

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

DEPARTMENT: General Services

AGENDA DATE: October 11, 2011

CONTACT PERSON/PHONE: Stuart C. Ed – Director, General Services (915) 621-6822
Bruce D. Collins – Purchasing Manager (915) 541-4313

DISTRICT(S) AFFECTED: All

SUBJECT:

Award the following solicitation: 2011-269 – Vending Machine Services
To: Mcliff Partners of Austin, TX for Items 1 and 2 and a Split award between Pepsi Beverages Company of El Paso, TX and Mcliff Partners of Austin, TX for Item 3
Estimated Annual Expenditures: No Expenditures
Total Estimated Expenditures: There are no expenditures. This is a revenue contract.

BACKGROUND / DISCUSSION:

The General Services Department is recommending the award of the above bid. Mcliff Partners and Pepsi Beverages Company were the bidders offering the Best Value to the City. Currently, all departments contract their own vending machine services. The award of this bid will allow for consolidation of services and consistent pricing of all vending machine products. Local business is being supported.

PRIOR COUNCIL ACTION:

N/A.

AMOUNT AND SOURCE OF FUNDING:

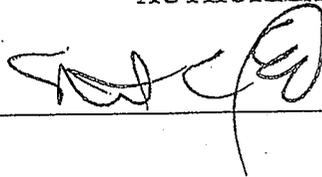
Department: General Services
Amount: N/A
Funds Available: N/A
Funds Source: N/A

BOARD / COMMISSION ACTION:

N/A.

*****AUTHORIZATION*****

DEPARTMENT HEAD:



COMMITTEE SCORE SHEET

BID NO.: 2011-269

BID TITLE: VENDING MACHINE SERVICES
GENERAL SERVICES DEPARTMENT

ITEM #1 - SNACK VENDING MACHINES

| | Adrian Childers El Paso, TX | McLiff Partners, LTD. (Option 1) Austin, TX | McLiff Partners, LTD. (Option 2) Austin, TX | |
|--|---|---|--|--|
| | ITEM #1 SNACK VENDING MACHINES | ITEM #1 SNACK VENDING MACHINES | ITEM #1 SNACK VENDING MACHINES | |
| Cost (# points/percent max) 70 | 41.65 18% OF GROSS REVENUE AND \$12.00 MINIMUM MONTHLY GUARANTEE | 53.22 23% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | 70 30.25% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | |
| Reputation & Quality of the Bidder's Services (# points/percent max) 15 | 5.00 | 13.00 | 13.00 | |
| Employee Medical Benefits and Incentives (# points/percent max) 10 | 0.00 | 8.00 | 8.00 | |
| Past Performance (# points/percent max) 5 | 0.00 | 0.00 | 0.00 | |
| GRAND TOTAL 100 (100 points/percent max) | 46.65 | 74.22 | 91.00 | |

COMMITTEE SCORE SHEET

BID NO.: 2011-269

BID TITLE: VENDING MACHINE SERVICES ITEM #2 - ICE CREAM VENDING MACHINES
GENERAL SERVICES DEPARTMENT

| | FM VENDING EL Paso, TX | McLiff Partners, LTD. (Option 1) Austin, TX | McLiff Partners, LTD. (Option 2) Austin, TX | |
|--|--|--|--|--|
| | ITEM #2 ICE CREAM MACHINES | ITEM #2 ICE CREAM MACHINES | ITEM #2 ICE CREAM MACHINES | |
| Cost (# points/percent max) 70 | 34.71 15% OF GROSS REVENUE AND \$ 5.00 MINIMUM MONTHLY GUARANTEE | 53.22 23% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | 70 30.25% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | |
| Reputation & Quality of the Bidder's Services (# points/percent max) 15 | 0.00 | 13.00 | 13.00 | |
| Employee Medical Benefits and Incentives (# points/percent max) 10 | 0.00 | 8.00 | 8.00 | |
| Past Performance (# points/percent max) 5 | 0.00 | 0.00 | 0.00 | |
| GRAND TOTAL 100 (100 points/percent max) | 37.71 | 74.22 | 91.00 | |

COMMITTEE SCORE SHEET

BID NO.: 2011-269

BID TITLE: VENDING MACHINE SERVICES **ITEM #3 - BEVERAGE VENDING MACHINES**
 GENERAL SERVICES DEPARTMENT

| | Magnolia Coca-Cola Bottling Company El Paso, TX | McLiff Partners, LTD. (Option 1) Austin, TX | McLiff Partners, LTD. (Option 2) Austin, TX | Pepsi Beverages Company El Paso, Texas |
|--|---|---|--|--|
| | ITEM #3 BEVERAGE MACHINES | ITEM #3 BEVERAGE MACHINES | ITEM #3 BEVERAGE MACHINES | ITEM #3 BEVERAGE MACHINES |
| Cost (# points/percent max) 70 | \$136,080.00 52.77 27% OF GROSS REVENUE AND \$31.25 MINIMUM MONTHLY GUARANTEE | \$115,920.00 44.95 23% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | \$180,501.75 70.00 30.25% OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE | \$177,525.00 68.85 35% CSD & Water; 25% All Other OF GROSS REVENUE AND \$ 0.00 MINIMUM MONTHLY GUARANTEE |
| Reputation & Quality of the Bidder's Services (# points/percent max) 15 | 13.00 | 13.00 | 13.00 | 13.00 |
| Employee Medical Benefits and Incentives (# points/percent max) 10 | 8.00 | 8.00 | 8.00 | 8.00 |
| Past Performance (# points/percent max) 5 | 0.00 | 0.00 | 2.00 | 4.00 |
| GRAND TOTAL 100 (100 points/percent max) | 73.77 | 65.95 | 93.00 | 93.85 |



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: July 6, 2011
Project Name: Vending Machine Services

Solicitation #: 2011-269
Department: General Services

| | ADRIAN CHILDERS EL PASO, TX | | | FM VENDING EL PASO, TX | | | MAGNOLIA COCA-COLA BOTTLING COMPANY EL PASO, TX | | |
|--|--|-----------------------------|--|--|-----------------------------|--|--|-----------------------------|--|
| VENDORS ARE REQUIRED TO RESPOND TO BOTH THE "PERCENT OF MONTHLY GROSS REVENUE" AND "MINIMUM MONTHLY GUARANTEE" AND AGREE TO PAY THE HIGHER OF THE TWO WHEN COMPARED TO THE MONTHLY FINANCIAL REPORTS (MONTHLY SALES VOLUME) THAT ARE SPECIFIED IN SECTION B, ITEM 2.1 - FINANCIAL MATTERS. | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | | YES <input type="checkbox"/> | NO <input type="checkbox"/> | NONE STATED |
| DESCRIPTION | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO |
| ITEM #1: SNACK VENDING MACHINE SERVICE (ESTIMATED 50 TO 75 VENDING MACHINES) | 18% PER MACHINE | | \$12.00 PER MACHINE | NONE STATED PER MACHINE | | NONE STATED PER MACHINE | N/A PER MACHINE | | N/A PER MACHINE |
| ITEM #2: ICE CREAM VENDING MACHINE SERVICE (ESTIMATED 10 TO 20 VENDING MACHINES) | N/A PER MACHINE | | N/A PER MACHINE | 15% PER MACHINE | | \$5.00 PER MACHINE | N/A PER MACHINE | | N/A PER MACHINE |
| ITEM #3: BEVERAGE VENDING MACHINE SERVICE (ESTIMATED 145 TO 175 VENDING MACHINES) | N/A PER MACHINE | | N/A PER MACHINE | NONE STATED PER MACHINE | | NONE STATED PER MACHINE | 27% PER MACHINE | | \$31.25 PER MACHINE |

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: Isi

DATE: 7/13/11



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: July 6, 2011
Project Name: Vending Machine Services

Solicitation #: 2011-269
Department: General Services

| | | | ADRIAN CHILDERS EL PASO, TX | | | FM VENDING EL PASO, TX | | | MAGNOLIA COCA-COLA BOTTLING COMPANY EL PASO, TX | | |
|---|---------------------------|---|--------------------------------|-------------------------------------|-------------------------|---------------------------|-------------------------------------|-------------------------|---|-------------------------------------|-------------------------|
| ITEM #3 (CONTINUED): BEVERAGE VENDING MACHINE SERVICES [Multiply Column #2 X "24" (units per case) X Column #4 X Column #5 = Column 6] | | | | | | | | | | | |
| COLUMN 1 | COLUMN 2 | COLUMN 3 | COLUMN 4 | COLUMN 5 | COLUMN 6 | COLUMN 4 | COLUMN 5 | COLUMN 6 | COLUMN 4 | COLUMN 5 | COLUMN 6 |
| ITEM NO | ESTIMATED ANNUAL QUANTITY | ITEM DESCRIPTION | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME |
| 1. | 6,750 CASES | 12 OZ/24 CANS - (CARBONATED SOFT DRINKS) | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | \$0.75 | 0.27% | \$32,805.00 |
| 2. | 6,750 CASES | 20 OZ/24 PLASTIC BOTTLES (CARBONATED SOFT DRINKS) | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | \$1.25 | 0.27% | \$54,675.00 |
| 3. | 2,250 CASES | 20 OZ/24 PLASTIC BOTTLES (WATER) | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | \$1.25 | 0.27% | \$18,225.00 |
| 4. | 2,250 CASES | 20 OZ/24 PLASTIC BOTTLES (SPORT DRINKS) | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | \$1.25 | 0.27% | \$18,225.00 |
| 5. | 1,500 CASES | 20 OZ/24 PLASTIC BOTTLES (JUICE) | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | NONE STATED | \$1.25 | 0.27% | \$12,150.00 |
| ESTIMATED ANNUAL TOTAL | | | NONE STATED | | | NONE STATED | | | \$136,080.00 | | |

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DATE: 7/13/11



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: July 6, 2011
Project Name: Vending Machine Services

Solicitation #: 2011-269
Department: General Services

| | ADRIAN CHILDERS EL PASO, TX | FM VENDING EL PASO, TX | MAGNOLIA COCA-COLA BOTTLING COMPANY EL PASO, TX |
|---|---|--|--|
| <u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> | | | |
| 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 TIMER PERIOD NOTED ON THE SELECTED OPTIONS. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: | | NONE STATED | |
| 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 checked="" type="checkbox"/> | <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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | NONE STATED | NONE STATED | NONE STATED |
| 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"/> NONE STATED | YES <input type="checkbox"/> NO <input type="checkbox"/> NONE STATED |
| CITY'S REQUIRED DELIVERY: Delivery shall be made within ___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt show on the US Postal Service domestic return receipt or facsimile. | 90 | N/A | 30 |

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Project Name: Vending Machine Services

Solicitation #: 2011-269
Department: General Services

| | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 1) | | | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 2) | | | PEPSI BEVERAGES COMPANY EL PASO, TX | | |
|--|---|--|---|---|--|---|---|--|--|
| VENDORS ARE REQUIRED TO RESPOND TO BOTH THE "PERCENT OF MONTHLY GROSS REVENUE" AND "MINIMUM MONTHLY GUARANTEE" AND AGREE TO PAY THE HIGHER OF THE TWO WHEN COMPARED TO THE MONTHLY FINANCIAL REPORTS (MONTHLY SALES VOLUME) THAT ARE SPECIFIED IN SECTION B, ITEM 2.1 - FINANCIAL MATTERS. | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | | | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | | | YES <input type="checkbox"/> NO <input type="checkbox"/> NONE STATED | | |
| DESCRIPTION | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO | PERCENT OF MONTHLY GROSS REVENUE PAID TO CITY (MINIMUM OF 15%) | | MINIMUM MONTHLY GUARANTEE TO THE CITY OF EL PASO |
| ITEM #1: SNACK VENDING MACHINE SERVICE (ESTIMATED 50 TO 75 VENDING MACHINES) | 23% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | 30.25% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | NONE STATED | | NONE STATED PER MACHINE |
| ITEM #2: ICE CREAM VENDING MACHINE SERVICE (ESTIMATED 10 TO 20 VENDING MACHINES) | 23% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | 30.25% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | NONE STATED | | NONE STATED PER MACHINE |
| ITEM #3: BEVERAGE VENDING MACHINE SERVICE (ESTIMATED 145 TO 175 VENDING MACHINES) | 23% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | 30.25% | | NO GUARANTEE COMMISSIONS WITHOUT SALES INFO (\$0.00) PER MACHINE | 25% ALL OTHER 35% CSD & WATER | | NO GUARANTEE OFFERED (\$0.00) PER MACHINE |

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Department: General Services

| | | | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 1) | | | | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 2) | | | | PEPSI BEVERAGES COMPANY EL PASO, TX |
|---|---------------------------|---|---|-------------------------------------|-------------------------|---------------------|---|-------------------------|---------------------|-------------------------------------|--|
| ITEM #3 (CONTINUED): BEVERAGE VENDING MACHINE SERVICES [Multiply Column #2 X "24" (units per case) X Column #4 X Column #5 = Column 6] | | | | | | | | | | | |
| COLUMN 1 | COLUMN 2 | COLUMN 3 | COLUMN 4 | COLUMN 5 | COLUMN 6 | COLUMN 4 | COLUMN 5 | COLUMN 6 | COLUMN 4 | COLUMN 5 | COLUMN 6 |
| ITEM NO | ESTIMATED ANNUAL QUANTITY | ITEM DESCRIPTION | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME | VENDING PRICE | % PAID TO CITY FROM VENDING REVENUE | ANNUAL ESTIMATED INCOME |
| 1. | 6,750 CASES | 12 OZ/24 CANS - (CARBONATED SOFT DRINKS) | \$0.75 | 23% | \$27,945.00 | \$0.85 | 30.25% | \$41,654.25 | \$0.75 | 25% | \$30,375.00 |
| 2. | 6,750 CASES | 20 OZ/24 PLASTIC BOTTLES (CARBONATED SOFT DRINKS) | \$1.25 | 23% | \$46,575.00 | \$1.50 | 30.25% | \$73,507.50 | \$1.50 | 35% | \$85,050.00 |
| 3. | 2,250 CASES | 20 OZ/24 PLASTIC BOTTLES (WATER) | \$1.25 | 23% | \$15,525.00 | \$1.50 | 30.25% | \$24,502.50 | \$1.50 | 35% | \$28,350.00 |
| 4. | 2,250 CASES | 20 OZ/24 PLASTIC BOTTLES (SPORT DRINKS) | \$1.25 | 23% | \$15,525.00 | \$1.50 | 30.25% | \$24,502.50 | \$1.50 | 25% | \$20,250.00 |
| 5. | 1,500 CASES | 20 OZ/24 PLASTIC BOTTLES (JUICE) | \$1.25 | 23% | \$10,350.00 | \$1.50 | 30.25% | \$16,335.00 | \$1.50 | 25% | \$13,500.00 |
| ESTIMATED ANNUAL TOTAL | | | \$115,920.00 | | | \$180,501.75 | | | \$177,525.00 | | |

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BID TABULATION FORM**



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Solicitation #: 2011-269
Department: General Services

| | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 1) | MCLIFF PARTNERS, LTD. AUSTIN, TX (OPTION 2) | PEPSI BEVERAGES COMPANY EL PASO, TX |
|---|--|--|---|
| <u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> | | | |
| 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 TIMER 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"/> | <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"/> | <input checked="" type="checkbox"/> |
| NO OPTION OFFERED | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | N/A % - 10 DAYS (NOT CHECKED) N/A % - 20 DAYS (NOT CHECKED) N/A % - 30 DAYS (NOT CHECKED) NET - 30 DAYS (NOT CHECKED) | N/A % - 10 DAYS (NOT CHECKED) N/A % - 20 DAYS (NOT CHECKED) N/A % - 30 DAYS (NOT CHECKED) NET - 30 DAYS (NOT CHECKED) | NET - 30 DAYS |
| BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: | YES <input type="checkbox"/> NO <input type="checkbox"/> NONE STATED | YES <input type="checkbox"/> NO <input type="checkbox"/> NONE STATED | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| CITY'S REQUIRED DELIVERY: Delivery shall be made within ___ consecutive calendar days subsequent to the receipt by the contractor of a written notice of award, or purchase order, as evidenced by the date of receipt show on the US Postal Service domestic return receipt or facsimile. | NONE STATED | NONE STATED | 28 |
| BIDS SOLICITED: 16 | BIDS RECEIVED: 5 | BIDS LOCAL: 5 | NO BIDS: 0 |

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APPROVED BY: IsI

DATE: 7/13/11

MAGNOLIA COCA COLA BOTTLING CO.
11001 GATEWAY WEST
EL PASO, TX 79926

WESTERN BEVERAGES
6590 MONTANA AVENUE
EL PASO, TX 79925

FLOWER FOODS SPECIALITY GROUP
5087 SOUTH ROYAL ATLANTA DRIVE
TUCKER, GA 30084

EL PASO SNAX CO
1101 KESSLER STREET
EL PASO, TX 79936

AVS FOOD SERVICES
10816 NOTUS LANE
EL PASO, TX 79935

FRITO LAY INC.
7170 INDUSTRIAL
EL PASO, TX 79915

PEPSI COLA BOTTLING COMPANY OF EL
PASO
10841 PELLICANO DRIVE
EL PASO, TX 79935

KALIL BOTTLING CO
7328 BOEING DRIVE
EL PASO, TX 79925

B & H WHOLESALE
3706 MATTOX STREET
EL PASO, TX 79925

MARY SNACK
ATTN: MARIA RIOS
11796 HENRY PHIPPS
EL PASO, TEXAS 79936

DEL NORTE SNACKS VENDING SERVICES
2200 N. YARBROUGH
EL PASO, TEXAS 79925

MCLIFF VENDING & OFFICE
COFFEE SERVICE
ATTN: JERRY ESTRADA
10816 NOTUS LANE
EL PASO, TX 79935

FM VENDING
2626 COPPER AVENUE
EL PASO, TX 79930

VENDING MACHINES
1507 JAMES WATT DRIVE SUITE#7
EL PASO, TX 79936
(UNABLE TO FORWARD)

ALAMEDA BEVERAGE DEPOT
3716 ALAMEDA
EL PASO, TX 79905
(UNABLE TO FORWARD)

FM VENDING
2926 COPPER AVENUE
EL PASO, TX 79930
(UNABLE TO FORWARD)