79936

FLEETPRIDE
7001 COMMERCE AVE.
EL PASO, TEXAS 79915

SPITZER A & 1
1055 HAWKINS
EL PASO, TEXAS 79925

BORDER INTERNATIONAL TRUCKS
ATTN: ROGER MARQUES
8536 GATEWAY EAST
EL PASO, TEXAS 79907

EL PASO GREAT BASIN
ATTN: PARTS MANAGER
6610 INTERNATIONAL RD.
EL PASO, TEXAS 79925

UTF

STANLEY SPRING &
SUSPENSION
8800 CASTNER DR.
EL PASO, TEXAS 79907

BORDER MACHINERY
ATTN: PARTS MANAGER
1710 E. PAISANO DR.
EL PASO, TEXAS 79901

FUVA DIESEL TRUCK PARTS
11100 GATEWAY EAST BLVD.
EL PASO, TEXAS 79927

STEWART & STEVENSON
2929 VASSAR, N.E.
ALBUQUERQUE, N.M. 78107

MAIN AUTO PARTS
5940 PAISANO
EL PASO, TEXAS 79925

G O T AUTO SUPPLY
4210 DURAZNO AVE.
EL PASO, TEXAS 79905

STOCKTON EQUIPMENT &
SUPPLIES
2513 CEYLON DR.
EL PASO, TEXAS 79925

CARQUEST AUTO PARTS
ATTN: DAVID LARA
6111 ALAMEDA AVE.
EL PASO, TEXAS 79905-4792

INDUSTRIAL BRAKE & CLUTCH
11179 ROJAS DR.
EL PASO, TEXAS 79935

TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD.
EL PASO, TEXAS 79927

CASA FORD, INC.
ATTN: PARTS MANAGER
5815 MONTANA AVE.
EL PASO, TEXAS 79925

MESA FORD
ATTN: PARTS MANAGER
P. O. BOX 981011
EL PASO, TEXAS 79998-1011

U-JOINTS, INC.
11213 ROJAS DR.
EL PASO, TEXAS 79935

CHECKER AUTO PARTS
9700 MONTANA AVE.
EL PASO, TEXAS 79925

MIDWAY CHEVROLET
ATTN: PARTS MANAGER
5915 MONTANA AVE.
EL PASO, TEXAS 79925

WESTSIDE OLSMOBILE/DODGE
ATTN: PARTS MANAGER
4646 N. MESA ST.
EL PASO, TEXAS 79912

UTF

A & S DISTRIBUTING CO.
1450 PENDALE SUITE H
EL PASO, TEXAS 79936

ROAD MACHINERY CO.
1100 KASTRIN
EL PASO, TEXAS 79907

GRANBERRY SUPPLY CORP.
ATTN: LORENZO A. PAZ
11180 ROJAS DR.
EL PASO, TEXAS 79935

A-TREE
3902 ALAMEDA AVE.
EL PASO, TEXAS 79905

AL'S MUFFLER & BRAKE
5814 GATEWAY EAST
EL PASO, TEXAS 79905

BEARING & SEALS OF EL PASO
11155 ROJAS DR. SUITE A
EL PASO, TEXAS 79935

BACA BEARING
11200 ROJAS DR. SUITE C-9
EL PASO, TEXAS 79935

CUMMINS SOUTHWEST
14333 GATEWAY WEST BLVD.
EL PASO, TEXAS 79927

E.R.O. ENTERPRISES
ATTN: ERNIE
900 S. HAWKINS BLVD.
BLDG. C-20
EL PASO, TEXAS 79915

NASH AUTO AIR
6140 YAQUIWAY
EL PASO, TEXAS 79925

PEP BOYS
2900 N. MESA ST.
EL PASO, TEXAS 79902

UNIVERSAL INDUSTRIAL SUPPLY
ATTN: CLINTON MARSH
1141 LARRY MAHANDR, SUITE H
EL PASO, TEXAS 79936