State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000143288
411 Equipment, LLC
1815 4th Street NW
Albuquerque, NM 87102
Email: mmarquez@411equipment.com
Telephone No. (505) 280-9143

Price Agreement Number: 90-000-19-00063
Price Agreement Amendment No.: Two
Term: July 29, 2019 – July 28, 2020

Procurement Specialist: Raelynn Lujan
Telephone No.: (505) 827-0484
Email: raelynn.lujan@state.nm.us

Title: Highway and Off Road Heavy Equipment and Truck Repairs (Parts & Labor)

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Vendor (AP) MJM Service & Repair has been acquired by 411 Equipment, LLC.

<table>
<thead>
<tr>
<th>From:</th>
<th>To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(AP) 0000142503</td>
<td>(AP) 0000143288</td>
</tr>
<tr>
<td>MJM Service &amp; Repair</td>
<td>411 Equipment LLC</td>
</tr>
<tr>
<td>8528 Powder Ct NW</td>
<td>1815 4th Street NW</td>
</tr>
<tr>
<td>Albuquerque, NM 87120</td>
<td>Albuquerque, NM 87102</td>
</tr>
<tr>
<td>(505) 280-9143</td>
<td>280-9143</td>
</tr>
</tbody>
</table>

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 10/3/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
Awarded Vendor:
0000141519
(AS) Roberts Truck Center of NM
1623 Aspen Ave, NM
Albuquerque, NM 87104
Email: melody.dyer@robertstruck.com
Telephone No. (505) 243-7883

Price Agreement Number: 90-000-19-00063
Price Agreement Amendment No.: One
Term: July 29, 2019 thru July 28, 2020

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Raelynn Lujan
Telephone No.: (505) 827-0484
Email: raelynn.lujan@state.nm

Invoice:
As Requested at time of order

Title: Highway and Off Road Heavy Equipment and Truck Repairs (Parts & Labor)

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a
part thereof.

This amendment is issued to reflect the following effective immediately:

Correct Vendor number (AS) Roberts Truck Center:
Change from #0000047816 to #0000141519

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force
and effect.

Accepted for the State of New Mexico

Date: 9/3/2019
New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
23 Vendors- Please see page 6

Telephone No. _____

Price Agreement Number: 90-000-19-00063

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See page 6 for details

Procurement Specialist: Raelynn Lujan

Telephone No.: (505) 827-0484

Email: raelynn.lujan@state.nm.us

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Title: Highway and Off Road Heavy Equipment and Truck Repairs (Parts & Labor)

Term: July 29, 2019 thru July 28, 2020

This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 7/29/2019

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. **Assignment:**
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.

6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. **Taxes:** The unit price shall exclude all state taxes.

10. **Packing, Shipping and Invoicing:**
    a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
    b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
    c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by
the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.


15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to; late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor’s written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor’s personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement’s term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: http://www.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as Insure New Mexico!

Statewide Price Agreement

Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination
The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency’s incurred, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency’s
material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI - Amendment
This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII - Indemnity Clause
Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.
Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker’s Compensation.

Article VIII - Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article IX - Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article X - Price Schedule
Prices as listed in the price schedule hereto attached are firm.
Awarded Vendors:

(AA) 0000103580
4 Rivers Equipment, LLC
2301 Candelaria Rd. NE
Albuquerque, NM 87107
(505) 884-2900
jwenk@4riverequipment.com

(AB) 0000054961
Bruckner Truck Sales Inc
8101 Daytona Rd NW
Albuquerque, NM 87121
(505) 839-5900
ESMITH@BRUCKNER.COM

(AC) 0000045857
Clark Truck Equipment Co, Inc.
501 Industrial Ave NE
Albuquerque, NM 87107
(505) 880-8222
kevin@cte-nm.com

(AD) 0000094627
Construction Truck Equipment
10200 Trumbull SE
Albuquerque, NM 87123
(505) 292-8018
dfrederick747@gmail.com

(AE) 0000131996
Cummins Inc
1921 Broadway Blvd NE
Albuquerque, NM 87102
(505) 247-2441
melissa.plebani@cummins.com

(AF) 0000049386
Desert Greens Equipment Inc.
19560 HWY 314
Belen, NM 87002
(505) 861-1500
mail@desertgreensequipment.com

(AG) 0000057618
Discount Mobile Auto Glass
PO Box 3210
Prewitt, NM 87045
(505) 290-7544
Discountmobileautoglass@yahoo.com

Delivery:

- 8101 Daytona RD NW
  Albuquerque, NM 87121
- Delivery: per contract terms
- Delivery: As Required
- Delivery: Cummins Service Locations
- Delivery: F.O.B. Destination
- Delivery: Free Mobile Services, District 6
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

(AH) 0000051541
Don Chalmers Ford Inc
2500 Rio Rancho Drive
Rio Rancho, NM 87124
(505) 897-2500
cmrcharge@donchalmersford.com

Delivery:

(AI) 0000058608
FleetPride Inc
1600 Second Street NW
Albuquerque, NM 87102
(505) 247-3000
robert.sellers@fleetpride.com

Delivery: In Stock- 1 Day/ Ordered 6 working days

(AI) 0000048609
Golden Equipment Company
721 Candelaria NE
Albuquerque, NM 87107
(505) 345-7811
brucestats@goldenequipment.com

Delivery: As Designated

(AK) 0000125356
Grants Auto & Truck Parts Inc.
1000 W. Santa Fe Ave
Grants, NM 87020
(505) 287-9447
FishenBaker@hotmail.com

Delivery: Grants Auto & Truck Parts Delivery No Charge

(AL) 0000048410
Hal Burns Truck, RV & Equipment SVC
14 Camino Charro
Santa Fe, NM 87507
(505) 471-1671
david@halburns.com

Delivery: 14 Camino Charro, Santa Fe, NM 87507

(AM) 0000053576
Inland Kenworth US, Inc
7711 Fortuna Rd
Albuquerque, NM 87121
(505) 884-0300
adibenedetti@inland-group.com

Delivery: As Requested

(AN) 0000046552
McBrides Inc.
1010 2nd St NW
Albuquerque, NM 87102
(505) 242-2174
wwild.mcbridesinc@gmail.com

Delivery: FOB McBrides Inc
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

(AO) 0000046837
MCT Industries Inc
7451 Pan American Frwy NE
Albuquerque, NM 87109
(505) 345-8651
mctind.service@mct-ind.com

(AP) 0000142503
MJM Service & Repair
8528 Powder Ct NW
Albuquerque, NM 87120
(505) 350-9335
mjmservice@comcast.net

(AQ) 0000051051
Performance Tool & Equipment
3300 Second St. NW
Suite A1
Albuquerque, NM 87107
(505) 345-5038
eddie@perftool.com

(AR) 0000048977
Pete’s Equipment Repair, Inc.
1412 Broadway Blvd. NE
Albuquerque, NM 87102
(505) 242-6969
pmarquez@petesequip.com

(AS) 0000047816
Roberts Truck Center Of NM
1623 Aspen Ave, NW
Albuquerque, NM 87104
(505) 243-7883
melody.dyer@robertstruck.com

(AT) 0000046103
San Loma Inc.
West Fleet
3440 Girard NE
Albuquerque, NM 87107
(505) 880-1999
dean@westfleet.com

(AU) 0000049705
Titan Machinery Inc
6613 Edith Blvd. NE
Albuquerque, NM 87113
(505) 342-2566
Greg.Burgman@TitanMachinery.com

Delivery: As Requested

Delivery: As per quote

Delivery: Statewide- New Mexico

Delivery:

Delivery: ASAP

Delivery: As requested

Delivery:
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

(V) 0000051908
Wesskote Inc.
1504 Coors Blvd. SW
Albuquerque, NM 87121
(505) 873-8300
wesskote@hotmail.com

(AW) 0000045306
Wagner Equipment
4000 Osuna Rd NE
Albuquerque, NM 87109
(505) 345-8411
teldred@wagnerequipment.com

Delivery: No

Delivery: Equipment location or our store
Specifications:
To establish a Statewide Price Agreement for performing preventive maintenance, mechanical repairs, parts procurement, component/attachment repairs, materials and/or labor over $500.00 on highway and off road heavy equipment and trucks over 19,000 pounds GVWR. (no automotive or light trucks).

Term:
The term of this agreement shall be for one (1) year from date of award with the option to extend for a period(s) of three (3) additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Director at the same price, terms and conditions. This agreement shall not exceed four (4) years.

Materials/Equipment:
Highway and off road heavy equipment shall be defined as:
- Trucks over 19,000 lbs. GVWR
- Trailers
- Oil distributors
- Motor graders
- Loaders
- Backhoes
- Excavator
- Crawler tractors
- Agricultural tractors
- Mowers
- Highway sweepers
- Milling machines
- Skid steer loaders
- Asphalt pavers
- Screening plants
- Rollers (steel & pneumatic)
- Forklifts
- Augers
- Jet rodders
- Snow blower
- Drill rigs
- Other highway and off road heavy equipment not listed that only pertains to this Price Agreement.

Components and attachments shall be defined as:
- Vehicle mounted attenuators
- Traffic alerting devices
- Gasoline and diesel engines
- Transmissions (manual/automatic)
- Clutches
- Axles/differentials
- Tire repairs/foam filling
- Sheet metal/fiberglass/paint body work
- Wheel/frame alignments
- Windshields
- Dump bodies
- Salt spreaders
- Snow plows
• Liquid deicers
• Water tanks
• Hydraulic pumps
• Water pumps
• Valves
• Controls
• Cylinders
• Air compressors
• Welders
• Wet kits and aerial devices

Minimum Requirements:
Vendor's bids shall indicate the brands/types of equipment/trucks serviced and/or services they provide. Vendors must also include the standard commercial shop/hourly rate and the discounted commercial shop/hourly rate. Each bid will include the vendor's % discount from published list prices. No add-on prices to list price will be allowed.

Parts shall be billed at the discounted percentage price offered by the Vendor. Cost for parts, supplies and materials shall be itemized and priced separately on each invoice. Quotes and invoices shall indicate the list price and the discounted price for parts. Any additional costs associated with freight and handling charges for parts will be indicated on quotes and invoices as well, and will require prior authorization from the procuring entity.

All awarded vendors(s) upon request shall furnish the users with a copy of the price schedule(s) and/or labor flat rate schedule at no additional cost.

All successfully awarded vendors(s) must ensure prior to any work being performed, be professionally diagnosed. Repairs and/or adjustments shall be performed only by factory trained and/or certified technicians/welders.

All repairs shall be completed within fifteen (15) working days after receipt of unit(s). This period may be extended at the user’s option and such extension shall be documented in writing. In the event of failure to perform repairs within fifteen (15) working days and failure to receive approval for time extension, the bidder may be penalized for late repair charges of $25.00 per unit per day. All repairs shall be performed at the Vendor’s place of business or other facility of his/her choice. Delivery of unit(s) for repair and all costs associated therewith shall be the Agencies’ responsibility.

Vendors bidding are cautioned, they must ensure the Agency they have the capability and facilities to provide the services they are offering. Vendors lacking the above may have their bid rejected or contract cancelled.

The Agencies reserve the right to inspect and return any or all part(s), accessory(ies), assembly(ies), or sub-assembly(ies) replaced or repaired equipment. Parts and materials must be new and conform to the original manufacturer’s specifications, unless otherwise approved by the Agency. Rebuilt assemblies must have prior approval in order to be used in the repair of equipment from the ordering Agency. With approval, the standard industry practice and the rebuilt assembly or sub-assembly shall carry the same warranty by the manufacturer or re-manufacturer as a new assembly or subassembly.

Any part(s) removed during the rebuild or repair of equipment are the property of the state and shall be returned upon Agency request, unless a replacement part price is predicated upon an exchange basis with the part replaced.

Awarded vendor(s) shall be required to provide an itemized list of all parts and labor hour costs as part of an estimate for the needed repairs. Such an estimate shall be provided at no charge if it can be performed without excessive teardown time. Estimates which require teardown must have prior authorization (purchasing document) to commencing teardown.
Awarded vendor(s) shall maintain detailed, complete and accurate accounting records on all repair work orders. When applicable, all labor charges on the invoice shall be broken down to indicate the number of hours consumed in performing specific repair tasks.

All costs for repairs or parts for work authorized will be paid in full. For chargers other than the approved work will not be compensated. It is the Vendors responsibility to get approval from the Agency, for all equipment/parts/repairs.

Any repair or servicing, which requires fluid (motor oil, coolant, transmission, hydraulic, differential) draining/replacement must be replaced with new OEM equivalent. Reusing of used fluids is not acceptable.

Payment Methods:
Each unit repaired/serviced shall be identified and referenced in the invoice by:
- Fixed asset number (fa) visible on each unit in large black font
- Serial number
- Make/model, beginning/ending mileage and/or hours

One invoice per unit repaired unless otherwise requested.

Tax Note:
Gross receipts tax applies to labor only. Tax shall not be applied to parts or materials furnished. Price shall not include state gross receipts or local tax. Tax shall be added to the invoice at current rates as a separate item to be paid by users.

Prices listed herein represent the total compensation to be paid by the state for goods and/or services provided. It is understood that the party providing said goods and/or services to the State is responsible for payment of all costs of labor, insurances, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The prices listed herein shall include an amount sufficient to cover such costs.

This price agreement shall be established as a source and convenience to the User Agencies. It is the responsibility of the user to utilize this Price Agreement in the best interest of the State of New Mexico multiple awards shall be made to serve the best interests of the user agency(ies) and to serve all geographical locations in the state.

This agreement authorizes the procurement of all repairs, parts, materials and/or labor (in excess of $500.00) that are necessary for the repair and maintenance of highway heavy equipment and trucks. This agreement does not authorize the purchase of any batteries, tires, anti-freeze, filters (oil, air, fuel, etc) oils, lubricants (unless part of a service package), tire chains, light bars, warning lights, cool cushions, spray paint, automotive glass, and automotive accessories.

The awarded vendor shall comply with all the terms and conditions contained herein and shall hereby made part of this Price Agreement. The submission of a bid shall be considered as prima facie evidence that the bidder has familiarized themselves with and understands the conditions under which this price agreement shall be performed. No letter or stipulation submitted with a bid shall alter the terms and conditions of this agreement.

Notwithstanding the existence of this price agreement, the state of New Mexico and/or its political sub-divisions reserve the right to order any items(s) required for emergency purpose from any party who can deliver such item(s) to meet the requirements of the Agency, without waiving or voiding any of the terms of this agreement.

Warranties:
Twelve (12) months or twelve thousand (12,000) miles/two hundred fifty (250) hours warranty is required on engines, transmissions and differentials. All other components and parts shall have a warranty of ninety (90) days.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

Delivery:  
Delivery of parts/components shall be F.O.B. vendor’s place of business user Agency locations or district locations within the state of New Mexico.

Billing/shipping locations and contacts:  
“Various Locations throughout the State of New Mexico”.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

Items:
0001 Parts discount off of vendors most current list price
(by %) 0%

Vendor (AA)
4 Rivers Equipment, LLC

Indicate standard commercial hourly shop/labor rates
$125.00 per hr (required)

Indicate discounted commercial hourly shop/labor rate
$115.00 per hr (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

***See Attached***
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**

0001  
Parts discount off of vendors most current list price  
(by %) 10%

Vendor (AB)  
Bruckner Truck Sales Inc.

Indicate standard commercial hourly shop/labor rates  
$154.00 (required)

Indicate discounted commercial hourly shop/labor rate  
$154.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

- Volvo Truck  
  All Models  
  Parts & Service Repairs
- Autocar  
  All Models  
  Parts & Service Repairs
- Mack Truck  
  All Models  
  Parts & Service Repairs
- Isuzu Truck  
  All Models  
  Parts & Service Repairs
- Hino Truck  
  All Models  
  Parts & Service Repairs
- Cummins  
  All Non Eng Models  
  Parts & Service Repairs
- Allison  
  1000-4000 Series  
  Parts & Service
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**
0001  
Parts discount off of vendors most current list price  
(by %) See Attached

Vendor (AC)  
Clark Truck  
Equipment Co, Inc.

  Indicate standard commercial hourly shop/labor rates  
$100.00 (required)

  Indicate discounted commercial hourly shop/labor rate  
$90.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

***See Attached***
Items:
0001 Parts discount off of vendors most current list price (by %) 10%

Vendor (AD) Indicate standard commercial hourly shop/labor rates
Construction Truck $105.00 (required)
Equipment

Indicate discounted commercial hourly shop/labor rate
$95.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

Dump Bodies- all brands
Salt Spreaders- all brands
Trailers- all brands
Lube Trucks- all brands
Water Truckers- all brands
Cranes- all brands
Trucks- all brands
Snow Plows- all brands
Hyd Hoists-
Fabrication
Equipment Service
Calibration
Training
System Design
Look lifts- all brands
Pumps- all brands
Hydraulic repairs
Electrical repairs
Tarp Repairs
Welding
Utility Bodies- all brands
Cylinder/valves/controls
Liquid Deicers

***See Attached***
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

Items:
0001  Parts discount off of vendors most current list price
       (by %) 15%

Vendor (AE)  Indicate standard commercial hourly shop/labor rates
Cummins Inc  $141.08/HR (required)

Indicate discounted commercial hourly shop/labor rate
$120.00/HR (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

All Cummins Engines in various manufacturer’s equipment with the exception of Dodge or Nissan.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**

0001  
Parts discount off of vendors most current list price  
(by %) 10%

Vendor (AF)  
Indicate standard commercial hourly shop/labor rates

Desert Greens  
$89.00 (required)

Equipment Inc.  
Indicate discounted commercial hourly shop/labor rate

$89.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

- John Deere Utility Vehicles
- John Deere Parts and Service
- Kawasaki Full Line Dealer-Utility Vehicles (Side by Sides, ATVs, Jet Skis, Motorcycles.
- Kawasaki Parts and Service
- Arctic Cat Dealer-Utility Vehicles (Side by Sides) Albuquerque Location
- Arctic Cat Parts and Service
- Fimco Sprayers
- Tiger Mowers By Alamo-Boom Mowers, Rear Mowers, ETC. (Equip, Parts, Service)
- STIHL Outdoor Power Equipment Dealer (Equipment, Parts, Service)
- Albuquerque Location
Items:
0001 Parts discount off of vendors most current list price
(by %) 35%

Vendor (AG) Indicate standard commercial hourly shop/labor rates
Discount Mobile $40.00 (required)
Auto Glass Indicate discounted commercial hourly shop/labor rate
$40.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

Auto and Truck Glass Equipment, side glass (door) back glass, windshield-flat glass – temper glass
XYG-Cremix
PGQ-Carlite-Pilkington-FYG
Beta seal-Urethane Glue Express
HV-418 Urethane Glue
Installation of all glass, on equipment Auto truck glass loaders-semi and al Heavy Equipment
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

Items:

0001 Parts discount off of vendors most current list price
(by %) 10%

Vendor (AH)

Don Chalmers
Ford Inc.

Indicate standard commercial hourly shop/labor rates
$139.95 (required)

Indicate discounted commercial hourly shop/labor rate
$10.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

Trucks over 19,000 LBS GVWR
Trailers
Forklifts
Transmissions
Tire Repairs
Clutches
Axles/Differentials
Wheel/Alignments
Items:

0001  Parts discount off of vendors most current list price
(by %) 5% to 61% off- pricing differs by vendor Major Fleet Level 4

Vendor (AI)
FleetPride Inc.

Indicate standard commercial hourly shop/labor rates
$ N/B Parts Only (required)

Indicate discounted commercial hourly shop/labor rate
$ N/B Parts Only (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

***See Attached***
Items:
0001 Parts discount off of vendors most current list price
(by %) 3%

Vendor (AJ)
Golden Equipment Company
Indicate standard commercial hourly shop/labor rates
$130.00 (required)

Indicate discounted commercial hourly shop/labor rate
$125.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

All makes and Models as defined “Highway and Off Road Equipment”
Excluding “Mowers”
All “Components and Attachments “Makes and Models as defined excluding “Tire Repairs/Foam filling”
“Sheet Metal/Fiberglass/Paint Body Work”
“Windshields”
“Welders”
“Wet Kits and Aerial Devices”

***See Attached***
Items:
0001  Parts discount off of vendors most current list price  
       (by %) 45%

Vendor (AK)  Indicate standard commercial hourly shop/labor rates
Grants Auto &  $N/B (required)
Truck Parts Inc.  Indicate discounted commercial hourly shop/labor rate
                 $N/B (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

Provide all parts for every year, make and model of all Highway and Off Road Heavy Equipment and Trucks @ 45% off list price of everything in Grants Auto and Truck Parts Catalogs.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**

0001  Parts discount off of vendors most current list price  
(by %) 10%

Vendor (AL)  
Hal Burns Truck,  
$125.00 (required)

RV & Equipment SVC

Indicate discounted commercial hourly shop/labor rate  
$110.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;  
(required)

Trucks over 19,000 lbs GVWR  
Trailers  
Forklifts  
Backhoes  
Loaders  
Highway Street Sweeper  
Skidsteer Loaders  
Agriculture Tractors  
Other highway and Off Road Heavy Equip Not Listed  
Gasoline and Diesel engines  
Clutches  
Axel/Diff / Hydraulic Pumps  
Salt Spreaders  
Snow Plows

***See Attached***
Items:
0001  
Parts discount off of vendors most current list price
(by %) 15%

Vendor (AM)  
Inland Kenworth
US, Inc.

Indicate standard commercial hourly shop/labor rates
$ 146.00 (required)

Indicate discounted commercial hourly shop/labor rate
$ 126.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

Kenworth
PeterBilt
Freight Liner
Cummins
Catapilar
Mx Engine
Eaton
Dana- Spicer
International
Bendix
Weller
Paccar
Muncie
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

Items:
0001 Parts discount off of vendors most current list price
(by %) 20%

Vendor (AN) McBrides Inc.
Indicate standard commercial hourly shop/labor rates
$98.18 (required)

Indicate discounted commercial hourly shop/labor rate
$89.18 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

All Truck/Trailer/Off Rd vehicles
Auto/Truck/Trailer Suspension, Steering, Alignment, Parts & Service.
Welding & Frame Repair
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

Items:
0001 Parts discount off of vendors most current list price  
(by %) 50%

Vendor (AO)  
MCT Industries Inc.  
Indicate standard commercial hourly shop/labor rates  
$130.00 (required)

Indicate discounted commercial hourly shop/labor rate  
$120.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;  
(required)

Trucks over 19,000 lbs. GVWR (Materials/Equipment – off road heavy equipment)  
Trailers  
Mowers  
Highway Sweepers  
Augers  
Jet Rodders  
Snow Blower  
Drill Rigs  
Other highway and off road heavy equipment not listed that only pertains to this price agreement.  
Vehicle Mounted Attenuators (Components & attachments)  
Traffic Alerting Devices/ Tire repairs/foam filling  
Sheet Metal/Fiberglass/Paint Body Work/ Wheel/Frame Alignments/ Dump Bodies  
Salt spreaders/snow plows/ liquid deicers/ water tanks/ hydraulic pumps/ water pumps  
Valves/controls/ cylinders/welders/wet kits and serial devices

***See Attached***
<table>
<thead>
<tr>
<th>Items:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Parts discount off of vendors most current list price</td>
</tr>
<tr>
<td></td>
<td>(by %) 0%</td>
</tr>
<tr>
<td>Vendor (AP) MJM Service &amp; Repair</td>
<td>Indicate standard commercial hourly shop/labor rates</td>
</tr>
<tr>
<td></td>
<td>$125.00 (required)</td>
</tr>
<tr>
<td></td>
<td>Indicate discounted commercial hourly shop/labor rate</td>
</tr>
<tr>
<td></td>
<td>$110.00 (required)</td>
</tr>
</tbody>
</table>

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

We provide mobile service with a charge of $1.50 a mile and $110 an hour for travel time. We work on Trucks over 19,000 lbs. GVWR. All Type Loaders, All Type Backhoes, All Type Excavators, All Type Crawler Tractors, All Type Agricultural Tractors, All Type Highway Sweepers, All Type Skid Steer Loaders, All Type Jet Rodders, All Type Fire Trucks, All Type First Responder units, Repairs on components; traffic alerting devices, safety lighting install, gasoline and diesel engine repair, drive train repairs, electrical system trouble shooting and component repair, hydraulic system trouble shooting and component repair, water system trouble shooting and component repair, gear boxes, and impeller assemblies.
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**

0001 Parts discount off of vendors most current list price  
(by %) 15%

Vendor (AQ) Performance Tool & Equipment  
Indicate standard commercial hourly shop/labor rates  
$ 95.00 (required)

Indicate discounted commercial hourly shop/labor rate  
$ 85.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

Sales, installation, and service of all types of automotive fleet service equipment. Includes light to heavy duty vehicle lifts, lubrication delivery systems, compressed air systems, vehicle exhaust removal systems, collision repair equipment, tire service equipment, waste oil and waste anti-freeze recovery systems, A/C recharging machines, automotive tech work benches and work stations, parts storage systems, paint booths, hand tools, dust collection systems, jacks, etc. Brands represented include; Rotary, Forward, Challenger and Stertil-Koni lifts, Graco, Samson, Balcrank, Harvey, Euro Vent, Robinair, CPS, FS Curtis, Champion, CAS, Cuda, Hunter, Coats, CEMB, Global Finishing Solutions, Energy logic, RTI, ISN & more.
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

**Items:**

0001  Parts discount off of vendors most current list price (by %) 0%

Vendor (AR) Pete’s Equipment Repair, Inc.

Indicate standard commercial hourly shop/labor rates $125.00 (required)

Indicate discounted commercial hourly shop/labor rate $0.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

- Emergency One (E-One) Fire Trucks
- Kovatch Mobile Equipment (KME) Fire Trucks
- CET Fire Trucks (Brush Units)
- Elgin Street Sweepers
- Vactor Combination Sewer Cleaners
- Tru-Vac Excavator Trucks
- West Tech Vacuum Trucks
- Envirosight Inspection Camera’s
- New Way Refuse Trucks
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 90-000-19-00063

Items:
0001 Parts discount off of vendors most current list price (by %) 10%

Vendor (AS) Indicate standard commercial hourly shop/labor rates
Roberts Truck $145.00 (required)
Center of NM Indicate discounted commercial hourly shop/labor rate
$137.00 (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

International Trucks
Cummins Engines
Cat Engines
Eaton Transmissions
IC Bus
Blue Bird Bus
Thomas Bus
Allison Transmissions (non oem warranty)
All Makes Fire Trucks/ Fire body equipment repair and service.
Meritor Brakes/ Bendix Brakes
Paint & Body repairs
Items:
0001 Parts discount off of vendors most current list price (by %) 50%

Vendor (AT)
San Loma Inc. Indicate standard commercial hourly shop/labor rates $N/B (required)

Indicate discounted commercial hourly shop/labor rate $N/B (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

We are not a repair shop. We distribute parts. We are an aftermarket and original equipment parts distributor. Enclosed is a line card with all our different brands and products.

***See Attached***
Items:
0001  Parts discount off of vendors most current list price
(by %) N/A%

Vendor (AU)  Indicate standard commercial hourly shop/labor rates
Titan Machinery  $130.00 (required)
Inc.

Indicate discounted commercial hourly shop/labor rate
$149.50 field rate $2.50 a mile travel charges (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided;
(required)

Case
Toro
Alamo
Skyjack
Bradco
New Holland
Schwarze
JLG
Tiger Cat
K-Tech
Wacker-Neuson
Doosan
Terex
Elgin
Bushhog
Paladin
Kenworth
Mack
Ditch Witch
John Deere
Komatsu
Volvo
Cat
International
Freightliner
Bob Cat
Kobelco
Kubota
Bomas
GMC
Auto Car
Barko
Mc Closkey
Items:
0001 Parts discount off of vendors most current list price (by %) N/B%
Vendor (AV)
Wesskote Inc.
$60.00 (required)

Indicate discounted commercial hourly shop/labor rate $N/B (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

Vehicle Brands Vendor will work on:
Freightliner
Fruehauf
GMC
International
Kenworth
Mack
Volvo
White
Isuzu
Auto Car
All Models of Trailers and School Buses
We will work on all Heavy Truck and Trailer: Collision Repair and Paint
We will also work on: Light, Medium Trucks
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 90-000-19-00063

**Items:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
| 0001 | Parts discount off of vendors most current list price  
(by %) | 0% |

**Vendor (AW):**

Wagner Equipment  

Indicate standard commercial hourly shop/labor rates  

$ see attached (required)  

Indicate discounted commercial hourly shop/labor rate  

$ no discount (required)

Vendor must indicate below the brand/type of equipment/trucks serviced or the type of services to be provided; (required)

Caterpillar

***See Attached***
VENDOR TO SERVICE AND REPAIR THE FOLLOWING:

ACS
ALAMO
ALLIED
ALLIS CHALMERS
ALLISON
AMERICAN
AMIDA
ATLAS COPCO
AUSTIN WESTERN
BANDIT
BARBER GREENE
BENDIX
BLOW KNOX
BOBCAT
BOMAG
BRIGGS & STRATTON
BROCHE
BUSH HOG
BUYCRUS ERIE
CASCADE
CASE
CASE IH
CATERPILLAR
CEC
CEDARAPIDS
CHAMPION
CHEVROLET
CLAMAX
CLARK
CME
CRAFTHO
CUB CADET
GUMMINS
CUSHMAN
DAEWOO
DANDY DIGGER
DETROIT
DEUTZ
DIECIRICH
DITCH WITCH
DOBBE
DONKEY
DRESSER
DREXEL
DROTT
DYNAPAC
ELGIN
ESCO
EUCUD
EZ CO
FERGUSON
FIATALLIS
FINN
FMC
FRANKLIN
FREIGHTLINER
FUCHS
FUNK
GALION
GEHL
GENERAL
GENIE
GMC
GOMACO
GORMAN RUPP
GRADALL
GROVE
HALLA
HAMI
HENDRICK
HENSELEY
HITACHI
HONDA
HUBER
HYDAC
HYUNDAI
IHC
INGERSOLL RAND
INGRAM
INTERNATIONAL
ISUZU
JACOBSEN
JCB
JLG
JRB
JOHN DEERE
JOHNSON
KALMAR
KAWASAKI
KD MANITOU
KENWORTH
KIEHING
KLEEMANN
KOBELCO
KOHLEN
KOMATSU
KUBOTA
LAND PRIDE
LEE BOY
LELY
LIEBHERR
LINCOLN
LINKBELT
LITTLE GIANT
LONG REACH
LULL
MAC
MAITOWOC
MANLIFT
MARION
MASSEY FERGUSON
MAULDIN
MCMILLAN
MEGA
MEIER
MICHIGAN
MITSUBUSHI
Moffett
MONROE
MULTICORE
MUSTANG
MYER
NATIONAL
NEARY
NEW HOLLAND
NSSAN
NPK
OKADA
ONAN
P & H
PAYHAULER
PELICAN
PETEBUILT
PETTIBONE
PIGGY BACK
POLARIS
PRIME MOVER
PRINCETON
RANSOMES
READILL
REGO
RHINO
ROCKWELL
RYAN
SAAK
SAMSUNG
SCATTRACK
SCHWARZ
SCHiLLER
SIMUS
SKYTRACK
SMITHCO
SNORKEL
SPYDER
SSI
STANLEY
STERLING
STIHL
STONE
SULLAIR
SUPERIOR
SWENSON
TAKEUCHI
TAYLOR DUNN
TELEDYNE PRINCEON
TENNANT
TEREX
TERRAGATOR
TERRAIN KING
TERRAMITE
THOMAS
TIMBERJACK
TOKO
TOWMASTER
TOYOTA
TROJAN
TUG
TURLCO
UNITED
VALMET
VAULK
VERMEER
VIBRAMAX
VOGELE
VOLO
WABCO
WACKER
WAGNER
WAUKESHA
WHITE
WIRTGEN
WISCONSIN
YALE
# LIST PRICE SCHEDULE

ALL PRICES 2018/2019 OR MOST CURRENT PRICES

<table>
<thead>
<tr>
<th>MANUFACTURER</th>
<th>TYPE OF PARTS</th>
<th>PRICE LEVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN EAGLE</td>
<td>Drawer Systems-H.D.</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>AUTOCRANE</td>
<td>Truck Cranes</td>
<td>list - 5% + sc</td>
</tr>
<tr>
<td>BOSS</td>
<td>Air Compressors</td>
<td>list - 5% + sc</td>
</tr>
<tr>
<td>BUYERS</td>
<td>Truck Accessories</td>
<td>list -20% + sc</td>
</tr>
<tr>
<td>BUYERS SNOW AND ICE CONTROL</td>
<td>Truck plows &amp; Spreaders</td>
<td>list - 15% + sc</td>
</tr>
<tr>
<td>CADET MFG</td>
<td>Truck platforms, bodies</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>CHELSEA</td>
<td>Power take off, pumps</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>CM BODY MFG</td>
<td>Truck Bodies, platforms</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>COX</td>
<td>Reels and Pumps</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>DEEZEE</td>
<td>Pickup Accessories</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>DIAMONDBACK COVERS</td>
<td>Pickup Covers</td>
<td>list + sc</td>
</tr>
<tr>
<td>DONOVAN/SHURCO</td>
<td>Tarps and mechanisms</td>
<td>list + sc</td>
</tr>
<tr>
<td>DOUGLAS DYNAMICS</td>
<td>Snow Removal Equipment</td>
<td>list +10% + sc</td>
</tr>
<tr>
<td>DURA CLASS-HEIL</td>
<td>Dump Bodies, Hoists</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>ENDURANCE</td>
<td>Pickup Accessories</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>FEDERAL SIGNAL</td>
<td>Warning lights, accessories</td>
<td>list -20%</td>
</tr>
<tr>
<td>FISHER</td>
<td>Spreaders.</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>FISHER</td>
<td>Snow Plows</td>
<td>list -25% + sc</td>
</tr>
<tr>
<td>FORCE AMERICA</td>
<td>PTO, Pumps/hydraulics</td>
<td>list -25% + sc</td>
</tr>
<tr>
<td>GALFAB</td>
<td>Rolloff Refuse Equipment</td>
<td>list -8% + sc</td>
</tr>
<tr>
<td>GOLIGHT</td>
<td>Truck Lighting</td>
<td>list -15% + sc</td>
</tr>
<tr>
<td>GPI</td>
<td>Transfer Fuel Pumps</td>
<td>list - 5% +sc</td>
</tr>
<tr>
<td>HENDERSON MFG</td>
<td>Dump Bodies, Hoists</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>HENDERSON MFG</td>
<td>Spreaders, H.D. snow plows</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>IOWA MOLD TOOL (IMTCO)</td>
<td>Truck Cranes</td>
<td>list -15% + sc</td>
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<tr>
<td>IOWA MOLD TOOL (IMTCO)</td>
<td>Dominator Crane Bodies</td>
<td>list -15% + sc</td>
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<tr>
<td>IOWA MOLD TOOL (IMTCO)</td>
<td>Site Star Lube Bodies</td>
<td>list -5% + sc</td>
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<tr>
<td>INGERSOL RAND</td>
<td>Air Compressors</td>
<td>list-5% + sc</td>
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<tr>
<td>INTERLIFT</td>
<td>Lift gates</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>JACKSON CREEK MFG</td>
<td>Metal Animal Control Bodies</td>
<td>list - 2% + sc</td>
</tr>
<tr>
<td>JOBOX -DELTA</td>
<td>Truck Tool Boxes</td>
<td>list-30% + sc</td>
</tr>
<tr>
<td>KARGO MASTER</td>
<td>Racks</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>Company</td>
<td>Product</td>
<td>Discount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------------------</td>
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</tr>
<tr>
<td>KARGO MASTER</td>
<td>Van Interiors</td>
<td>list-15% + sc</td>
</tr>
<tr>
<td>KNAPEHIDE MFG</td>
<td>Utility, Platform, Crane Bodies</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>KNAPEHIDE MFG</td>
<td>HOISTS</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>KNAPEHIDE MFG</td>
<td>Cargo Utility Vans (KUV series)</td>
<td>list + sc</td>
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<tr>
<td>KNAPEHIDE-SORTIMO</td>
<td>Van Interior Equipment</td>
<td>list-15% + sc</td>
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<tr>
<td>LABRIE GROUP</td>
<td>Refuse Equipment</td>
<td>list + 2% + sc</td>
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<tr>
<td>LEY TANK</td>
<td>Vacuum Septic Tanks</td>
<td>list - 5% + sc</td>
</tr>
<tr>
<td>LIFTMOORE</td>
<td>Truck Cranes</td>
<td>list-10% + sc</td>
</tr>
<tr>
<td>MASTER RACK</td>
<td>Van Interiors</td>
<td>list - 15% + sc</td>
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<tr>
<td>MERRITT</td>
<td>Racks</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>MEYER</td>
<td>Pickup Accessories</td>
<td>list + 10% + sc</td>
</tr>
<tr>
<td>MORGAN</td>
<td>Dry Freight Van Bodies</td>
<td>list-10% + sc</td>
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<tr>
<td>MORGAN</td>
<td>Refrigerated Van Bodies</td>
<td>list-10% + sc</td>
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<tr>
<td>MOUNTAIN TARP-PIONEER</td>
<td>Tarps and Mechanisms</td>
<td>list-5% + sc</td>
</tr>
<tr>
<td>MUNCIE</td>
<td>PTO, Pumps/hydraulics</td>
<td>list-25% + sc</td>
</tr>
<tr>
<td>NEW WAY MFG</td>
<td>Refuse Bodies: Front, Rear, Side Loaders</td>
<td>list-10% + sc</td>
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<tr>
<td>PALFINGER AMERICAN ROLLOFF AND HOOK LIFT</td>
<td>Rolloff Refuse Equipment and Hook Lifts</td>
<td>list - 8% + sc</td>
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<tr>
<td>PALFINGER-ETI IDEAL CRANE</td>
<td>Truck Cranes</td>
<td>list-10% + sc</td>
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<tr>
<td>RANCH HAND</td>
<td>Grill guards, accessories</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>RC Mfg.</td>
<td>Toolboxes</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>REAL POWER</td>
<td>Generators, truck powered</td>
<td>list + sc</td>
</tr>
<tr>
<td>RKI</td>
<td>Toolboxes</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>RUGBY</td>
<td>Dump</td>
<td>list - 10% + sc</td>
</tr>
<tr>
<td>SAGE OIL VAC</td>
<td>Lube Skids, Lube trailers</td>
<td>list-10% + sc</td>
</tr>
<tr>
<td>SENSATA / MAGNUM</td>
<td>Inverters</td>
<td>list - 5% + sc</td>
</tr>
<tr>
<td>SHURCO / DONOVAN</td>
<td>Tarps and Mechanisms</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>SNOW EX</td>
<td>Snow/Ice Control</td>
<td>list -10% + sc</td>
</tr>
<tr>
<td>SNUG TOP</td>
<td>Fiberglass Work Shells / Pickup</td>
<td>list-10% + sc</td>
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<tr>
<td>STAMM MFG</td>
<td>Aerial Bucket</td>
<td>list -5% + sc</td>
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<tr>
<td>STELLAR</td>
<td>Truck Cranes</td>
<td>list -10% + sc</td>
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<tr>
<td>SWAB MFG</td>
<td>Fiberglass Animal Control Body</td>
<td>list -2% + sc</td>
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<tr>
<td>TOMMY GATE (WOODBINE MFG)</td>
<td>Liftgates</td>
<td>list-15% + sc</td>
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<tr>
<td>TBEI</td>
<td>Dump Beds</td>
<td>list + sc</td>
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<tr>
<td>TRANSFER FLOW</td>
<td>Auxiliary Fuel Tanks</td>
<td>list -10% + sc</td>
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<tr>
<td>TRUCKLITE</td>
<td>Truck Lighting</td>
<td>list + sc</td>
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<tr>
<td>UTEM MFG</td>
<td>Aerial Man Lift, Insulated and non-insulated</td>
<td>list: 10% + sc</td>
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<tr>
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<tr>
<td>VANAIR</td>
<td>Air Compressors</td>
<td>list: -5% + sc</td>
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<tr>
<td>VANNER</td>
<td>Inverters</td>
<td>list: -25% + sc</td>
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<tr>
<td>VENCO</td>
<td>Truck Cranes</td>
<td>list: -5% + sc</td>
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<tr>
<td>VISION-X</td>
<td>Truck Lighting</td>
<td>list: -15% + sc</td>
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<tr>
<td>VMAC</td>
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<tr>
<td>WALTCO</td>
<td>Liftgates</td>
<td>list: -5% + sc</td>
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<tr>
<td>WARN WINCH</td>
<td>Electric winches</td>
<td>list: -10%</td>
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<tr>
<td>WARREN</td>
<td>Dump</td>
<td>list: + sc</td>
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<tr>
<td>WHELEN</td>
<td>Warning lights</td>
<td>list: -5% + sc</td>
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<tr>
<td>ALL OTHER MFG</td>
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**sc = surcharge for inbound freight, paint, etc.**
CONSTRUCTION TRUCK EQUIPMENT LINE CARD

CRYSTEEL DUMP BODIES
SWENSON SALT SPREADERS
CIRUS HYDRAULICS
RAMSEY WINCHES
GRACO PUMPS
REELCRAFT HOSE REELS
RUMBER DECKING
MEYERS SNOWPLOWS
RKI TOOL BOXES
RKI UTILITY BODIES
RKI CRANES
MOUNTAIN TARPS
PIONEER TARPS
PULL-TARPS
PETERSEN IND
BETTS LIGHTING
BERKELEY PUMPS
NORTHERN SAFETY
WYLIE SPRAYERS
GPI PUMPS
VELVAC PRODUCTS
TODCO DOOR / RAMPS
TRUCK-LITE LIGHTING
CTE FABRICATION
PREMIER HITCHES
RAM PRODUCTS
B&W HITCHES / BEDS
BAILEY HYDRAULICS
TOMPKINS HYDRAULIC
WANCO MESSAGE BOARDS
GOODALL CHARGING
CAPLE-SHAW TRAILER PARTS
UTILITY TRAILER PARTS
McMASTER-CARR PRODUCTS
RUGBY MFG
NATIONAL SEATING CBG
NATIONAL SPENCER
SENSATA / DIMENSIONS TECH
MEYER AUTOMOTIVE
FIRE RESEARCH CORP.
AUTOMOTIVE MACHINE SERVICE
SHERWIN-WILLIAMS
MAC HYDRAULICS
ECCO LIGHTING

AW DIRECT
NORGREN AIR PRODUCTS
MERRITT RACKS / FENDERS
PACIFIC CARGO
WATSON-CHALIN
ASH GROUP
HENDRICKSON
READING BODIES
CASECO BODIES
ROLL-OFF USA HOISTS
STAHL UTILITY BODIES
HENKE SNOW PLOWS / SPREADERS
MUNCIE POWER PRODUCTS
MILE MARKER WINCHES
GALFAB
HYPRO PUMPS
SUPREME BODIES
COX HOSE REELS
TRAFFIX DEVICES INC.
THIEMAN LIFTGATES
BUYERS PRODUCTS
BUYERS SNOW PLOWS
CODE3 LIGHTING
UNITY SPOT LIGHTS
NORTHERN TOOL
GRAINGERS
BEST BUY
HOME DEPOT
LOWES
NORSTAR INDUSTRIES
BANJO VALVES
CTE WATER TRUCKS
CTE LUBE TRUCKS
INGERSOL-RAND COMPRESSORS
AEROQUIP HOSE / FITTINGS
EATON PRODUCTS
DRAW-TITE HITCHES
DEL CITY WIRE PRODUCTS
SWAPLOADER HOOKLIFTS
CHOICE STEEL
S-LINE STRAPS
CHAMPION COMPRESSORS
DuPONT PRODUCTS
CAMCO BRAKE CONTROLS
PRECO LIGHTING
BEAU ROC DUMP BODIES
NORSTRAR TRUCK BEDS
HI-VAC CORP
O'BRIEN
GATOR GETTER
P&S PUMPS
PHOENIX PUMPS
KONETA MFG
ROYAL TRUCK BODIES
ARM LIFT BUCKETS
HARRINGTON TANKS
H&E EQUIPMENT
UPP TANKS
O'BRIAN TARPS
WATERAX PUMPS
WINNELSON
O'REILLY AUTO PARTS
BURNS CONTROLS
AIR POWER SOUTHWEST
NATIONAL COATINGS
ASAP AUTO GLASS
Palfinger
BK RESOURCES
4-WHEEL PARTS
BARNHILL BOLT
DEL HYDRAULIC
DRIVE TRAIN INDUSTRIES
FRANKS SUPPLY
HARBOR FREIGHT
HEIGHTS TRUE VALUE
HOTSY EQUIPMENT
JOHNSTONE SUPPLY
LKQ
LINE-X
MATHESON TRI-GAS
MARCO STEEL
LEONARD TIRE
POWER GENERATION
RELIANCE STEEL
INLAND KENWORTH
SUMMIT TRUCK
RUSH PETERBILT
BRUCKNERS

AMAZON
MEYER DISTRIBUTING
TOMMY GATE
NAPA
ALBUQUERQUE PIPE / PUMP
ALBUQUERQUE FREIGHTLINER
TRACTOR SUPPLY
WAC UPHITERS
AB TIRE
THERMO FLUID
SAFETY FLARE
METAL DEPOT
NEDS PIPE / STEEL
MAXON LIFTGATE
VENCO VENTURO CRANES

SERVICES OFFERED

HYDRAULIC SYSTEM DESIGN
FABRICATION
WELDING
EQUIPMENT PMI SERVICE
ON-SITE REPAIRS
PAINT AND BODY
TRAINING
PRESEASON CALIBRATION
FACTORY SPONSORED SEMINARS
ELECTRICAL REPAIR
VEHICLE VIDEO RECORDING SYSTEM
SANDBLASTING
POWDER COATING
VANAIR

SHOP LABOR RATE

$105.00 PER HOUR STANDARD RATE
$95.00 PER HOUR DISCOUNTED RATE
10% PARTS DISCOUNT
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<tr>
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<td>JOHN DEERE</td>
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<td>KAWASAKI</td>
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<tr>
<td>HENSLEY</td>
<td>WISCONSIN</td>
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</table>
SANDBLASTING

AUTHORIZED DEALER DISTRIBUTOR, AGENT OR REPRESENTATIVE FOR:

- AATAC - WRECKER PARTS AND EQUIPMENT
- ABLE2 / GROTE / NORTH AMERICAN / ECCO / TRUCK-LIGHT / SUPERIOR SIGNAL - LIGHTS, STROBES, LIGHT BARS
- SAFETY LIGHTING, BACK UP ALARMS
- AMERICAN MOBILE - HYDRAULIC TANKS AND BRACKETS
- AMRE/PACK-MORE - REFUSE TRUCKS, EQUIPMENT AND PARTS, CONTAINERS, DUMP BOXES
- ANTHONY / EAGLE LIFT - HYDRAULIC LIFT GATES
- ATWOOD / BULLDOG - TRAILER JACKS, COUPLERS, GOOSENECKS, ETC.
- BIG TEX / HOLDEN / CM / CTS / TRAIL-EZE - TRAILERS, LOWBOYS, BELLY DUMPS, END DUMPS, ROCK TRAILER BODIES
- BINKLEY / HOLLAND - FIFTH WHEELS, LING PINS, LANDING GEAR, 4X4 TRAILER JACKS
- BRADEN / RAMSEY - WINCHES, ELECTRIC / HYDRAULIC, LIGHT DUTY LIFT CRANES
- PIONEER / PULL TARPS / ROLL-RIGHT / MOUNTAIN / DONOVAN - TARPING SYSTEMS, TARPS
- BUYERS - AIR GATE CYLINDERS AND VALVES, SOLENOIDS, TOOLBOXES, PADDLE LATCHES ETC.
- CHICAGO RAWHIDE / NATIONAL / STEMO - SEALS, HUBCAPS, LENSES
- COMMERCIAL INTERTECH / PARKER - MULTI-STAGE, END DUMP CYLINDERS
- DEXTER / HAYES / EUCLID - TRAILER RUNNING GEAR, AXLE ASSEMBLY, SINGLE/DUAL WHEELS, BRAKES, AXLES
- FORCE AMERICAN / MUNCIE POWER / VARITECH - COMPLETE WET KITS, PUMPS, PTOS, VALVES, TANKS, FILTERS, AND SUPPLIES
- ID INDUSTRIES - HYDRAULIC FITTINGS, HOSE AND ADAPTERS
- K-ZEE / OMARA STANDARD - STAKE AND PLATFORM BEDS, UTILITY BODIES
- LEEBOY / ROSCOE / PAVERS, BROOMS, ROLLERS, DISTRIBUTORS, GRADERS, CHIP SPREADERS
- MEYER / MONROE / BUYERS / WARREN - SNOWPLOWS, SPREADERS, LIQUID SYSTEMS
- MONARCH - ELECTRIC HYDRAULIC PUMPS AND CYLINDERS
- NEW LIFE - BRAKE PODS, COILED HOSE, EAD HANDS, MUD PLAP BRACKETS
- PREMIER / WALLACE FORGE - HEAVY DUTY AIR/ NON AIR COUPLINGS, EYES, JACKS, HINGE ASSEMBLY, D-RINGS
- QUALITY / REDNECK / WARREN / TEX TRAIL - TRAILER PARTS, SUPPLIES, BODY PARTS
- REXROTH / VERSA / PRIOR - GATE CONTROL VALVES, LUBRICATORS, AIR/WATER SEPARATORS, AIR VALVES
- SMEAL - CRANES, DIGGER DERRICKS, MISC.
- S-LINE / SECURITY CHAIN - LOADING STRAPS, WINCHES, CAR DOLLY STRAPS, CHAINS, LOAD BINDERS ETC.
- MCT MANUFACTURING DIVISION - CUSTOM TRAILERS, MODIFICATIONS AND FABRICATIONS TO YOUR SPECIFICATIONS.
- FULL SERVICE MACHINE SHOP WITH INCLUDES A 20 FOOT SHEAR, BREAK AND ROLLER WIRE EDM AND CNC MACHINING,
CRESSEN MFG. CO. - HYDRAULIC FILTERS
HYSON CADILLAC - ENGINE PROTECTION PARTS
SPEERLY VICKERS - HYDRAULIC VALES, PUMPS MOTORS
HUTCH - SUSPENSION
STEMCO - SEALS
PREMIER - HITCHES
RAMSOM KOERNING - TOOL BOXES
THS PRODUCTS - HOISTS
VELVEC - AIR VALVES
AFRO - TARPS
OMAHA - SERVICE BODIES
BUYERS - TOOLBOXES
DELTA - TOOLBOXES / HEADACHE RACKS / FUEL TANKS
HENDRICK TURNER - SUSPENSIONS
FLOWBOY TRAILER / PARTS
AMREP MFG. - REFUSE BODIES / EQUIPMENT PARTS
PAKMAC - REFUSE EQUIPMENT
PETERSON INDUSTRIES - GRAPPLER EQUIPMENT
PIONEER TARPS - TARPS
DONOVAN TARPS - TARPS
MEYERS - POWS / SPREADERS
MONROE - PLOWS / SPREADERS
MOUNTAIN TARPS - TARPS
GALION GODWIN - DUMP BODIES
BIG TEX - DUMP BODIES
DOOLITTLE - CARGO TRAILERS
CM TRAILERS - CARGO TRAILERS
| FONTAINE - TRUCK EQUIPMENT |
| PRECO - BACK UP ALARMS |
| ACCU TRAC - HUDDOMETERS |
| SUPERIOR SIGNAL ECCO - STROBE LIGHTS |
| TOW CRAFT - ELECTRIC BRAKE PARTS |
| COMPONENT TECH - HYDRAULIC PARTS |
| VERSA VALVE - HYDRAULIC VALVES |
| KEARNS TRAILER PARTS - VARIOUS PARTS |
| ROLLER STATTER - HYDRAULIC MOTORS |
| ATWOOD PRODUCTS - TRAILER PRODUCTS |
| S-LINE - STRAPS |
| PETERSON MFG. - LIGHTS |
| AUSTIN HARDWARE - PADDLE HANDLE |
| PIONEER - TARPS |
| HOLAND HITCH - FIFTH WHEEL |
| EUCLID - BRAKE PRODUCTS |
| ROLL-RITE - TARPS |
| SHURCO - TARPS |
| SECURITY - CHAINS AND BINDERS |
| VAUUX MFG. - SNOW PLOWS |
| TYRONE - HYDRAULIC COMPONENTS |
| BIMBA - AIR CYLINDERS |
| QUALITY TRAILERS - TRAILER PARTS |
| FIRESTONE - WHEELS |
| APSCO - AIRSYSTEMS |
| BENDIX - AIR PUMP VALVES |
| AERO-QUIP - FITTINGS AIR BRAKES CHAMBERS |
| TRUCK-LIGHTS - LIGHTS |
| HAMMER BLOW CO. - HITCHES |
| AL-KO - BRAKE WHEELS, CONTROLS |
| LEBUS - LOAD BINDERS |
| MIDLAND BURC - AIR SYSTEMS |
| PRIOR - FUEL TANK PRODUCTS |
| WOODBINE MFG - TAILGATES AND PARTS |
| COMMERCIAL INTERTECH - PUMPS/MOTORS/VALVES |
| EATON FLUID POWER - CHARLYNN MOTORS |
MICHILL RUBBER - MUD FLAPS
MUNCHIE POWER PRODUCTS - PTO / PUMPS / MOTORS
PAK-MOR MFG - HYDRAULIC EQUIP.
MAXON - HYDRAULIC EQUIP.
ATTAC - WRECKERS
JOHNSTON - SWEEPERS
PULL TARPS - TARPS
MONARCH HYD. - HYDRAULIC EQUIP.
PETERSON INDUSTRIES - LIGHTING LOADERS
HUMPHREY - AIR CYLINDERS / VALVES
BRADEN - WINCHES
MICRO SWITCHES - RELAY SWITCHES
KINNER VALVES - RELAY SWITCHES
CHELSEA DANA - PTO / PUMPS / VALVES
WEBB - BRAKES / DRUMS
CLIFFORD - AIR CYLINDERS
NATIONAL HINGE - HARDWARE
BRAIN - TARPS
A.T.O. PUMPS - PUMPS / VALVES
WALLACE FORGE CO. - PINTLE HOOKS / TON EQUIP.
SCHRADER BELLows - RELAY VALVES
BUYER PRODUCTS - TRAILER PARTS
DEXTER AXLE - TRAILER PARTS
ALKO HAYES - TRAILER PARTS
PRIOR AXLES - TRAILER PARTS
TEKNO SHA - BRAKE CONTROLS
PRIMER - HITCHES
PERFECTION COLEY - TRUCK EQUIPMENT
ALBIOAN - CASTERS
WARNER - TRAILER PARTS
WestFleet
3440 Girard NE
Albuquerque, New Mexico 87107
(505) 884-1083 FAX (505) 884-2490

- LIGHTING
  BETTS - sealed, vapor proof lighting
  ECCO - back-up alarms, beacons, lightbars
  EMERGENCY LIGHTING
  FEDERAL SIGNAL - utility, emergency lighting
  GOLIGHT - remote control lighting
  GROTE - truck & trailer lighting
  MAXXIMA - LED lighting
  PERLUX - driving lights
  PETERSON - truck & trailer lighting
  SIGNAL STAT - truck & trailer lighting
  TRUCK-LITE - truck & trailer lighting
  UNITY - spotlights
  WAGNER - lamps

- SHOP EQUIPMENT
  ALEMITE - lubrication equip. & supplies
  AMERICAN GAGE - gauges
  ANTHEIS - weather caps, first aid & bulb kits
  ASSOCIATED - battery chargers, testers, cables
  CHAMELEON - hand & specialty tools
  INGERSOLL RAND - impact, power tools
  K TOOL - impact and hand tools
  KEN-TOOL - tire tools
  LINCOLN - tube & lifting equipment
  LISLE - specialty tools & creepers
  MILTON - air accessories and equipment
  MOTOR MITE - general service products
  OMEGA - lifting equipment
  OTC - tools & equipment
  PCC - cargo control
  VISES
  WHEEL CHOCKS

- ELECTRICAL
  COLE HERSEE - switches
  DELCO - reman. alternators & starters, ignition,
          switches, batteries, water pumps, wire & cable
  DELCO REMY AMERICA - reman. alternators & starters
  HOBBES - hour meters & switches
  MURPHY - safety gauges & switches
  POLLAK - switches
  STEWART WARNER - gauges, speedo & tach,
                    electric fuel pumps
  VELVAC - terminals, connectors, wire

- FILTRATION
  BALDWIN - lube, air, fuel, hydraulic, coolant filters

- MIRRORS
  VELVAC - mirrors
  GROTE - mirrors

- SHOP SUPPLIES
  3M - abrasives, chemicals, tape & adhesives
  ANCO - wiper blades & arms
  BRAKE FLUID
  BRASS FITTINGS
  BRUSH RESEARCH - flex hones
  BUSS - fuses
  CAMEL - tire patches
  COPPER TUBING
  CRC - additives
  CURT - hitchs
  DIESEL STARTING FLUID
  DYNA-FLEX - exhaust clamps
  FREON
  GATES - belts, caps, thermostats, hose clamps,
          hydraulic hose & fittings
  GLOVES - leather, latex
  GO-JO - hand cleaners & dispensers
  JOES - hand cleaner
  KIMBERLY CLARK - cleaning wipes
  KOOL KOOSHION - ventilated cushions
  KRYLON - spray paint
  LEAK LOCK - sealer
  LUBRIPLATE - lubricants
  MARVEL MYSTERY OIL - additives
  MILTON - tire repair, hardware
  MIRRORS
  MOTOR MITE - general service products
  MOELLER - oil & fuel caps
  NORSEMAN - drill bits
  PERMATEX - sealants & chemicals
  RAY-O-VAC - batteries, flashlights, lanterns
  SECURITY - tire chains, bulk chain & tie downs
  SILOO - additives
  STEWART WARNER - gauges, speedo & tach,
                  electric fuel pumps
  VALLEY - trailer hitches & accessories
  VELVAC - air brake fittings, hoses
  WALBRO - electric fuel pumps
  WD-40 - penetrant & lubricant
  ZERO START - engine heaters & ether cylinders

- SAFETY
  ANCO - wiper blades & arms
  ANTHEIS - first aid & bulb kits
  FLARE KITS - triangle reflectors
  GLOVES - leather, latex
  KIDDE - fire extinguishers
  MURPHY - safety gauges & switches
  PCC - cargo control
  SECURITY - tire chains, bulk chain & tie downs
  TRAFFIC CONES
  WHEEL CHOCKS

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