



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
50 Vendors

Number: **00-00000-20-00113**

Amendment No.: **Nine**

Term: **July 10, 2020 thru July 9, 2024**

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

Procurement Specialist: **Tami Concha** JC

Telephone No.: **(505) 660-3671**

Email: **Tami.Concha@gsd.nm.gov**

Invoice:
As Requested

Title: **Automotive Maintenance, Preventative Maintenance, Repair and Towing Services**

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 10, 2023 to July 9, 2024 at the same price, terms and conditions except for vendors (BI) Premier Automotive Inc., (BP) Deric Gray dba Richland Motors and (BU) Rubber Tire, Inc.

Update Vendor Information:

From:
(BX) 0000056974
Sauter Tire Inc.
dba Point S Taos Tire and Auto

To:
(CH) 0000173661
S and S Garage Inc
dba Point S Taos Tire & Auto

Vendors (BW) Santa Fe Exclusive, LLC and (CA) Mike Cho dba The Garage have extended at the same terms and conditions with the following price increases. See pages 2 and 3 for detail.

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

Valerie Paulk

Date: **6/30/2023**

Dorothy Mendonca
New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

(BW) Santa Fe Exclusive, LLC

Item	Article and Description	Current Price	New Price
4	Mechanical Repairs; Labor Rate	\$80.00	\$90.00
5	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$80.00	\$90.00
6	Body Repair Parts for maintenance and repairs will be list price minus any discount	\$80.00	\$90.00
15	Transmission; Labor Rate	\$80.00	\$90.00
16	Rebuild or repairs; Labor Rate	\$80.00	\$90.00
18	Transmission & different fluid changes, filters, pan gaskets and band adjustments	\$80.00	\$90.00
19	Automatic Transmission	\$80.00	\$90.00
20	Standard Transmission	\$80.00	\$90.00
21	Front Differential	\$80.00	\$90.00
22	Rear Differential	\$80.00	\$90.00
23	4x4 Transfer Case	\$80.00	\$90.00
24	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs	\$80.00	\$90.00
28	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)	\$80.00	\$90.00
29	Labor rate to remove emergency equipment to include restoration as requested	\$80.00	\$90.00

(CA) Mike Cho dba The Garage

Item	Article and Description	Current Price	New Price
4	Mechanical Repairs; Labor Rate	\$85.00	\$110.00
5	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$85.00	\$110.00
	Diesel Engine	\$98.00	\$120.00
7	Oil Changes and Lubrication (only major brands) 4 CYL (up to 5 quarts)	\$37.95	\$49.95
	Full Synthetic	\$80.45	\$99.95
8	Oil Changes and Lubrication (only major brands) V6 (up to 6 quarts)	\$42.55	\$56.20
	Full Synthetic	\$88.95	\$110.90
9	Oil Changes and Lubrication (only major brands) V8 (up to 8 quarts)	\$51.75	\$63.70
	Full Synthetic	\$105.95	\$130.80
10	Oil Changes and Lubrication (only major brands) Extra quart for 4, 5, 8 CYL	\$4.60	\$6.25
	Full Synthetic	\$8.50	\$9.95
11	Oil Changes and Lubrication (only major brands) V8 Diesel (up to 16 quarts)	\$175.00	\$229.00
12	Oil Changes and Lubrication (only major brands) Extra quart for V8 Diesel	\$5.99	\$7.50
13	Rotate and Balance Tires	\$42.50	\$72.00
14	Tire Repair/ Flat Repair	\$17.00	\$25.00
15	Transmission; Labor Rate	\$85.00	\$110.00
	Diesel Engine and Medium/Heavy Duty trucks	\$98.00	\$120.00
16	Rebuild or repairs; Labor Rate	\$85.00	\$110.00
	Diesel Engine and Medium/Heavy Duty trucks	\$98.00	\$120.00
18	Transmission & different fluid changes, filters, pan gaskets and band adjustments	\$85.00	\$110.00
19	Automatic Transmission	\$85.00	\$110.00
20	Standard Transmission	\$85.00	\$110.00
21	Front Differential	\$85.00	\$110.00
22	Rear Differential	\$85.00	\$110.00
23	4x4 Transfer Case	\$85.00	\$110.00
24	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs.	\$85.00	\$110.00
27	Car Washes	\$29.99	\$35.00
28	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)	\$85.00	\$110.00
29	Labor rate to remove emergency equipment to include restoration as requested	\$85.00	\$110.00

Certificate Of Completion

Envelope Id: 77CEFA84C1EC40ED85A380C1169B3740

Status: Completed

Subject: Please DocuSign: 00-00000-20-00113 Automotive Maintenance A009

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Tami.Concha@gsd.nm.gov

IP Address: 174.56.109.88

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

6/30/2023 4:30:28 PM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez



Sent: 6/30/2023 4:33:37 PM

natalie.martinez1@gsd.nm.gov

Viewed: 6/30/2023 4:34:29 PM

New Mexico General Services

Signed: 6/30/2023 4:34:33 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tami Concha



Sent: 6/30/2023 4:34:34 PM

tami.concha@gsd.nm.gov

Viewed: 6/30/2023 4:35:01 PM

Procurement Specialist II

Signed: 6/30/2023 4:35:05 PM

New Mexico General Services, State Purchasing
Division

Signature Adoption: Pre-selected Style

Using IP Address: 174.56.109.88

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Valerie Paulk



Sent: 6/30/2023 4:35:06 PM

Valerie.Paulk@gsd.nm.gov

Viewed: 6/30/2023 4:37:19 PM

Signed of Behalf of State Purchasing Agent

Signed: 6/30/2023 4:37:32 PM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/30/2023 4:33:37 PM
Certified Delivered	Security Checked	6/30/2023 4:37:19 PM
Signing Complete	Security Checked	6/30/2023 4:37:32 PM
Completed	Security Checked	6/30/2023 4:37:32 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
(CG) 0000172568
United Access, LLC
1825 E Germann Rd STE 24
Chandler, AZ 85286

Contact: Shane Sears
Email: shane.sears@unitedaccess.com
Telephone No. (505) 884-2492

Number: **00-00000-20-00113**

Amendment No.: **Eight**

Term: **July 10, 2021 – July 9, 2023**

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

Procurement Specialist: **Tami Concha** JC

Telephone No.: **(505) 660-3671**

Email: **Tami.Concha@gsd.nm.gov**

Invoice:
As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair and Towing Services

This 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:

Update Vendor Information:

From:
(CC) 0000098442
United Access of Albuquerque, LLC
dba United Access, LLC
3825 Osuna Rd NE STE 1
Albuquerque, NM 8709

To:
(CG) 0000172568
United Access, LLC
1825 E. Germann Rd STE 24
Chandler, AZ 85286

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

Valerie Paulk

Acting New Mexico State Purchasing Agent

Date: 4/4/2023

Certificate Of Completion

Envelope Id: 0682A3DF2AA04727AAC658287731B6DD

Status: Completed

Subject: Please DocuSign: 00-00000-20-00113 Automotive Maintenance A008

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Tami.Concha@gsd.nm.gov

IP Address: 174.56.109.88

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

4/4/2023 7:53:28 AM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez

natalie.martinez1@gsd.nm.gov

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 4/4/2023 7:55:28 AM

Viewed: 4/4/2023 7:59:20 AM

Signed: 4/4/2023 7:59:27 AM

Signature Adoption: Pre-selected Style

Using IP Address: 4.26.103.101

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tami Concha

tami.concha@gsd.nm.gov

Procurement Specialist II

New Mexico General Services, State Purchasing
DivisionSecurity Level: Email, Account Authentication
(None)

Sent: 4/4/2023 7:59:28 AM

Viewed: 4/4/2023 8:00:06 AM

Signed: 4/4/2023 8:00:11 AM

Signature Adoption: Pre-selected Style

Using IP Address: 174.56.109.88

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk

Valerie.Paulk@gsd.nm.gov

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 4/4/2023 8:00:12 AM

Viewed: 4/4/2023 9:02:32 AM

Signed: 4/4/2023 9:02:47 AM

Signature Adoption: Pre-selected Style

Using IP Address: 67.0.237.194

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/4/2023 7:55:28 AM
Certified Delivered	Security Checked	4/4/2023 9:02:32 AM
Signing Complete	Security Checked	4/4/2023 9:02:47 AM
Completed	Security Checked	4/4/2023 9:02:47 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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B. Obtaining paper copies

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C. Withdrawing your consent

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E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

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- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:

(BW) 0000103075

Santa Fe Exclusive LLC

2810 Siler Lane

Santa Fe, NM 87507

Contact: Ron Rios

Email: 01riosracing@gmail.com

Telephone No. (505) 204-1378

Number: 00-00000-20-00113BW

Amendment No.: Seven

Term: July 10, 2021 – July 9, 2023

Ship To:

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

Invoice:

As Requested

Procurement Specialist: Tami Concha

Telephone No.: 505-660-3671

Email: Tami.Concha@gsd.nm.gov

JC

Title: Automotive Maintenance, Preventative Maintenance, Repair, and Towing Services

This 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:

Update Vendor Contact and Contact Information:

From:

Monica O. Campo

(505) 474-6516

monicaocampo@secunm.org

To:

Ron Rios

(505) 204-1378

01riosracing@gmail.com

Price Increase and Corrections, see page 2 for detail.

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

Valerie Paulk

Acting New Mexico State Purchasing Agent

Date: 11/2/2022

MM

(BW) Santa Fe Exclusive

Item	Article and Description	Current Price	New Price
4	Mechanical Repairs; Labor Rate	\$75.00	\$80.00
5	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$75.00	\$80.00
6	Body Repair Parts for maintenance and repairs will be list price minus any discount	\$75.00	\$80.00
13	Rotate and Balance Tires – Rotate Only	\$99.00	\$40.00
14	Tire Repair/Flat Repair - Not Available	29.00 per flat	N/A
15	Transmission; Labor Rate	\$75.00	\$80.00
16	Rebuild or repairs; Labor Rate	\$75.00	\$80.00
18	Transmission & different fluid changes, filters, pan gaskets and band adjustments	\$75.00	\$80.00
19	Automatic Transmission	\$75.00	\$80.00
20	Standard Transmission	\$75.00	\$80.00
21	Front Differential	\$75.00	\$80.00
22	Rear Differential	\$75.00	\$80.00
23	4x4 Transfer Case	\$75.00	\$80.00
24	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs	\$75.00	\$80.00
28	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)	\$75.00	\$80.00
29	Labor rate to remove emergency equipment to include restoration as requested	\$75.00	\$80.00

Certificate Of Completion

Envelope Id: B4A35E79B570462D885C4FD2BBFFE25E

Status: Completed

Subject: Please DocuSign: 00-00000-20-00113 Automotive Maintenance A007

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Tami.Concha@gsd.nm.gov

IP Address: 174.56.109.88

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

11/2/2022 8:17:45 AM

Tami.Concha@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez



Sent: 11/2/2022 8:20:46 AM

natalie.martinez1@gsd.nm.gov

Viewed: 11/2/2022 8:46:03 AM

New Mexico General Services

Signed: 11/2/2022 8:46:08 AM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 98.16.86.44

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tami Concha



Sent: 11/2/2022 8:46:09 AM

tami.concha@gsd.nm.gov

Viewed: 11/2/2022 8:46:35 AM

Procurement Specialist II

Signed: 11/2/2022 8:47:01 AM

New Mexico General Services, State Purchasing
Division

Signature Adoption: Pre-selected Style

Using IP Address: 174.56.109.88

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Valerie Paulk



Sent: 11/2/2022 8:47:03 AM

Valerie.Paulk@gsd.nm.gov

Viewed: 11/2/2022 8:53:04 AM

Signed of Behalf of State Purchasing Agent

Signed: 11/2/2022 8:53:14 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Using IP Address: 67.0.199.234

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/2/2022 8:20:46 AM
Certified Delivered	Security Checked	11/2/2022 8:53:04 AM
Signing Complete	Security Checked	11/2/2022 8:53:14 AM
Completed	Security Checked	11/2/2022 8:53:14 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:

(AV) 0000142290

JCR Auto LLC

dba Big O Tires

1820 7th Street

Las Vegas, NM 87701

Email: lybigo@hotmail.com

Telephone No. (505) 426-1506

Number: **00-00000-20-00113AV**

Amendment No.: **Six**

Term: **July 10, 2021 – July 9, 2023**

Ship To:

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

Procurement Specialist: **Tami Concha**

Telephone No.: **505-660-3671**

Email: **Tami.Concha@state.nm.us**

Invoice:

As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair, and Towing Services

This 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 Name:

From:

JCR Auto LLC dba Bid O Tires

To:

JCR Auto LLC dba Big O Tires

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

Valerie Paulk

Date: 6/24/2022

Mark Hayden, New Mexico State Purchasing Agent

x **This Agreement was signed on behalf of the State Purchasing Agent**

Certificate Of Completion

Envelope Id: A508A27E150E453086C2DB078C4EAA5E

Status: Completed

Subject: Please DocuSign: 00-00000-20-00113 Automotive Maintenance A006

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

13 Bataan Blvd

Envelopel Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

tami.concha@state.nm.us

IP Address: 174.56.109.88

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

6/24/2022 11:18:42 AM

tami.concha@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez

natalie.martinez1@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 6/24/2022 11:20:34 AM

Viewed: 6/24/2022 11:24:32 AM

Signed: 6/24/2022 11:24:41 AM

Signature Adoption: Pre-selected Style

Signed by link sent to

natalie.martinez1@state.nm.us

Using IP Address: 207.155.55.132

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tami Concha

tami.concha@state.nm.us

Procurement Officer-A

New Mexico General Services, State Purchasing
DivisionSecurity Level: Email, Account Authentication
(None)

Sent: 6/24/2022 11:24:42 AM

Viewed: 6/24/2022 11:26:52 AM

Signed: 6/24/2022 11:26:56 AM

Signature Adoption: Pre-selected Style

Signed by link sent to tami.concha@state.nm.us

Using IP Address: 174.56.109.88

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk

Valerie.Paulk@state.nm.us

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Sent: 6/24/2022 11:26:58 AM

Viewed: 6/24/2022 3:32:10 PM

Signed: 6/24/2022 3:41:35 PM

Signature Adoption: Pre-selected Style

Signed by link sent to Valerie.Paulk@state.nm.us

Using IP Address: 97.123.170.252

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp**

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/24/2022 11:20:34 AM
Certified Delivered	Security Checked	6/24/2022 3:32:10 PM
Signing Complete	Security Checked	6/24/2022 3:41:35 PM
Completed	Security Checked	6/24/2022 3:41:35 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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G. To advise SPD of your new email address

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H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

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(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

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- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
53 Vendors

Number: **00-00000-20-00113**

Amendment No.: **Five**

Term: **July 10, 2021 – July 9, 2023**

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

Procurement Specialist: **Tami Concha** JC

Telephone No.: **(505)-660-3671**

Email: **Tami.Concha@state.nm.us**

Invoice:
As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair and Towing Services

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties except vendors (BK) Quinn Tire Inc., this Price Agreement is extended from July 10, 2022 to July 9, 2023 at the same price, terms and conditions.

Price Increases for vendors (AW) Highlands Wrecking Service, (BB) Maloney Enterprises Inc and (CE) WM Farms LLC, see pages 2-3.

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

Valerie Paulk

Date: 6/7/2022

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

JDL

(AW) Highlands Wrecker Service

Item	Article Description	Current Price	New Price
30	Towing Service	\$50.00 Hookup fee plus \$3.50 per mile	\$60.00 Hookup fee plus \$4.00 per mile

(BB) Maloney Enterprises

Items	Article Description and Price	Current Price	New Price
4	Mechanical Repairs; Labor Rate	\$108.62	\$124.92
5	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$108.62	\$124.92
7	Oil Changes and Lubrication (only major brands) 4 CYL (up to 5 quarts) Synthetic Oil May Increase Cost	\$40.95	\$55.95
8	Oil Changes and Lubrication (only major brands) V6 (up to 6 quarts) Synthetic Oil May Increase Cost	\$45.95	\$55.95
9	Oil Changes and Lubrication (only major brands) V8 (up to 8 quarts) Synthetic Oil May Increase Cost	\$45.95	\$55.95
10	Oil Changes and Lubrication (only major brands) Extra quart 4, 6, 8 CYL	\$4.24	\$5.17
11	Oil Changes and Lubrication (only major brands) V8 Diesel (up to 16 quarts)	\$119.95	\$120.45
13	Rotate and Balance Tires	\$39.95	\$47.50
14	Tire Repair/ Flat Repair	\$16.00	\$20.00
15	Transmission; Labor Rate	\$108.62	\$124.92
16	Rebuild or repairs; Labor Rate	\$108.62	\$124.92
17	Transmission oil per qt for rebuilds and repairs	\$8.95	\$10.30
18	Transmission & different fluid changes, filters, pan gaskets and band adjustments	\$108.24	\$124.92
19	Automatic Transmission	\$108.62	\$124.92
20	Standard Transmission	\$108.62	\$124.92
21	Front Differential	\$108.62	\$124.92
22	Rear Differential	\$108.62	\$124.92
23	4x4 Transfer Case	\$108.62	\$124.92
24	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs.	\$108.62	\$124.92
28	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)	\$108.62	\$124.92
29	Labor rate to remove emergency equipment to include restoration as requested	\$108.62	\$124.92

(CE)WM Farms

Items	Article Description and Price	Current Price	New Price
4	Mechanical Repairs; Labor Rate	\$100.00	\$125.00
5	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$100.00	\$125.00
6	Body Repair Parts for maintenance and repairs will be list price minus any discount	\$100.00	\$125.00
7	Oil Changes and Lubrication (only major brands) 4 CYL (up to 5 quarts)	\$50.00	\$65.00
8	Oil Changes and Lubrication (only major brands) V6 (up to 6 quarts)	\$65.00	\$80.00
9	Oil Changes and Lubrication (only major brands) V8 (up to 8 quarts)	\$73.00	\$88.00
10	Oil Changes and Lubrication (only major brands) Extra quart 4, 6, 8 CYL	\$5.00	\$7.00
11	Oil Changes and Lubrication (only major brands) V8 Diesel (up to 16 quarts)	\$220.00	\$235.00
12	Oil Changes and Lubrication (only major brands) Extra quart for V8 Diesel	\$13.00	\$15.00
15	Transmission; Labor Rate	\$100.00	\$125.00
16	Rebuild or repairs; Labor Rate	\$100.00	\$125.00
17	Transmission oil per qt for rebuilds and repairs	\$100.00	\$125.00
18	Transmission & different fluid changes, filters, pan gaskets and band adjustments	\$100.00	\$125.00
19	Automatic Transmission	\$100.00	\$125.00
20	Standard Transmission	\$100.00	\$125.00
21	Front Differential	\$100.00	\$125.00
22	Rear Differential	\$100.00	\$125.00
23	4x4 Transfer Case	\$100.00	\$125.00
24	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs.	\$100.00	\$125.00
25	Misc. Fees (such as disposal of hazardous materials or environmental materials) Contractor must be able to justify these fees and cannot just add a % based on total job price.	\$10.00	\$15.00
26	Shop Supplies; Contractor must be able to justify these fees and cannot just add a % based on total job price.	\$10.00	\$12.50
28	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)	\$100.00	\$125.00
29	Labor rate to remove emergency equipment to include restoration as requested	\$100.00	\$125.00

Certificate Of Completion

Envelope Id: 88497CAAC3934249B8385D2103C1B143

Status: Completed

Subject: 00-00000-20-00113 A005 Automotive Maintenance

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

tami.concha@state.nm.us

IP Address: 164.64.62.10

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

6/7/2022 9:25:33 AM

tami.concha@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Travis Dutton- Leyda



Sent: 6/7/2022 9:28:37 AM

travis.dutton-leyda@state.nm.us

Viewed: 6/7/2022 9:31:19 AM

IT & Construction Bureau Chief

Signed: 6/7/2022 9:31:25 AM

New Mexico General Services, State Purchasing
Division

Signature Adoption: Pre-selected Style

Signed by link sent to

Security Level: Email, Account Authentication
(None), Login with SSO

travis.dutton-leyda@state.nm.us

Using IP Address: 174.56.32.185

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tami Concha



Sent: 6/7/2022 9:31:26 AM

tami.concha@state.nm.us

Viewed: 6/7/2022 9:31:49 AM

Procurement Officer-A

Signed: 6/7/2022 9:31:57 AM

New Mexico General Services, State Purchasing
Division

Signature Adoption: Pre-selected Style

Signed by link sent to tami.concha@state.nm.us

Security Level: Email, Account Authentication
(None)

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk



Sent: 6/7/2022 9:31:58 AM

Valerie.Paulk@state.nm.us

Viewed: 6/7/2022 9:33:27 AM

Signed of Behalf of State Purchasing Agent

Signed: 6/7/2022 9:33:44 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Signed by link sent to Valerie.Paulk@state.nm.us

Using IP Address: 164.64.62.10

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp**

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/7/2022 9:28:37 AM
Certified Delivered	Security Checked	6/7/2022 9:33:27 AM
Signing Complete	Security Checked	6/7/2022 9:33:44 AM
Completed	Security Checked	6/7/2022 9:33:44 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

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I. To withdraw your consent with SPD

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

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- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:

0000155141

(BG) Parts Authority, LLC

3 Dakota Drive Ste 110

New Hyde Park, NY 11042

Email: CHill@partsauthority.com

Telephone: (908) 800-1925

Number: **00-00000-20-00113**

Amendment No.: **Four**

Term: **July 10, 2021 – July 9, 2022**

Ship To:

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

Procurement Specialist: **Tami Concha**

Telephone No.: **505-660-3671**

Email: **Tami.Concha@state.nm.us**

Invoice:

As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair, and Towing Services

This 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:

Update information for vendor (BG) Parts Plus of New Mexico:

Change From:

0000047817

Parts Plus of New Mexico

5900 Office Blvd NE

Albuquerque, NM 87109

(505) 341-7000

To:

0000155141

Parts Authority, LLC

3 Dakota Drive Ste 110

New Hyde Park, NY 11042

(908) 800-1925

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

Valerie Paulk

Date: 11/18/2021

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

Certificate Of Completion

Envelope Id: 5CCBDF55C1824A2AA30BE3785B64E345

Status: Completed

Subject: Amendment 00-00000-20-00113

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Karen.Acosta-Gonzalez

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Karen.Acosta-Gonzal@state.nm.us

IP Address: 97.123.74.206

Record Tracking

Status: Original

Holder: Karen.Acosta-Gonzalez

Location: DocuSign

11/18/2021 3:02:56 PM

Karen.Acosta-Gonzal@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Natalie Martinez



Sent: 11/18/2021 3:04:29 PM

Natalie.Martinez1@state.nm.us

Viewed: 11/18/2021 3:06:20 PM

New Mexico General Services

Signed: 11/18/2021 3:06:30 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 98.19.10.8

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Karen G Acosta



Sent: 11/18/2021 3:06:32 PM

Karen.Acosta-Gonzal@state.nm.us

Viewed: 11/18/2021 3:08:02 PM

Procurement Specialist

Signed: 11/18/2021 3:08:07 PM

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 97.123.74.206

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk



Sent: 11/18/2021 3:08:08 PM

Valerie.Paulk@state.nm.us

Viewed: 11/18/2021 3:15:18 PM

Signed of Behalf of State Purchasing Agent

Signed: 11/18/2021 3:15:37 PM

New Mexico General Services

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 75.161.59.96

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/18/2021 3:04:29 PM
Certified Delivered	Security Checked	11/18/2021 3:15:18 PM
Signing Complete	Security Checked	11/18/2021 3:15:37 PM
Completed	Security Checked	11/18/2021 3:15:37 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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C. Withdrawing your consent

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E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

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(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

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**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

**Awarded Vendor:
2 Vendors**

Number: 00-00000-20-00113

Amendment No.: Three

Term: July 10, 2021 – July 9, 2022

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

Procurement Specialist: Tami Concha

JC

Telephone No.: 505-660-3671

Invoice:
As Requested

Email: Tami.Concha@state.nm.us

Title: Automotive Maintenance, Preventative Maintenance, Repair and Towing Services

This 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:

Cancel the Price Agreement with vendor (AP) Franken Oil & Distributing Co dba Franken Tire Center in its entirety, effective November 12, 2021.

Update information for vendor (BR) Rio Grande Automotive

Change From:
0000099384
Rio Grande Automotive, LLC
301 Griegos Rd NW
Albuquerque, NM 87107
(505) 242-3401
riograndeautomotive@gmail.com

To:
0000154117
Jett, LLC dba Rio Grande Automotive
301 Griegos Rd NW
Albuquerque, NM 87107
(858) 922-1804
riogauto@gmail.com

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

Valerie Paulk
Mark Hayden, New Mexico State Purchasing Agent

Date: 10/27/2021

× **This Agreement was signed on behalf of the State Purchasing Agent**

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

MM

Certificate Of Completion

Envelope Id: 6778A1AA37224327922D9684B4499E87

Status: Completed

Subject: Please DocuSign: SPD SPA

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

tami.concha@state.nm.us

IP Address: 75.161.69.164

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

10/27/2021 10:14:19 AM

tami.concha@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Tami Concha



Sent: 10/27/2021 10:17:07 AM

tami.concha@state.nm.us

Viewed: 10/27/2021 10:17:21 AM

Procurement Officer-A

Signed: 10/27/2021 10:17:28 AM

New Mexico General Services, State Purchasing Division

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 75.161.69.164

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Natalie Martinez



Sent: 10/27/2021 10:17:07 AM

natalie.martinez1@state.nm.us

Viewed: 10/27/2021 10:26:24 AM

New Mexico General Services

Signed: 10/27/2021 10:26:28 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 173.191.144.245

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk



Sent: 10/27/2021 10:26:30 AM

valerie.paulk@state.nm.us

Viewed: 10/27/2021 10:27:15 AM

Signed of Behalf of State Purchasing Agent

Signed: 10/27/2021 10:27:31 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address: 97.123.127.51

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/27/2021 10:17:07 AM
Certified Delivered	Security Checked	10/27/2021 10:27:15 AM
Signing Complete	Security Checked	10/27/2021 10:27:31 AM
Completed	Security Checked	10/27/2021 10:27:31 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

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(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

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**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
(AX)0000145704
Lee Garcia
Dbal. Garcia Enterprises LLC
5984 Airport Road Ste. A
Santa Fe, NM 87507

Email: lee@garciatire.com
Telephone No. (505) 473-9715

Number: **00-00000-20-00113AX**

Amendment No.: **Two**

Term: **July 10, 2021 – July 9, 2022**

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

Procurement Specialist: **Tami Concha**

3C

Telephone No.: **505-660-3671**

Email: **Tami.Concha@state.nm.us**

Invoice:
As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair and Towing Services

This 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:

Update vendor number and name for vendor L.Garcia Enterprises LLC (AX):

From:
0000047308
L.Garcia Enterprises LLC

To:
0000145704
Lee Garcia
dbal. Garcia Enterprises LLC

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

Valerie Paulk
Mark Hayden, New Mexico State Purchasing Agent

Date: 9/24/2021

x This Agreement was signed on behalf of the State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

M

Certificate Of Completion

Envelope Id: 2122CC321AEE4FCB834B72AC86BC504E

Status: Completed

Subject: Please DocuSign: SPD SPA

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Tami Concha

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

tami.concha@state.nm.us

IP Address: 75.161.35.133

Record Tracking

Status: Original

Holder: Tami Concha

Location: DocuSign

9/24/2021 3:54:25 PM

tami.concha@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Tami Concha



Sent: 9/24/2021 3:55:54 PM

tami.concha@state.nm.us

Viewed: 9/24/2021 3:56:12 PM

Procurement Officer-A

Signed: 9/24/2021 3:56:19 PM

New Mexico General Services, State Purchasing

Signature Adoption: Pre-selected Style

Division

Using IP Address: 75.161.35.133

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Natalie Martinez



Sent: 9/24/2021 3:55:54 PM

natalie.martinez1@state.nm.us

Viewed: 9/24/2021 3:56:42 PM

New Mexico General Services

Signed: 9/24/2021 3:56:51 PM

Security Level: Email, Account Authentication
(None), Login with SSO

Signature Adoption: Pre-selected Style

Using IP Address: 173.191.144.245

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Valerie Paulk



Sent: 9/24/2021 3:56:53 PM

valerie.paulk@state.nm.us

Viewed: 9/24/2021 4:04:31 PM

Signed of Behalf of State Purchasing Agent

Signed: 9/24/2021 4:05:03 PM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None), Login with SSO

Using IP Address: 75.161.136.46

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/24/2021 3:55:54 PM
Certified Delivered	Security Checked	9/24/2021 4:04:31 PM
Signing Complete	Security Checked	9/24/2021 4:05:03 PM
Completed	Security Checked	9/24/2021 4:05:03 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPDinfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

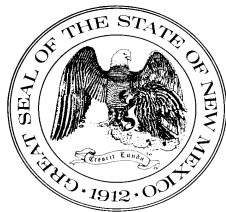
<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



**State of New Mexico
General Services Department
Purchasing Division**

Choose an item.

**Awarded Vendor:
55 Vendors**

Number: **00-00000-20-00113**

Amendment No.: **One**

Term: **July 10, 2021 – July 9, 2022**

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

Procurement Specialist: **Karen G Acosta Gonzalez** *KGA*

Telephone No.: **505-372-9264**

Email: **Karen.Acosta-Gonzal@state.nm.us**

**Invoice:
As Requested**

Title: Automotive Maintenance, Preventative Maintenance, Repair, and Towing Services

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 10, 2021 to July 9, 2022 at the same price, terms and conditions for all vendors except (AS) Hal Burns Truck & Equipment, (AY) LDS Auto & Truck Detail, and (BV) Snappy Lube Inc. This Amendment includes price increases for (AJ) Craig Independent Tire Co Inc. and (BB) Maloney Enterprises Inc. as shown on Page 2.

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

Valerie Paulk

Date: 7/9/2021

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

Vendor (AJ) Craig Independent Tire

	Current Price	New Price
Item 4 – Mechanical Repairs; Labor Rate	\$79.99	\$102.00
Item 5 – Maintenance: Labor Rate Parts for maintenance and repairs will be list price minus any discount	\$79.99	\$102.00
Item 16 – Rebuild or repairs: Labor Rate	\$79.99	\$102.00

Vendor (BB) Maloney Enterprises Inc.

	Current Price	New Price
Item 7 – Oil Changes and Lubrication (up to 5 quarts)	\$40.95	\$40.95, synthetic oil may increase cost
Item 8 – Oil Changes and Lubrication (up to 6 quarts)	\$45.95	\$45.95, synthetic oil may increase cost
Item 9 – Oil Changes and Lubrication (up to 8 quarts)	\$45.95	\$45.95, synthetic oil may increase cost



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor:
58 Awarded Vendors- (See pages 6-15)

Price Agreement Number: **00-00000-20-00113**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **See pages 6-15**

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

Procurement Specialist: **Amber Sanchez**

Telephone No.: **(505) 827-0554**

Email: **Amber.Sanchez2@state.nm.us**

Invoice:
As Requested

Title: Automotive Maintenance, Preventative Maintenance, Repair, and Towing Services

Term: July 10, 2020 thru July 9, 2021

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

Accepted for the State of New Mexico

A handwritten signature in blue ink that reads "Valerie Pauk for".

Mark Hayden, New Mexico State Purchasing Agent

Date: 7/9/20

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 00-00000-20-00113

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Terms and Conditions

(Unless otherwise specified)

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

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 00-00000-20-00113

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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.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

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.

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General Services Department
Purchasing Division
Statewide Price Agreement #: 00-00000-20-00113

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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 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: <https://www.bewellnm.com/>.

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.

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Purchasing Division
Statewide Price Agreement #: 00-00000-20-00113

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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 uncured, 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.

State of New Mexico
General Services Department
Purchasing Division
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Awarded Vendors:

(AA) 0000136265
Abshire Inc.
dba A&M Repair Co.
201 North 2nd Street
Raton, NM 87740
(575) 445-8061
abshireinc@hotmail.com

Delivery: 201 North 2nd Street
Raton, NM 87740

(AB) 0000146552
Adaptive Maintenance Solutions LLC
19 Pine Rd
HC 60 Box 17A
Fence Lake, NM 87315
(505) 495-0707
email@adaptivemaintenancesolutions.com

Delivery: User agency's designated destination

(AC) 0000051717
Alamo Auto Center Inc.
2001 Arizona Avenue
Alamogordo, NM 88310
(575) 437-5085
alamoautotoo@gmail.com

Delivery: As Requested

(AD) 0000050977
Baird's Automotive
2685 N. Triviz Drive
Las Cruces, NM 88001
(575) 523-8627
bairds_auto@live.com

Delivery: As Requested

(AE) 0000049896
Bob Turner's Ford
dba Power Ford
1101 Montano Rd. NE
Albuquerque, NM 87107
(505) 944-6441
alopez@myforddealer.com

Delivery: Albert Lopez

(AF) 0000067311
Capitol Ford Lincoln
4490 Cerrillos Rd
Santa Fe, NM 87507
(505) 473-3673
pbarlett@capitolfordnm.com
vpadilla@capitolfordnm.com
rrodriguez@capitolfordnm.com

Delivery: We will perform pick-up and delivery
upon requests

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(AG) 0000050290

Christian's Automotive Susp. Inc.
8811 2nd Street NW
Albuquerque, NM 87114
(505) 899-2400
cautomotive@gmail.com

Delivery:

As Requested

(AH) 0000045857

Clark Truck Equipment Co.
PO Box 3483
Albuquerque, NM 87190
(505) 880-8222
Kevin@CTE-NM.com

Delivery:

Varies based on MFG. and product.
Products could be in stock up to
120 days

(AI) 0000042835

Clean Tech Systems Inc.
PO Box 504
Roswell, NM 88202-0504
(575) 626-3722
atlas1@cableone.net

Delivery:

As Requested

(AJ) 0000048245

Craig Independent Tire Co.
19236 NM 314
Belen, NM 87002
(505) 864-4464
craigtirepayables@gmail.com

Delivery:

Pick up from location no shipping charges.

(AK) 0000047030

DK Brown Inc.
dba Werner Tire Service
1155 Hwy 180 E.
Silver City, NM 88061
(575) 538-3807
tire@gilanet.com

Delivery:

null

(AL) 0000051541

Don Chalmers Ford
dba MHQ of New Mexico
2500 Rio Rancho Drive
Rio Rancho, NM 87124
(505) 897-2500
astrebe@chalmersford.com
jlucero@chalmersford.com
cmchargue@chalmersford.com

Delivery:

2500 Rio Rancho Drive
Rio Rancho, NM 87124

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **00-00000-20-00113**

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(AM) 0000048212

Farmington Motors Inc.
dba Advantage Dodge Chrysler Jeep
3200 East Main Street
Farmington, NM 87402
(505) 327-4424
mmay@advantagedodge.com
vcharlie@advantagedodge.com

Delivery:

Can discuss options

(AN) 0000138130

Federated Services
8207 Central Ave NE
Albuquerque, NM 87108
(505) 345-9049
joe@fedfleetauto.com

Delivery:

Yes we can deliver

(AO) 0000097618

Four State Tire & Service Inc.
2508 E. Main Street
Farmington, NM 87401
(505) 327-1000
farneastquotes@4statestire.com

Delivery:

Tire delivery is possible in Farmington
and surrounding areas.

(AP) 0000049243

Franken Oil & Distributing Company
dba Franken Tire Center
PO Box 1146
612 Mountain View Drive
Las Vegas, NM 87701
(505) 425-7578
al.franken@msn.com

Delivery:

Las Vegas NM, 87701

(AQ) 0000116314

Grants Delta Tire LLC
833 E. Santa Fe Ave
Grants, NM 87020
(505) 287-7946
grantsdeltatire@gmail.com

Delivery:

As Requested

(AR) 0000053069

Gray Enterprises
dba M&G Carwash
1301 N. 5th
Grants, NM 87020
(505) 290-7999
svgray@hotmail.com

Delivery:

3,000

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: **00-00000-20-00113**

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

(AT) 0000116649
Hi Tech Towing LLC
5145 Coors SW
Albuquerque, NM 87121
(505) 873-7737
groybal5145@comcast.net

(AU) 0000048352
Highlands Wrecker Service
3219 7th Street
Las Vegas, NM 87701
(505) 425-8769
hwsvc@yahoo.com

Delivery: As Requested

(AV) 0000142290
JCR Auto LLC
dba Bid O Tires
1820 7th Street
Las Vegas, NM 87701
(505) 426-1506
lvbigo@hotmail.com

Delivery: John C. Romero

(AW) 0000050170
JJ's Premier Tire & Service Inc.
7340 San Antonio Drive NE
Albuquerque, NM 87109
(505) 821-5771
premiertire1@msn.com

Delivery: Same day- depending on tires

(AX) 0000047308
L Garcia Enterprises LLC
dba Garcia Tire LLC
5984 Airport Rd
Santa Fe, NM 87507
(505) 473-9715
lee@garciatire.com

Delivery: NC- If available

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(AY) 0000125875

LDS Services Power wash & Sanitize
PO Box 1856
Farmington, NM 87499
(505) 860-5436
ldsdetail14@gmail.com

Delivery:

Mobile services delivery as requested

(AZ) 0000052586

Leseberg's Auto & Towing LLC
512 Highway 60 SW
Socorro, NM 87801
Office (575) 838-4101
Owner (575) 835-4101
Tow Driver (505) 550-2691
vlauto@yahoo.com

Delivery:

Leseberg's Auto will be responsible for car operation costs and insurance while vehicles are at our repair facility. Proper correspondence between driver and agency will be provided. All work performed will be on an expedited schedule.

(BA) 0000043722

Lubricar Inc.
3520 Coors Blvd. NW
Albuquerque, NM 87114
(505) 897-6701
jude@myjiffy.com

(BB) 0000053317

Maloney Enterprises Inc.
120 N Garden Ave.
Roswell, NM 88203
(575) 622-1900
gmaloney@lykinstire.com

Delivery:

As Requested

(BC) 0000062888

Melloy Nissan
7707 Lomas Blvd. NE
Albuquerque, NM 87110
(505) 265-8711
anderson@melloynissan.com

Delivery:

N/A

(BD) 0000112083

Mesa Verde Construction & Development
dba Meineke Car Care Center
8721 San Pedro Drive NE
Albuquerque, NM 87113
(505) 821-9544
shop.2281@meineke.net

Delivery:

1 day most vehicles and standard services. Larger repairs will vary by application.

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(BE) 0000050723

Motor Car Mall & MCM Towing & Recovery
3548 State Highway 47
Peralta, NM 87042
(505) 565-0777
miker@motorcarmall.com

Delivery:

3548 State Highway 47
Peralta, NM 87042

(BF) 0000080709

O'Reilly Automotive Superstore Inc.
dba O'Reilly Auto Parts
PO Box 9464
Springfield, MO 65801
(417) 829-5879
probinds@oreillyauto.com

Delivery:

Free within 1 hour on most stocked items
to locations within 5 miles; by appointment to
locations 6-20 miles; next business day for
most non-stocked items.

(BG) 0000047817

Parts Plus of New Mexico Inc.
5900 Office Blvd. NE
Albuquerque, NM 87109
(505) 341-7000
adamh@partsplusnm.com

Delivery:

Hot-Shot delivery

(BH) 0000053820

Precision Transmission Inc.
854 St. Michael's Drive
Santa Fe, NM 87505
(505) 471-2095
ptransmission@yahoo.com

Delivery:

As Requested

(BI) 0000145076

Premier Automotive Inc.
1825 San Juan Blvd.
Farmington, NM 87401
(505) 326-5040
premierauto1@yahoo.com

Delivery:

ASAP within reason

(BJ) 0000082075

Professional Auto Parts Inc.
321 Mills Ave.
Las Vegas, NM 87701
(505) 434-0026
proautoparts1@gmail.com

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(BK) 0000051113
Quinn Tire Inc.
1005 Cordova Place
Santa Fe, NM 87505
(505) 982-1859
quinntire@zianet.com

Delivery: We will deliver tires, parts such as batteries
Etc. for no charge. We do not have the
capacity to deliver finished vehicles back to
the establishment unless pre-arranged or an
emergency.

(BL) 0000047231
R&L Shamrock Service Station Inc.
dba R&L Service Center
1931 Pinos Alto Rd
PO Box 1035
Silver City, NM 88062
(575) 538-9742
rlservicecenter@gmail.com

Delivery: As Requested

(BM) 0000010188
Ray's Car Care
331 San Pedro NE
Albuquerque, NM 87108
(505) 260-1888
rayram1@live.com

(BN) 0000049313
Reliable Chevrolet LLC
9901 Coors Blvd. NW
Albuquerque, NM 87114
(505) 338-5932
mschiavone@vtaig.com

Delivery: As requested, case by case basis

(BO) 0000046112
Richardson Investments
8601 Lomas Blvd. NE
Albuquerque, NM 87112
(505) 292-0000
sjones@rich-ford.com

Delivery: 25 miles for pick up for service vehicles
entire state for parts delivery

(BP) 0000144848
Richland Auto Group
2601 W. 2nd Street
Roswell, NM 88201
(575) 625-1000
mthompson@richlandnm.com

Delivery: Roswell area

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(BQ) 0000046135
Rico Auto Complex
220 S. 5th Street
Gallup, NM 87301
(505) 722-2271
ricoservice@ricoautocomplex.com

Delivery: As Required

(BR) 0000099384
Rio Grande Automotive LLC
301 Griegos Rd NW
Albuquerque, NM 87107
(505) 242-3401
riograndeautomotive@gmail.com

(BS) 0000009093
RJ Border International
2701 W. Amador
Las Cruces, NM 88005
(575) 541-4259
doc.holiday@borderint.com

Delivery: 1-2 days or same day if emergency.

(BT) 0000048328
Roswell Quick Lube
1005 S. Main Street
Roswell, NM 88203
(575) 622-1377
jayhahn2@yahoo.com

Delivery: As Requested

(BU) 0000043575
Rubber Tire Inc.
dba Big O Tires, Inc.
1330 El Paseo
Las Cruces, NM 88001
(575) 524-3548
bigotireslascruces@hotmail.com

Delivery: 1330 El Paseo Las Cruces, NM

(BV) 0000095602
Sam's Snappy Lube
755 N. Riverside Drive
Española, NM 87532
(505) 753-2480
samssnappylube@gmail.com

Delivery:
All services are performed on day of vehicle arriving on site. We offer drive through services, in which clients can remain in vehicle during COVID-19 crisis. Limited access to vehicles, is limited to one person should client to vehicles, is limited to one person should client choose not to remain in vehicle. Keys remain in vehicle ignition and are disinfected after service. Sam's Snappy Lube services are based off of vehicle manufacturers data provided by Sage operating systems and are reported to Carfax data base. Sam's Snappy Lube services go beyond request requirements with light inspections, wiper inspections, belt and hoses as part of our basic service at no additional cost. GSA and other major lease vehicle cards accepted as well.

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(BW) 0000103075
Santa Fe Exclusive LLC
2810 Siler Lane
Santa Fe, NM 87507
(505) 474-6516
monicaocampo@secunm.org

Delivery: As Requested

(BX) 0000056974
Sauter Tire Incorporated
523 Paseo Del Pueblo Sur
Taos, NM 87571
(575) 758-8688
dave@taostire.com
davesauter@pointstire.com
kentotman@pointstire.com

Delivery: Delivery at point of sale
523 Paseo Del Pueblo Sur
Taos, NM 87571

(BY) 0000009923
SKS Tire Inc.
716 N. Riverside Drive
Española, NM 87532
(505) 753-9485
espntf@cybermesa.com

Delivery: As Requested

(BZ) 0000050280
Southwest General Tire
3605 Osuna Rd NE
Albuquerque, NM 87109
(505) 344-7855
racox@coxacc.com

Delivery: As Requested

(CA) 0000090703
The Garage LLC
6441 Western Trail NW
Albuquerque, NM 87120
(505) 352-5152
info@thegaragenm.com

Delivery: Vendor's location unless otherwise arranged.

(CB) 0000049074
TireCenter Plus Inc.
1165 El Paseo Rd
Las Cruces, NM 88001
(575) 525-0851
tirecenterplus@hotmail.com

Delivery: Free delivery to local areas

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(CC) 0000098442
United Access of Albuquerque LLC
dba United Access
3825 Osuna Rd NE Suite 1
Albuquerque, NM 87109
(505) 884-2492
shane.sears@unitedaccess.com

(CD) 0000086223 United Transmission Inc. 2118 Claremont NE Albuquerque, NM 87107 (505) 888-1717 unitedtran@aol.com	Delivery:	As Requested
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(CE) 0000143050 WM Farms LLC 101 S. Main Street Roswell, NM 88203 (575) 622-4400 roswelltireandappliance@gmail.com	Delivery:	As Requested
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(CF) 0000067902
Zeke's Auto Repair
419 E. River Rd
Belen, NM 87002
(505) 864-4425
zekesauto2@yahoo.com

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The State of New Mexico, General Services Department (GSD), State Purchasing Division (SPD), wishes to establish a Statewide Price Agreement to provide Automotive Vehicle Maintenance, Repairs, Parts, Materials, Car Washes, Towing Services, Warranty and/or labor of/on motor vehicles that can be used by New Mexico State Agencies, commissions, boards, and institutions. Other political subdivisions and local public bodies allowed by law may also issue orders against this price agreement. User agency vehicles consist of gasoline, diesel, battery electric vehicles, hybrid electric vehicles, gasoline hybrids, and alternatively fueled sedans, SUVs, vans, and trucks (2x2 and 4x4) not to exceed 26,000 lbs. GVW.

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-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed four (4) years.

SPECIFICATIONS:

This Statewide Price Agreement includes the following Vehicle Repair, Maintenance, Preventative Maintenance, and Towing Services:

- All maintenance and repairs will be professionally diagnosed, and repairs and/or adjustments will be performed by only trained and/or certified (ASE, etc.) mechanics.
- All warranty and extended warranty maintenance and/or repair work on motor vehicles will occur in accordance with manufacturer's specification. Warranty and extended warranty periods will vary depending on the vehicle make, year, model and mileage. Repair warranty of power train, drive train and other major components shall be for a period of six (6) months from the date of repair or the accepted industry standard, whichever is greater. All other components shall have a warranty of ninety (90) days or the accepted industry standard whichever is greater. Vendor will bear the cost (parts and labor) of warranty repairs done on a call-back basis.
- All preventative maintenance to motor vehicles shall be in accordance with the manufacturer's or departments specifications and maintenance schedules. It is expected that awarded vendors are able to perform services without voiding existing warranties.
- Motor vehicle oil changes, lubrication, rotate and balance and associated services. At a minimum an oil change will include lube, new oil, new oil filter, top off coolant up to ¼ gallon, top off brake fluid, top off power steering fluid, top off all differentials, top off windshield washer fluid up to ¼ gallon, check transmission and transfer case fluids. Contractors providing oil changes for state motor pool vehicles must also be able to conduct tire rotations and balancing of tires. Tread depth will be captured by the vendor.
- Car washes are to also be a part of this service. Car wash will include exterior cleaning of the vehicle, cleaning windows inside and out, vacuuming, wiping down and cleaning of interior.
- Towing of vehicles will occur in accordance with rates governed by Statewide Wrecker Tariff identified Public Regulation Commission. Most vehicles requiring towing services will be towed to the nearest approved maintenance/repair facility unless prior approval is provided to the wrecker service from the user agency.
- Any job exceeding \$500 must receive prior approval from the contracting agency. It is the vendor's responsibility to contact the agency and obtain the approvals.

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Automotive Parts:

Parts and tools will be billed at the maximum discount offered by the manufacturer or supplier. Cost for parts and supplies will be itemized separately on each invoice and will indicate list price minus amount discount offered. In cases where the manufacturer's current retail price or vendor's cost list is non-existent, the user agency will be billed at the actual cost to the vendor for such items. The user agency agrees to compensate the awarded vendor actual freight costs incurred in the procurement of "special order parts", which are not normally stocked items, provided that, authorization is granted by the user agency prior to the time of order.

General Procurement, Service, Labor, Reporting and Invoicing Requirements:

All potential vendors shall specify the manufacturer(s), type(s), part(s) and services of motor vehicles they are bidding. The user agency motor vehicle parts prices shall be those listed in the manufacturers published price schedules which will include list price minus any discount "No add-on prices will be allowed".

Escalation/ Reduction Clause:

In the event of a product cost increase an escalation request will be reviewed by the State Purchasing Division on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price increases will only be considered concurrently with the Annual Extension of the Price Agreement and when the contractor provides proof from the manufacturer of the increase. Vendor must supply documentation from the Manufacturer addressed to the vendor. The documentation must state that they are increasing the price from the factory to the vendor, as well as the reason for the increase. Price decreases as well shall apply. If the vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases and/or decreases will not be retroactive to orders already in-house or back-ordered. Orders will be filled at the price in effect of the date of the receipt of the order by the vendor. Increases due to bidding errors will be considered on a case-by-case basis.

All requests for price increases must include the following information from the vendor:

- 1) Contract Item Number
- 2) Current Item Price
- 3) Proposed New Price and/or Percentage of Increase
- 4) Manufacturer/Supplier Notification of price increase indicating percentage of increase including reason for increase.

Extension requests must be received at least 15 days prior to the expiration date of the Price Agreement. Any letters received after that will not be accepted. Postmarks do not count.

Awarded vendor(s), upon request, shall furnish the User Agencies with a copy of the price schedule(s) and flat rate manuals, or relevant parts thereof, at no additional cost. Furthermore, the awarded vendor(s) shall insure that all work will be professionally diagnosed, and that maintenance repairs and/or adjustments will be performed only by factory trained and certified mechanics and/or ASE certified mechanics.

Awarded vendor(s) shall have adequate manufacturers or commercially published repair and specifications manual(s) for all motor vehicles bid.

Vendors bidding are cautioned that they must insure the user agencies that they have the capability and facilities to provide the services they are bidding. Vendors lacking the above may have their bid rejected or Statewide Price Agreement cancelled. The user agency reserves the right to inspect the prospective vendor's motor vehicle repair facility prior to and/or after making a recommendation of award, and anytime during the term of the agreement(s).

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Awarded vendors agree to provide services in accordance with instructions contained in this or any associated/attached documents, and only against specific orders in which the State Centralized Fleet Authority (SCFA) may place with the vendor during the term of this agreement.

Cost of repairs and supply of parts, for work other than that authorized by the user agency will not be paid for unless prior approval is granted by the user agency.

When applicable, all labor charges on the invoice will be broken down to indicate the number of hours consumed in performing specific tasks. All jobs quoted will be in conformance to national pricing guides such as those provided by All Data and Mitchell.

In the event that a prospective vendor is not certified to conduct all automotive repairs or specializes in a particular automotive system, it is necessary that the prospective vendor indicate the maintenance and repair of specific automotive systems on attached list.

Taxes

Price shall not include state gross receipts tax or local option tax(es). Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user. Gross receipts or local tax applies to labor only. Taxes will only apply to the actual service provided and not the parts.

Total Compensation

Prices quoted 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, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The prices quoted herein include an amount sufficient to cover such costs.

Emergency

Notwithstanding the existence of this agreement, the State of New Mexico and/or its political sub-divisions reserve the right to order any service, part or supplies required for emergency purposes from any party who can deliver such services, parts or supplies to meet the requirements of the user agency, without waiving or voided any of the terms of this agreement.

This Statewide Price Agreement is established as a source and convenience for the State of New Mexico. It is the responsibility of the user agency to utilize this agreement in the best interest of the State. Multiple agreements will be awarded to bidders meeting all specifications. This agreement will award vendors located throughout the state based upon volume correlated to expected performance standards within counties, cities, towns, or any method that is in the best interest of the State of New Mexico. The State reserves the right to include the add-on options in total, or by groups of options in the award.

The awarded vendor(s) shall perform all work and furnish all labor, materials, tools and appurtenances required to comply with the requirements of the awarded Statewide Price Agreement(s).

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

Awarded vendors agree to adhere to Section 13-1-158 (Payments for purchases) NMSA 1978 ([http://www.nmasbo.org/files/NM State Procurement Statutes.pdf](http://www.nmasbo.org/files/NM%20State%20Procurement%20Statutes.pdf)). Invoices must be submitted to appropriate agency within 14 business days.

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Preventative Maintenance

Awarded vendors, upon request, shall furnish the users with a copy of the price schedule(s) and flat rate manuals, or relevant parts thereof, at no additional cost. Furthermore, the awarded vendor shall insure that all work will be professionally diagnosed, and that maintenance repairs and/or adjustments will be performed only by trained and/or certified (ASE, etc.) mechanics.

All work shall be performed on an expedited schedule. In the event of malfunctioning of any given part while under warranty, vendor shall replace such part at no extra cost to the user agency for the part or for labor.

Awarded vendors shall have adequate manufacturers or commercially published repair and specifications manual(s) for all motor vehicles they can service.

Awarded vendors may 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 will be provided at no charge if it can be performed without excessive tear-down time. Tear-down must have prior user agency approval. Cost of repairs and supply of parts, for work other than that authorized by the user agency will not be paid for unless prior approval is granted by the user agency.

Awarded vendors agree to provide services in accordance with instructions contained in this or any associated/attached documents, and only against specific orders which the user agency may place during the term of this contract.

Prior Approval

The contractor shall contact the using agency to get contact person's name and for agencies approval requirements for any repairs. All repair costs greater than \$500.00 (parts and labor) must receive prior approval from the appropriate fleet manager prior to executing any repair. The user agency will provide an authorization number that shall be included on work orders and invoices.

Automotive Parts and Supplies

The successful bidders must carry an inventory supply of parts to service the user agency needs without undue delays. All parts and materials shall carry the manufacturer's standard warranty. All other standard business practices shall be extended to the user agency.

The user agency reserves the right to request the return of or inspection of any part(s), accessory(ies), or subassembly(ies) replaced on motor vehicles to effect the repair. Parts and materials must be new and conform to the original manufacturer's specifications, unless otherwise approved by the user agency. Rebuilt assemblies may be used in the repair of motor vehicles, with prior approval of the user agency when such is standard industry practice and the rebuilt assembly or subassembly carries the same manufacturer or remanufacture warranty as a new assembly or subassembly. Any part(s) removed are the property of the state and price is predicated upon an exchange basis with the part replaced.

Excluded Parts and Supplies

Tire chains, sirens, warning lights, cool cushions, spray paint and convenience decorative items are not authorized to be purchased under this price agreement. These items may be covered under individual state price agreements and may require separate procurement documents.

Car Washes

Provide a stationary or automatic car-washing service that shall include but not be limited to:

- Exterior wash by hand or automatic car washing mechanism
- Exterior wash shall include soap, rinse and dry by hand or automatic car washing mechanism

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Towing

During regularly scheduled business hours, the user agency or designee is responsible for contacting a successful towing service to have the vehicle towed, including transportation of all passengers, to a successful automotive maintenance repair place of business.

During off hours, the user agency or designee is responsible for contacting a successful towing service or a central radio dispatch. The successful towing service shall be responsible for ensuring the safety and security of the user agency's motor vehicle.

Tow truck operators are to propose a total flat rate that includes the hook-up, mileage rates, disabling the transmission and any other charges associated with towing a vehicle. Calls for emergency services (lock-out, fuel, tire change, battery chargers, etc.) are to be at an additional charge.

Towing services generally will require that the vehicle be towed to the nearest approved facility unless approval is provided by the agency to take the disabled vehicle to a different location.

Invoices

Invoices must be submitted to appropriate fleet manager within 14 business days from the date service is completed. Each vehicle repaired shall be identified as to license number, make/model, VIN number and mileage, and will be invoiced separately against a specific order. NMDOT will use fixed asset # and/or unit numbers.

When applicable, all labor charges on the invoice will be broken down to indicate the number of hours consumed in performing specific tasks.

IMPORTANT NOTE:

Vendors not complying with standard and ethical industries standards and practices may be terminated from the price agreement.

For maintenance and repairs, delivery shall be F.O.B.: Contractor's place of business within the State of New Mexico unless otherwise specified in advance, special orders excluded. For user agency automotive parts, delivery shall be F.O.B. user agencies designated destination.

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(AA) Abshere Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AB) Adaptive Maintenance Solutions LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires			✓
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems			✓
Electrical Systems	✓		
Body work, painting, and upholstering			✓
Car washes			✓
Other (please describe) Vehicle mounted wheelchair lifts & ramps	✓		

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AE) Bob Turner's Ford

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering	N/A		
Car washes	N/A		
Other (please describe)	✓		

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford	✓		
Dodge			✓
Chrysler			✓
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep			✓
Ram Trucks			✓
Honda			✓
Other (please describe)			✓

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(AH) Clark Truck Equipment Co.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube			✓
Rotate & Balance Tires			✓
Brake Systems			✓
Front-end alignment, suspension and steering systems			✓
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstering <u>Equipment only</u>	✓		
Car washes			✓
Other (please describe) <u>All equipment we sell- see attached.</u>	✓		

Certified welding

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford			✓
Dodge			✓
Chrysler			✓
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep			✓
Ram Trucks			✓
Honda			✓
Other (please describe) <u>All equipment we sell- see attached list</u>	✓		

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(AJ) Craig Independent Tire Co.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AL) Don Chalmers Ford

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering	✓		
Car washes		N/A	
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AM) Farmington Motors Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford			✓
Dodge	✓		
Chrysler	✓		
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep	✓		
Ram Trucks	✓		
Honda			✓
Other (please describe)	✓	<u>Fiat</u>	

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(AP) Franken Oil & Distributing Company

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems			✓
Electrical Systems	✓		
Body work, painting, and upholstering			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AQ) Grants Delta Tire LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems			✓
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(AR) Gray Enterprises

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube			✓
Rotate & Balance Tires			✓
Brake Systems			✓
Front-end alignment, suspension and steering systems			✓
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes	✓		
Other (please describe)			✓

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)	✓		

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(AS) Hal Burns Truck & Equipment

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires			✓
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan			✓
Mitsubishi	✓		
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep	✓		
Ram Trucks	✓		
Honda			✓
Other (please describe) <u>All Heavy Duty</u>	✓		

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(AV) JCR Auto LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering			✓
Car washes	✓		
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe) <u>John Deere, Yamaha, Polaris, Isuzu, Kawasaki</u>	✓		

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(AW) JJ's Premier Tire & Service Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery	✓		
Car washes			✓
Other (please describe)	✓	<u>Tires</u>	

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe) <u>European</u>	✓		

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(AX) L Garcia Enterprises LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems	✓		
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(BA) Lubricar Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(BF) O'Reilly Automotive Superstore Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube			✓
Rotate & Balance Tires			✓
Brake Systems			✓
Front-end alignment, suspension and steering systems			✓
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			✓

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford			✓
Dodge			✓
Chrysler			✓
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep			✓
Ram Trucks			✓
Honda			✓
Other (please describe)			✓

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(BG) Parts Plus of New Mexico Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube			✓
Rotate & Balance Tires			✓
Brake Systems			✓
Front-end alignment, suspension and steering systems			✓
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			✓

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford			✓
Dodge			✓
Chrysler			✓
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep			✓
Ram Trucks			✓
Honda			✓
Other (please describe)			✓

Hot-Shot delivery of Parts only. No repair service work

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(BL) R&L Shamrock Service Station Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery	✓		
Car washes	✓		
Other (please describe) <u>Ozone disinfect and sanitize</u>	✓		

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe) <u>Utility Trailer Maintenance</u>	✓		

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(BM) Ray's Car Care

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo			✓
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(BR) Rio Grande Automotive LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering	✓		
Car washes	✓		
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(BS) RJ Border International

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes	✓		
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(CA) The Garage LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes	✓		
Other (please describe)	✓		

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe) <u>Medium/Heavy Duty Trucks</u>	✓		

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(CB) Tire Center Plus Inc.

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering	✓		
Car washes	✓		
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(CC) United Access of Albuquerque LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube			✓
Rotate & Balance Tires			✓
Brake Systems			✓
Front-end alignment, suspension and steering systems			✓
Power train systems/transmissions			✓
Fuel Systems			✓
Heating and air conditioner systems			✓
Exhaust and emissions systems			✓
Drive train Systems			✓
Electric Vehicle Component Systems			✓
Electrical Systems			✓
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe) <u>WC Lifts & Accessible Veh. Mods.</u>	✓		

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC			✓
Ford			✓
Dodge			✓
Chrysler			✓
Toyota			✓
Nissan			✓
Mitsubishi			✓
Kia			✓
Hyundai			✓
Volvo			✓
Subaru			✓
Jeep			✓
Ram Trucks			✓
Honda			✓
Other (please describe) <u>Braun, Rincon, Q'Straint, Sur-Lok</u>	✓		

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(CE) WM Farms LLC

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires	✓		
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstering	✓		
Car washes			✓
Other (please describe)			

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)			

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(CF) Zeke's Auto Repair

Contractors are to indicate which automotive systems they are certified to provide repairs on:

<u>System</u>	<u>YES</u>		<u>NO</u>
Oil & Lube	✓		
Rotate & Balance Tires <u>Rotate (YES) Balance (NO)</u>	✓		✓
Brake Systems	✓		
Front-end alignment, suspension and steering systems	✓		
Power train systems/transmissions	✓		
Fuel Systems	✓		
Heating and air conditioner systems	✓		
Exhaust and emissions systems	✓		
Drive train Systems	✓		
Electric Vehicle Component Systems	✓		
Electrical Systems	✓		
Body work, painting, and upholstery			✓
Car washes			✓
Other (please describe)			✓

Contractors are to indicate which vehicle manufacturer they are certified to work on:

<u>Vehicle Make</u>	<u>YES</u>		<u>NO</u>
Chevrolet/GMC	✓		
Ford	✓		
Dodge	✓		
Chrysler	✓		
Toyota	✓		
Nissan	✓		
Mitsubishi	✓		
Kia	✓		
Hyundai	✓		
Volvo	✓		
Subaru	✓		
Jeep	✓		
Ram Trucks	✓		
Honda	✓		
Other (please describe)	✓		

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Item 1

Vendor Name	Unit	Article Description and Price
	Ea.	Parts: \$.01 to \$500
AA.) Abshere Inc.		No Discount
AC.) Alamo Auto Center		\$500.00
AE.) Bob Turner's Ford		MSRP less 10%
AF.) Capitol Ford Lincoln		10% discount off of list price.
AH.) Clark Truck Equip.		See attached list
AK.) DK Brown		10% discount off of list price.
AL.) Don Chalmers Ford		20% off list price
AM.) Farmington Motors		20%
AN.) Federated Services		10% discount off price.
AO.) Four State Tire		12% off list price for parts between \$.01 to \$500
AP.) Franken Oil		List Less 10%
AQ.) Grants Delta		20% off list price
AS.) Hal Burns Truck		10%
AW.) JJ's Premier		10% Service & Parts
AX.) L Garcia Enterprise		20% off list price
AZ.) Lesebergs Auto		2% discount parts \$01 to \$500 will receive
BA.) Lubricar		10%
BB.) Maloney Enterprise		5%
BC.) Melloy Nissan		0%
BD.) Mesa Verde Const.		25% Off manufacturer's list price for aftermarket parts. 0% on OE parts.
BF.) O'Reilly		List less 41% of better
BG.) Parts Plus of NM		50% All Parts will be at least 50% Off List Price
BH.) Precision Transmission		5% Discount
BI.) Premier Automotive		5% Discount
BJ.) Professional Auto		List price less 48%
BK.) Quinn Tire		\$0.00 All parts entered into invoices as suggest retail from distributor. Most parts delivered same day usually within an hour.
BL.) R&L Shamrock		15% \$.01 to \$425
BN.) Reliable Chevy		20% off MSRP (List Price) on all parts
BO.) Richardson Invest.		25% Off list price
BP.) Richland Auto		10%
BQ.) Rico Auto Complex		\$375.00
BR.) Rio Grande Auto		20%
BS.) RJ Border Inter.		10% off list price
BU.) Rubber Tire		\$4.50
BW.) Santa Fe Exclusive		\$180.00 this is an alternator example plus labor
BX.) Sauter Tire Inc.		1% discount excluding PM
BY.) SKS Tire		\$60.00 flat rate for labor- engine diagnostic
BZ.) Southwest General		10% Discount
CA.) The Garage		List price -10%
CB.) TireCenter Plus		10% Discount
CC.) United Access		\$0.00
CE.) WM Farms		8% discount off MSRP on all parts

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Item 2

Vendor Name	Unit	Article Description and Price
	Ea.	Parts: \$501 to \$1,000
AA.) Abshere Inc.		No Discount
AC.) Alamo Auto Center		\$1,000.00
AE.) Bob Turner's Ford		MSRP less 13%
AF.) Capitol Ford Lincoln		10% off list price.
AH.) Clark Truck Equip.		See attached list
AJ.) Craig Indep. Tire		Parts priced as needed, vary by vehicle.
AK.) DK Brown		10% Discount off of list price.
AL.) Don Chalmers Ford		20% off list price
AM.) Farmington Motors		20%
AN.) Federated Services		10% discount off price.
AO.) Four State Tire		7% off list price for parts between \$501 to \$1,000
AP.) Franken Oil		List Less 10%
AQ.) Grants Delta		15% off list price.
AS.) Hal Burns Truck		15%
AW.) JJ's Premier		10% Service & Parts
AX.) L Garcia Enterprise		15% off list price.
AZ.) Lesebergs Auto		3% discount \$501.00-\$1,000.00
BA.) Lubricar		10%
BB.) Maloney Enterprise		10%
BC.) Melloy Nissan		0%
BD.) Mesa Verde Const.		25% Off manufacturer's list price for aftermarket parts. 0% on OE parts.
BF.) O'Reilly		List less 41% of better
BG.) Parts Plus of NM		50% All Parts will be at least 50% Off List Price
BH.) Precision Transmission		5% Discount
BI.) Premier Automotive		10% Discount
BJ.) Professional Auto		List price less 48%
BK.) Quinn Tire		\$0.00 All parts entered into invoices as suggest retail from distributor. Most parts delivered same day usually within an hour.
BL.) R&L Shamrock		15% \$425- \$850
BN.) Reliable Chevy		20% off MSRP (List Price) on all parts
BO.) Richardson Invest.		25% Off list price
BQ.) Rico Auto Complex		\$750.00
BR.) Rio Grande Auto		10%
BS.) RJ Border Inter.		10% off list price
BU.) Rubber Tire		\$900.00
BW.) Santa Fe Exclusive		\$900.00 this is an example of an AC unit plus labor
BX.) Sauter Tire Inc.		2% discount excludes PM
BY.) SKS Tire		\$80.00 hourly rate for replace of brake pads and rotors
BZ.) Southwest General		10% Discount
CA.) The Garage		List price- 10% Drive Train is excluded
CB.) TireCenter Plus		10% Discount
CC.) United Access		\$0.00
CE.) WM Farms		8% discount off MSRP on all parts

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Item 3

Vendor Name	Unit	Article Description and Price
	Ea.	Parts: \$1,001 and greater
AA.) Abshire Inc.		No Discount
AC.) Alamo Auto Center		\$5,000.00
AE.) Bob Turner's Ford		MSRP less 17%
AF.) Capitol Ford Lincoln		10% off of list price.
AH.) Clark Truck Equip.		See attached list
AJ.) Craig Indep. Tire		Parts priced as needed, vary by vehicle.
AK.) DK Brown		10% Discount off of list price.
AL.) Don Chalmers Ford		10% off list price
AM.) Farmington Motors		20%
AN.) Federated Services		10% discount off price.
AO.) Four State Tire		3% off list price for parts between 1,001 and greater
AP.) Franken Oil		List Less 15%
AQ.) Grants Delta		10% off list price
AS.) Hal Burns Truck		20%
AW.) JJ's Premier		10% Service & Parts
AX.) L Garcia Enterprise		10% off list price
AZ.) Lesebergs Auto		5% discount
BA.) Lubricar		0%
BB.) Maloney Enterprise		15%
BC.) Melloy Nissan		0%
BD.) Mesa Verde Const.		30% Off manufacturer's list price for aftermarket parts. 0% on OE parts.
BF.) O'Reilly		List less 41% of better
BG.) Parts Plus of NM		50% All Parts will be at least 50% Off List Price
BH.) Precision Transmission		5% discount
BI.) Premier Automotive		5% discount
BJ.) Professional Auto		List price less 48%
BK.) Quinn Tire		\$0.00 All parts entered into invoices as suggest retail from distributor. Most parts delivered same day usually within an hour.
BL.) R&L Shamrock		15% \$850- Greater
BN.) Reliable Chevy		25% Off MSRP on all parts
BO.) Richardson Invest.		25% Off list price
BQ.) Rico Auto Complex		\$1,500.00
BR.) Rio Grande Auto		5%
BS.) RJ Border Inter.		10% off list price
BU.) Rubber Tire		\$900.00
BW.) Santa Fe Exclusive		\$4,500.00 this is an example of an engine replacement plus labor
BX.) Sauter Tire Inc.		3% discount excludes PM
BY.) SKS Tire		\$120.00 labor rate to replace brake pads and resurface of rotors- per axle
BZ.) Southwest General		10% Discount no matter price
CA.) The Garage		List price -10% Drive Train is excluded
CB.) TireCenter Plus		10% Discount
CC.) United Access		\$0.00
CE.) WM Farms		8% discount off MSRP on all parts

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Item 4

Vendor Name	Unit	Article Description and Price
	Hr.	Mechanical Repairs; Labor Rate
AA.) Abshere Inc.		\$95.00
AB.) Adaptive Maint. Sol.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$110.00
AF.) Capitol Ford Lincoln		\$134.25
AG.) Christian's Auto Sus.		\$92.00
AH.) Clark Truck Equip.		\$90.00
AJ.) Craig Indep. Tire		\$79.99
AK.) DK Brown		\$95.00
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$89.00
AO.) Four State Tire		\$78.00 standard labor rate is \$80.00/hour
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$100.00 per hour -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 All work is performed is looked up by All Data. The software that gives the time the job call for.
BA.) Lubricar		\$95.00
BB.) Maloney Enterprise		\$108.62
BC.) Melloy Nissan		\$120.00
BD.) Mesa Verde Const.		\$90.00 Mechanical repairs, hourly.
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00
BI.) Premier Automotive		\$72.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$95.00
BM.) Ray's Car Care		\$89.00
BN.) Reliable Chevy		\$92.00 Diesel engine and electrical repairs charged at \$102/hour
BO.) Richardson Invest.		\$120.00
BP.) Richland Auto		\$130.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BW.) Santa Fe Exclusive		\$75.00 this is our labor rate per hour
BX.) Sauter Tire Inc.		\$77.23
BY.) SKS Tire		\$80.00 hourly rate to perform tune ups

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Vendor Name	Unit	Article Description and Price
	Hr.	Mechanical Repairs; Labor Rate

BZ.) Southwest General	\$90.00	
CA.) The Garage	\$85.00	Diesel Engines and Medium/Heavy Duty trucks- \$98.00/HR
CB.) TireCenter Plus	\$90.00	
CC.) United Access	\$130.00	
CE.) WM Farms	\$100.00	
CF.) Zeke's Auto Repair	\$90.00	

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Item 5

Vendor Name	Unit	Article Description and Price
	Hr.	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount

AA.) Abshere Inc.	\$95.00
AB.) Adaptive Maint. Sol.	\$95.00
AC.) Alamo Auto Center	\$94.15
AD.) Baird's Automotive	\$80.00
AE.) Bob Turner's Ford	\$110.00
AF.) Capitol Ford Lincoln	\$74.25 Oil & filter changes as well as the top 13 maintenance items are discounted. This would be the rate for any maintenance item that we do not have a menu option for.
AG.) Christian's Auto Sus.	\$92.00
AH.) Clark Truck Equip.	\$90.00
AJ.) Craig Indep. Tire	\$79.99
AK.) DK Brown	\$95.00
AL.) Don Chalmers Ford	\$85.00
AM.) Farmington Motors	\$107.00
AN.) Federated Services	\$89.00
AO.) Four State Tire	\$78.00 standard labor rate is \$80.00/hour
AP.) Franken Oil	\$80.00
AQ.) Grants Delta	\$108.00
AS.) Hal Burns Truck	\$135.00
AV.) JCR Auto	\$85.00
AW.) JJ's Premier	\$100.00 per hour -10% Service & Parts
AX.) L Garcia Enterprise	\$95.00
AY.) LDS Services	\$55.00 HR for polishing or buffing.
AZ.) Lesebergs Auto	\$75.00 Gas engine oil change labor rate is .3 at \$75.00 per hour. Diesel is .5 at \$75.00 per hour.
BA.) Lubricar	\$95.00
BB.) Maloney Enterprise	\$108.62
BC.) Melloy Nissan	\$120.00
BD.) Mesa Verde Const.	\$90.00 Mechanical repairs, hourly.
BE.) Motor Car Mall	\$98.00
BI.) Premier Automotive	\$72.00
BK.) Quinn Tire	\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Lab and Advanced Auto.
BL.) R&L Shamrock	\$95.00
BM.) Ray's Car Care	\$89.00
BN.) Reliable Chevy	\$81.00
BO.) Richardson Invest.	\$68.00
BP.) Richland Auto	\$10.00
BQ.) Rico Auto Complex	\$90.00
BR.) Rio Grande Auto	\$97.50
BS.) RJ Border Inter.	\$99.00
BU.) Rubber Tire	\$75.00

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Item 5 Continued

Vendor Name	Unit	Article Description and Price
	Hr.	Maintenance; Labor Rate Parts for maintenance and repairs will be list price minus any discount

BW.) Santa Fe Exclusive	\$75.00 this is our maintenance labor rate per hour
BX.) Sauter Tire Inc.	\$35.00
BY.) SKS Tire	\$80.00 hourly rate to perform gasket, pumps, sensors etc.
BZ.) Southwest General	\$90.00
CA.) The Garage	\$85.00 Diesel Engine is \$98.00/HR
CB.) TireCenter Plus	\$90.00
CD.) United Access	\$130.00
CE.) WM Farms	\$100.00
CF.) Zeke's Auto Repair	\$90.00

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Item 6

Vendor Name	Unit	Article Description and Price
	Hr.	Body Repair Parts for maintenance and repairs will be list price minus any discount

AC.) Alamo Auto Center	\$0.00	We can sublet vehicles out for body repair, will only charge 20% markup
AH.) Clark Truck Equip.	\$90.00	
AL.) Don Chalmers Ford	\$55.00	Body Shop Repairs for Body/Paint work
AM.) Farmington Motors	\$107.00	
AN.) Federated Services	\$55.00	
AU.) Highlands Wrecker	\$48.00	Hourly rate is NAGS time, windshield and auto glass replacement NAGS + 10% discount
AW.) JJ's Premier	\$100.00	per hour -10% Labor & Parts
BC.) Melloy Nissan	\$50.00	
BE.) Motor Car Mall	\$52.00	
BN.) Reliable Chevy	\$45.00	
BP.) Richland Auto	\$10.00	
BQ.) Rico Auto Complex	\$56.00	
BR.) Rio Grande Auto	\$97.50	
BW.) Santa Fe Exclusive	\$75.00	this is our body labor rate
CB.) TireCenter Plus	\$90.00	
CE.) WM Farms	\$100.00	

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Item 7

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) 4 CYL. (up to 5 quarts)
AA.) Abshere Inc.		\$16.00 + Oil
AC.) Alamo Auto Center		\$41.79 This includes all parts, labor and taxes on labor only.
AD.) Baird's Automotive		\$34.07 Flat Rate, filter variation & synthetic oil may increase cost.
AE.) Bob Turner's Ford		\$43.05
AF.) Capitol Ford Lincoln		\$49.95
AG.) Christian's Auto Sus.		\$39.95 Synthetic additional.
AJ.) Craig Indep. Tire		\$69.99
AK.) DK Brown		\$77.00 this denotes price by the job.
AL.) Don Chalmers Ford		\$59.95
AM.) Farmington Motors		\$54.95
AN.) Federated Services		\$85.00 parts and labor
AO.) Four State Tire		\$32.95 synthetic blend/ \$54.95 full synthetic (requirement varies by vehicle)
AP.) Franken Oil		\$20.00 labor (0.25 Hr.) Labor only. Parts, oil, disposal fee additional cost.
AQ.) Grants Delta		\$45.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$39.95
AW.) JJ's Premier		\$37.64 -10%
AX.) L Garcia Enterprise		\$39.95
AZ.) Lesebergs Auto		\$100.00 4 cylinder engine with up to 5 quarts of full synthetic oil runs \$100.00 if the spec is a full synthetic Mobil One oil. Most new cars are requiring this spec of oil. If just a conventional oil \$59.00. All specs are looked up and only OEM spec is added to the vehicles per All Data software.
BA.) Lubricar		\$39.97
BB.) Maloney Enterprise		\$40.95
BC.) Melloy Nissan		\$59.95 is total price per service (not per hour)
BD.) Mesa Verde Const.		\$29.95 Synthetic blend oil change. Standard spin on filter. Cartridge filter and synthetic oil extra.
BE.) Motor Car Mall		\$57.47 4-Cylinder (Up to 5 qtrs.)
BL.) Premier Automotive		\$72.00
BK.) Quinn Tire		\$12.00 This is our state base labor rate for Oil changes on standard oil vehicles. Standard oil \$3.50 per quart and standard oil filters \$8.00. If required instead of standard oil, Synthetic oil \$9.00 per quart as is required for some newer vehicles.
BL.) R&L Shamrock		\$49.30
BM.) Ray's Car Care		\$51.72
BN.) Reliable Chevy		\$39.95 Flat \$39.95 charge includes parts/labor
BO.) Richardson Invest.		\$49.95
BP.) Richland Auto		\$59.95
BQ.) Rico Auto Complex		\$49.17
BR.) Rio Grande Auto		\$40.00 Synthetic Blend
BS.) RJ Border Inter.		\$49.50
BT.) Roswell Quick Lube		\$43.99 Oil and filter change/ Full service
BU.) Rubber Tire		\$34.99

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Item 7 Continued

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) 4 CYL. (up to 5 quarts)

BV.) Sam's Snappy Lube	\$40.00 unit price/ include labor and material with conventional oil- same day service
BW.) Santa Fe Exclusive	\$34.00 this is for conventional oil
BX.) Sauter Tire Inc.	\$39.99 Conventional oil Valvoline. Blend oil Valvoline additional \$10.00. Full synthetic Valvoline additional \$20.00
BY.) SKS Tire	\$29.95 conventional oil up to 5 qtrs. plus filter
BZ.) Southwest General	\$40.49
CA.) The Garage	\$37.95 Full Synthetic: \$80.45
CB.) TireCenter Plus	\$34.95
CE.) WM Farms	\$50.00
CF.) Zeke's Auto Repair	\$40.95

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Item 8

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V6 (up to 6 quarts)
AA.) Abshere Inc.		\$16.00 + Oil
AC.) Alamo Auto Center		\$46.12 This includes all parts, labor and taxes on labor only.
AD.) Baird's Automotive		\$38.76 Flat Rate, filter variation & synthetic oil may increase cost.
AE.) Bob Turner's Ford		\$46.15
AF.) Capitol Ford Lincoln		\$54.10
AG.) Christian's Auto Sus.		\$43.95 Synthetic additional.
AJ.) Craig Indep. Tire		\$89.99
AK.) DK Brown		\$82.00 this denotes price by the job.
AL.) Don Chalmers Ford		\$59.95
AM.) Farmington Motors		\$56.95
AN.) Federated Services		\$87.00 parts and labor
AO.) Four State Tire		\$37.20 synthetic blend/ \$59.20 full synthetic (requirement varies by vehicle)
AP.) Franken Oil		\$20.00 labor (0.25 Hr.) Labor only. Parts, oil, disposal fee additional cost.
AQ.) Grants Delta		\$48.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$39.95
AW.) JJ's Premier		\$37.64 + \$2.87 per qt -10%
AX.) L Garcia Enterprise		\$43.90
AZ.) Lesebergs Auto		\$110.00 Full synthetic oil for an oil change with 6 quarts of engine. Conventional oil change \$65.00
BA.) Lubricar		\$43.97
BB.) Maloney Enterprise		\$45.95
BC.) Melloy Nissan		\$62.38 is total price per service (not per hour)
BD.) Mesa Verde Const.		\$34.95 Synthetic blend oil change. Standard spin on filter. Cartridge filter and synthetic oil extra.
BE.) Motor Car Mall		\$60.85 V6 (Up to 6 Qtrs.)
BI.) Premier Automotive		\$72.00
BK.) Quinn Tire		\$12.00 This is our state base labor rate for Oil changes on standard oil vehicles. Standard oil \$3.50 per quart and standard oil filters \$8.00. If required instead of standard oil, Synthetic oil \$9.00 per quart as is required for some newer vehicles.
BL.) R&L Shamrock		\$51.23
BM.) Ray's Car Care		\$57.48
BN.) Reliable Chevy		\$45.95 Flat \$45.95 charge includes parts/labor
BO.) Richardson Invest.		\$53.70
BP.) Richland Auto		\$62.95
BQ.) Rico Auto Complex		\$53.48
BR.) Rio Grande Auto		\$45.00 Synthetic Blend
BS.) RJ Border Inter.		\$49.50
BU.) Rubber Tire		\$34.99
BV.) Sam's Snappy Lube		\$46.00 unit price/ include labor and material with conventional oil- same day service
BW.) Santa Fe Exclusive		\$49.00 this is for conventional oil

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Item 8 Continued

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V6 (up to 6 quarts)

BX.) Sauter Tire Inc.	\$45.99	Valvoline Conventional oil. Valvoline Blend oil additional \$10.00
		Valvoline Full synthetic additional \$20.00
BY.) SKS Tire	\$33.95	conventional oil up to 6 qtrs. plus filter
BZ.) Southwest General	\$49.07	
CA.) The Garage	\$42.55	Full Synthetic: \$88.95
CB.) TireCenter Plus	\$39.95	
CE.) WM Farms	\$65.00	
CF.) Zeke's Auto Repair	\$44.95	

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Item 9

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V8 (up to 8 quarts)
AA.) Abshire Inc.		\$16.00 + Oil
AC.) Alamo Auto Center		\$54.77 This includes all parts, labor and taxes on labor only.
AD.) Baird's Automotive		\$48.14 Flat Rate, filter variation & synthetic oil may increase cost.
AE.) Bob Turner's Ford		\$52.35
AF.) Capitol Ford Lincoln		\$62.40
AG.) Christian's Auto Sus.		\$51.95 Synthetic additional.
AJ.) Craig Indep. Tire		\$119.96
AK.) DK Brown		\$93.00 this denotes price by the job.
AL.) Don Chalmers Ford		\$69.95
AM.) Farmington Motors		\$59.95
AN.) Federated Services		\$95.00 parts and labor
AO.) Four State Tire		\$45.70 synthetic blend/ \$67.70 full synthetic (requirement varies by vehicle)
AP.) Franken Oil		\$20.00 labor (0.25 Hr.) Labor only. Parts, oil, disposal fee additional cost.
AQ.) Grants Delta		\$54.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$39.95
AW.) JJ's Premier		\$37.64 + \$2.87 per qt -10%
AX.) L Garcia Enterprise		\$51.80
AZ.) Lesebergs Auto		\$120.00 V8 oil change with full synthetic. Conventional oil \$75.00. The newer vehicles are coming up with full synthetic oil as the spec so I listed both quotes. Full synthetic oil vs. basic oil. All OEM oil specs will be checked with the work order.
BA.) Lubricar		\$49.97
BB.) Maloney Enterprise		\$45.95
BC.) Melloy Nissan		\$64.81 is total price per total (not per hour)
BD.) Mesa Verde Const.		\$39.95 Synthetic blend oil change. Standard spin on filter. Cartridge filter and synthetic oil extra.
BE.) Motor Car Mall		\$67.61 V8 (Up to 8 Qtrs.)
BI.) Premier Automotive		\$72.00
BK.) Quinn Tire		\$12.00 This is our state base labor rate for Oil changes on standard oil vehicles. Standard oil \$3.50 per quart and standard oil filters \$8.00. If required instead of standard oil, Synthetic oil \$9.00 per quart as is required for some newer vehicles.
BL.) R&L Shamrock		\$53.77
BM.) Ray's Car Care		\$63.24
BN.) Reliable Chevy		\$54.95 Flat \$54.95 charge includes parts/labor
BO.) Richardson Invest.		\$61.20
BP.) Richland Auto		\$68.95
BQ.) Rico Auto Complex		\$62.10
BR.) Rio Grande Auto		\$55.00 Synthetic Blend
BS.) RJ Border Inter.		\$49.50
BU.) Rubber Tire		\$39.99
BV.) Sam's Snappy Lube		\$58.00 unit price/ include labor and material with conventional oil- same day service

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Item 9 Continued

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V8 (up to 8 quarts)

BW.) Santa Fe Exclusive	\$59.00	this is for conventional oil
BX.) Sauter Tire Inc.	\$54.99	Valvoline Conventional oil. Valvoline Blend oil additional \$10.00
		Valvoline Full synthetic additional \$20.00
BY.) SKS Tire	\$49.95	conventional oil up to 8 qtrs. plus filter
BZ.) Southwest General	\$56.95	
CA.) The Garage	\$51.75	Full Synthetic: \$105.95
CB.) TireCenter Plus	\$44.95	
CE.) WM Farms	\$73.00	
CF.) Zeke's Auto Repair	\$52.95	

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Item 10

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) Extra quart for 4, 6, 8 CYL
AA.) Abshere Inc.		\$3.00 per quart
AC.) Alamo Auto Center		\$46.12 This includes all parts, labor, and taxes on labor only.
AD.) Baird's Automotive		\$4.69 per quart, synthetic oil may increase per quart.
AE.) Bob Turner's Ford		\$3.10
AF.) Capitol Ford Lincoln		\$4.15
AG.) Christian's Auto Sus.		\$4.00 Synthetic additional.
AJ.) Craig Indep. Tire		\$9.99
AK.) DK Brown		\$5.50
AL.) Don Chalmers Ford		\$5.00
AM.) Farmington Motors		\$4.70
AN.) Federated Services		\$8.50
AO.) Four State Tire		\$4.25 extra quarts are available in synthetic blend and full synthetic
AP.) Franken Oil		\$4.00 (Syn Blend)
AQ.) Grants Delta		\$4.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$2.99
AW.) JJ's Premier		\$2.87 per qt
AX.) L Garcia Enterprise		\$3.95
AZ.) Lesebergs Auto		\$10.00 Full synthetic Mobil One per quart. Conventional oil is \$5.00 a quart. We would add the spec to capacity.
BA.) Lubricar		\$5.00
BB.) Maloney Enterprise		\$4.24
BC.) Melloy Nissan		\$2.43
BD.) Mesa Verde Const.		\$5.00 Synthetic blend oil. Synthetic oil \$8.50
BE.) Motor Car Mall		\$167.45 V8 Diesel (Up to 16 Qtrs.)
BI.) Premier Automotive		\$4.99 Per additional quart
BK.) Quinn Tire		\$3.50 extra qt regular oil. Extra quart of synthetic oil is \$9.00 per quart. Some newer vehicles require synthetic oil.
BL.) R&L Shamrock		\$3.80
BM.) Ray's Car Care		\$5.76
BN.) Reliable Chevy		\$5.00/Quart additional
BO.) Richardson Invest.		\$3.75
BP.) Richland Auto		\$4.00
BQ.) Rico Auto Complex		\$4.31
BR.) Rio Grande Auto		\$5.00 non-synthetic
BS.) RJ Border Inter.		\$5.25
BU.) Rubber Tire		\$4.50
BV.) Sam's Snappy Lube		\$6.00 unit price/ include labor and material with conventional oil- same day service
BW.) Santa Fe Exclusive		\$7.00 this per extra quart of conventional oil
BX.) Sauter Tire Inc.		\$4.99 Valvoline Conventional all weights. Valvoline Blend oil additional \$2.00 per Quart. Valvoline Synthetic oil additional \$4.00 per Quart
BY.) SKS Tire		\$4.00 for every additional quart of conventional oil
BZ.) Southwest General		\$4.58

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Item 10 Continued:

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) Extra quart for 4, 6, 8 CYL

CA.) The Garage	\$4.60 Full Synthetic: \$8.50
CB.) TireCenter Plus	\$1.99
CE.) WM Farms	\$5.00
CF.) Zeke's Auto Repair	\$3.99 each

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Item 11

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V8 Diesel (up to 16 quarts)
AA.) Abshere Inc.		\$38.00 + Oil
AC.) Alamo Auto Center		\$151.80 This includes all parts, labor, and taxes on labor only.
AD.) Baird's Automotive		\$143.59 Flat Rate, filter variation & synthetic oil may increase cost.
AE.) Bob Turner's Ford		\$119.95
AF.) Capitol Ford Lincoln		\$109.95
AG.) Christian's Auto Sus.		\$96.00
AJ.) Craig Indep. Tire		\$169.95
AK.) DK Brown		\$175.00 this denotes price by the job.
AL.) Don Chalmers Ford		\$129.95
AM.) Farmington Motors		\$95.95
AN.) Federated Services		\$185.00 parts and labor
AO.) Four State Tire		\$99.95 synthetic blend/ \$189.45 full synthetic
AP.) Franken Oil		\$40.00 Labor (0.50 Hr.) Labor only. Parts, oil, disposal fee additional cost.
AQ.) Grants Delta		\$125.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$135.00
AW.) JJ's Premier		\$94.95 -10%
AX.) L Garcia Enterprise		\$145.65
AZ.) Lesebergs Auto		\$171.87 Oil filter \$21.12/ Labor \$37.50/ Oil \$112.00 and Shop Supplies \$1.25
BA.) Lubricar		\$83.97
BB.) Maloney Enterprise		\$119.95
BC.) Melloy Nissan		\$99.95 is total price per service (not per hour)
BD.) Mesa Verde Const.		\$130.00
BE.) Motor Car Mall		\$3.13 Extra Qtr. Oil 4, 6, 8 Cyl
BI.) Premier Automotive		\$115.00
BK.) Quinn Tire		\$20.00 This is our state base labor rate for Oil changes on standard Diesel oil vehicles. Standard 15w40 oil for diesel oil \$7.00 per quart and standard oil filters \$8.00. Some diesel vehicles require special oil filter which are added suggested retail from distributor. If required instead of standard diesel oil, some newer diesel vehicles require synthetic such as 5w40 synthetic which is \$12.95 per quart.
BL.) R&L Shamrock		\$89.95
BM.) Ray's Car Care		\$156.92
BN.) Reliable Chevy		\$89.95
BO.) Richardson Invest.		\$115.00
BP.) Richland Auto		\$135.00
BQ.) Rico Auto Complex		\$171.45
BR.) Rio Grande Auto		\$120.00
BS.) RJ Border Inter.		\$79.20
BU.) Rubber Tire		\$139.99
BV.) Sam's Snappy Lube		\$110.00 unit price/ include labor and material with conventional oil- same day service
BW.) Santa Fe Exclusive		\$139.00 this is for diesel oil changes

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Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) V8 Diesel (up to 16 quarts)

BX.) Sauter Tire Inc.	\$129.99	Valvoline Premium Blue Conventional Oil 15W40. Valvoline Full Synthetic additional \$60.00
BY.) SKS Tire	\$69.95	up to 12 qtrs. of 15w40 oil
BZ.) Southwest General	\$129.95	
CA.) The Garage	\$175.00	
CB.) TireCenter Plus	\$129.95	
CE.) WM Farms	\$220.00	
CF.) Zeke's Auto Repair	\$156.84	

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Item 12

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) Extra quart for V8 Diesel
AA.) Abshere Inc.		\$5.71 per quart
AC.) Alamo Auto Center		\$157.20 This includes all parts, labor, and taxes on labor only.
AD.) Baird's Automotive		\$6.99 per quart, synthetic oil may increase per quart
AE.) Bob Turner's Ford		\$4.00
AF.) Capitol Ford Lincoln		\$7.00
AG.) Christian's Auto Sus.		\$6.00
AJ.) Craig Indep. Tire		\$14.99
AK.) DK Brown		\$7.00
AL.) Don Chalmers Ford		\$8.00
AM.) Farmington Motors		\$4.50
AN.) Federated Services		\$9.75 per qt
AO.) Four State Tire		\$4.25 extra quarts are available in synthetic blend and full synthetic
AP.) Franken Oil		\$5.00 (Syn Blend)
AQ.) Grants Delta		\$6.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$9.99
AW.) JJ's Premier		\$10.65 -10%
AX.) L Garcia Enterprise		\$5.95
AZ.) Lesebergs Auto		\$7.00 Rotello DSL oil is \$7.00 a quart.
BA.) Lubricar		\$6.00
BB.) Maloney Enterprise		\$8.24
BC.) Melloy Nissan		\$21.73 is price per gallon (Per quart not available)
BD.) Mesa Verde Const.		\$5.50
BE.) Motor Car Mall		\$3.99 Extra Qtr. Oil V8 Diesel
BI.) Premier Automotive		\$6.99 Per additional quart
BK.) Quinn Tire		\$7.00 If required instead of standard diesel oil, some newer vehicles require synthetic such as 5w40 synthetic which is \$12.95 per quart
BL.) R&L Shamrock		\$4.48
BM.) Ray's Car Care		\$3.55
BN.) Reliable Chevy		\$7.00/Quart additional
BO.) Richardson Invest.		\$3.75
BP3.) Richland Auto		\$4.50
BQ.) Rico Auto Complex		\$6.88
BR.) Rio Grande Auto		\$5.00
BS.) RJ Border Inter.		\$5.25
BU.) Rubber Tire		\$6.50
BV.) Sam's Snappy Lube		\$7.00 unit price/ include labor and material with conventional oil- same day service
BW.) Santa Fe Exclusive		\$8.00 this is per extra quart diesel oil
BX.) Sauter Tire Inc.		\$6.99 Valvoline Premium Blue 15W40. Valvoline Full Synthetic additional \$5.00 per quart
BY.) SKS Tire		\$8.00 every additional quart
BZ.) Southwest General		\$5.97
CA.) The Garage		\$5.99

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Item 12 Continued

Vendor Name	Unit	Article Description and Price
	Hr.	Oil Changes and Lubrication (only major brands) Extra quart for V8 Diesel

CB.) TireCenter Plus	\$4.99
CE.) WM Farms	\$13.00
CF.) Zeke's Auto Repair	\$6.99 each

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Item 13

Vendor Name	Unit	Article Description and Price
	Ea.	Rotate and Balance Tires
AA.) Abshere Inc.		\$6.00
AC.) Alamo Auto Center		\$57.95 Tire rotation is \$21.47, sublet tire balance is \$36.48
AD.) Baird's Automotive		\$27.00 rotate only
AE.) Bob Turner's Ford		\$89.95/ \$119.95 dually
AF.) Capitol Ford Lincoln		\$69.95
AG.) Christian's Auto Sus.		\$34.95
AJ.) Craig Indep. Tire		\$55.78
AK.) DK Brown		\$15.00 price per tire each balance.
AL.) Don Chalmers Ford		\$49.99
AM.) Farmington Motors		\$34.95
AN.) Federated Services		\$22.00 per tire includes weights
AO.) Four State Tire		\$48.00 (\$12/tire for balance) rotation is free with 4-tire balance. \$48.00 4-tire rotated & balanced (rotation only is \$4/tire or \$16 for the set of 4)
AP.) Franken Oil		\$39.95
AQ.) Grants Delta		\$40.00
AV.) JCR Auto		\$39.95
AW.) JJ's Premier		\$36.84 -10%
AX.) L Garcia Enterprise		\$49.95
AZ.) Lesebergs Auto		\$16.25 rotate and balance tires is \$16.25 per tire. All 4 would run \$65.00
BA.) Lubricar		\$39.99
BB.) Maloney Enterprise		\$39.95
BC.) Melloy Nissan		\$54.95
BD.) Mesa Verde Const.		\$12.00
BE.) Motor Car Mall		\$93.08 Rotate and Balance All Four Tires
BL.) Premier Automotive		\$20.40 Rotate Only
BK.) Quinn Tire		\$14.00 Balance per tire is \$14.00. So for all 4-wheels its \$56.00. Rotation is \$4.00 per tire. If both are required, we will only charge for the wheel balance which is \$56.00 for all 4-wheels
BL.) R&L Shamrock		\$63.96
BM.) Ray's Car Care		\$24.00
BN.) Reliable Chevy		\$49.95 charge for set of four tires
BO.) Richardson Invest.		\$49.95
BP.) Richland Auto		\$20.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$29.70
BU.) Rubber Tire		\$19.99
BV.) Sam's Snappy Lube		\$45.00 Includes labor and material.
BW.) Santa Fe Exclusive		\$99.00 this is to rotate and balance tire on a car
BX.) Sauter Tire Inc.		\$9.99 Includes TPMS Monitored products
BY.) SKS Tire		\$34.95 of factory installed wheels
BZ.) Southwest General		\$16.00
CA.) The Garage		\$42.50
CB.) TireCenter Plus		\$29.95

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Vendor Name	Unit	Article Description and Price
	Ea.	Rotate and Balance Tires

CE.) WM Farms	\$15.00
CF.) Zeke's Auto Repair	\$134.00

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Item 14

Vendor Name	Unit	Article Description and Price
	Ea.	Tire Repair/ Flat Repair
AA.) Abshere Inc.		\$16.00
AC.) Alamo Auto Center		\$0.00 We can sublet out tire/flat repair with a 20% markup
AE.) Bob Turner's Ford		\$24.95
AF.) Capitol Ford Lincoln		\$19.95
AG.) Christian's Auto Sus.		\$17.95
AJ.) Craig Indep. Tire		\$14.42
AK.) DK Brown		\$20.00
AL.) Don Chalmers Ford		\$25.00
AN.) Federated Services		\$45.00 includes repair and balance check
AO.) Four State Tire		\$15.00 passenger and light truck flat repairs \$15, Commercial, Construction and Ag flat prices vary.
AP.) Franken Oil		\$13.00
AQ.) Grants Delta		\$10.00
AV.) JCR Auto		\$16.00
AW.) JJ's Premier		\$16.07 -10%
AX.) L Garcia Enterprise		\$14.00
AZ.) Lesebergs Auto		\$16.25 all flat repair's run \$16.25
BA.) Lubricar		\$39.99
BB.) Maloney Enterprise		\$16.00
BC.) Melloy Nissan		\$15.50
BD.) Mesa Verde Const.		\$24.95 Patch tire and balance.
BK.) Quinn Tire		\$20.00 This is standard Car/LT tire price. Anything 17.5 or 19.5 size is \$25.00 per tire and anything semi-truck 22" or 24" is \$35.00
BL.) R&L Shamrock		\$17.50
BM.) Ray's Car Care		\$5.00
BN.) Reliable Chevy		\$20.00
BO.) Richardson Invest.		\$24.95
BP.) Richland Auto		\$25.00
BQ.) Rico Auto Complex		\$14.00
BR.) Rio Grande Auto		\$24.00
BS.) RJ Border Inter.		\$35.00
BU.) Rubber Tire		\$12.99
BW.) Santa Fe Exclusive		\$29.00 per flat repair
BX.) Sauter Tire Inc.		\$14.99 Includes TPMS monitored applications
BY.) SKS Tire		\$12.95
BZ.) Southwest General		\$20.00
CA.) The Garage		\$17.00
CB.) TireCenter Plus		\$15.00
CE.) WM Farms		\$20.00

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Item 15

Vendor Name	Unit	Article Description and Price
	Hr.	Transmission; Labor Rate
AA.) Abshire Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$110.00
AF.) Capitol Ford Lincoln		\$134.25
AG.) Christian's Auto Sus.		\$92.00
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$105.00
AO.) Four State Tire		\$78.00 We do not complete internal transmission repairs though we will install new/used transmissions when warranted.
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$100.00 per hour -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 All labor rate will be looked up by All Data software.
BA.) Lubricar		\$95.00
BB.) Maloney Enterprise		\$108.62
BC.) Melloy Nissan		\$120.00
BD.) Mesa Verde Const.		\$95.00
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00 transmission rebuilding, repairs
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$95.00
BM.) Ray's Car Care		\$89.00
BN.) Reliable Chevy		\$97.00 only for teardowns/ rebuilds, \$92.00 other transmission concerns
BO.) Richardson Invest.		\$120.00
BP.) Richland Auto		\$130.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$90.00
BW.) Santa Fe Exclusive		\$75.00 labor rate for trans work
BY.) SKS Tire		\$112.00 service of transmission only
BZ.) Southwest General		\$90.00
CA.) The Garage		\$85.00 Diesel Engine and Medium/Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00/ hour
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 16

Vendor Name	Unit	Article Description and Price
	Hr.	Rebuild or repairs; Labor Rate
AA.) Abshire Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$110.00
AF.) Capitol Ford Lincoln		\$134.25
AG.) Christian's Auto Sus.		\$92.00
AJ.) Craig Indep. Tire		\$79.99
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$120.00 Rebuild rate
AO.) Four State Tire		\$78.00
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$100 per hour -10%
AZ.) Lesebergs Auto		\$75.00 All labor rate will be looked up by All Data software.
BA.) Lubricar		\$95.00
BB.) Maloney Enterprise		\$108.62
BC.) Melloy Nissan		\$120.00
BD.) Mesa Verde Const.		\$95.00
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00 transmissions and transfer case rebuilding, repairs
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$95.00
BM.) Ray's Car Care		\$89.00
BN.) Reliable Chevy		\$97.00
BO.) Richardson Invest.		\$120.00
BP.) Richland Auto		\$130.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BW.) Santa Fe Exclusive		\$75.00 this is labor rate
BX.) Sauter Tire Inc.		\$77.23
BY.) SKS Tire		\$80.00
CA.) The Garage		\$85.00 Diesel Engine and Medium/Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00/ hour
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 17

Vendor Name	Unit	Article Description and Price
	Hr.	Transmission oil per quart for rebuilds and repairs
AA.) Abshire Inc.		\$9.99
AC.) Alamo Auto Center		\$7.99 Price varies per vehicle manufacturer.
AD.) Baird's Automotive		\$6.79 per quart, \$8.99 per synthetic quart
AE.) Bob Turner's Ford		\$6.43
AF.) Capitol Ford Lincoln		\$5.52
AG.) Christian's Auto Sus.		\$7.99 "CVT" and specialty additional.
AL.) Don Chalmers Ford		\$8.00 Will vary depending on transmission fluid type.
AM.) Farmington Motors		\$9.99
AN.) Federated Services		\$8.25 per qt
AO.) Four State Tire		\$10.99 We use BG Synthetic ATF (suitable for "most" vehicles, specs referenced by vehicle)
AP.) Franken Oil		\$6.00
AQ.) Grants Delta		\$12.50
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$12.99
AW.) JJ's Premier		\$8.80 per qt -10%
AX.) L Garcia Enterprise		\$6.95
AZ.) Lesebergs Auto		\$20.00 There are many different specs on all atf fluids. All specs will be looked up by All Data and the dealer will be called to confirm the type of fluid. Basic atf runs \$5.00 a quart. Newer vehicles have full synthetic oil and they can be as high as \$29.00 per quart <Toyota has been highest we observed. I will go with \$20.00 but will always be looking up all OEM specs.
BA.) Lubricar		\$9.00
BB.) Maloney Enterprise		\$8.95
BC.) Melloy Nissan		\$120.00 Price per quart varies depending on specific vehicle.
BD.) Mesa Verde Const.		\$8.99
BE.) Motor Car Mall		\$6.75
BH.) Precision Transmission		\$9.52 Synthetic Automatic Transmission fluid, special fluids extra
BK.) Quinn Tire		\$12.95 Standard ATF fluid is \$12.95 per qt. Toyota ATF \$14.95 per qt, Honda ATF \$14.95 per qt, Nissan ATF \$18.95 per qt and synthetic ATF \$19.95 per qt.
BL.) R&L Shamrock		\$3.82
BN.) Reliable Chevy		\$6.00 or lower/quart
BO.) Richardson Invest.		\$5.51
BP.) Richland Auto		\$4.00
BQ.) Rico Auto Complex		\$10.10
BR.) Rio Grande Auto		\$5.00 non-synthetic
BS.) RJ Border Inter.		\$9.99
BU.) Rubber Tire		\$12.50
BW.) Santa Fe Exclusive		\$8.00 per qt
BY.) SKS Tire		\$11.85 per quart for service of transmission
BZ.) Southwest General		\$8.10
CA.) The Garage		\$3.95 Vehicle specific
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$5.00 per quart

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Vendor Name	Unit	Article Description and Price
	Hr.	Transmission oil per quart for rebuilds and repairs

CE.) WM Farms	\$100.00 (\$8.00 per quart)
CF.) Zeke's Auto Repair	\$3.99 each

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Item 18

Vendor Name	Unit	Article Description and Price
	Hr.	Transmission & different fluid changes, filters, pan gaskets and band adjustments
AA.) Abshire Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15 Price varies per vehicle manufacturer.
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$292.89 - \$499.55 depending on application
AF.) Capitol Ford Lincoln		\$89.95
AG.) Christian's Auto Sus.		\$92.00
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$250.00
AN.) Federated Services		\$105.00 per hour parts are extra
AO.) Four State Tire		\$78.00 Standard labor rate is \$80/hr. Fluids, filters, and gaskets vary by vehicle application.
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		Varies \$79.95 - \$99.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 Full synthetic transmission fluid change with the flush and bg chemicals runs \$245.00. Differential changes is .5 of \$75.00, \$37.50 in labor and the spec of fluid type in differentials. Tranny pan gaskets are \$75.00 an hour plus the spec of fluid OEM type.
BB.) Maloney Enterprise		\$108.24
BC.) Melloy Nissan		\$120.00 Price varies depending on specific vehicle.
BD.) Mesa Verde Const.		\$169.99 Lots of variables in this line item. Assuming basic filter and gasket set and one hour labor to drop the pan. Other vehicles may take additional time.
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00
BI.) Premier Automotive		\$72.00 per hour
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$150.56
BM.) Ray's Car Care		\$169.00
BN.) Reliable Chevy		20% off MSRP on all parts
BO.) Richardson Invest.		\$189.95
BP.) Richland Auto		\$295.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$128.70
BU.) Rubber Tire		\$75.00
BW.) Santa Fe Exclusive		\$75.00 labor rate
BY.) SKS Tire		\$80.00
BZ.) Southwest General		\$90.00
CA.) The Garage		\$85.00
CB.) TireCenter Plus		\$90.00

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Item 18 Continued:

Vendor Name	Unit	Article Description and Price
	Hr.	Transmission & different fluid changes, filters, pan gaskets and band adjustments

CD.) United Transmission	\$189.00 includes labor, parts and fluid
CE.) WM Farms	\$100.00 (\$8.00 per quart)
CF.) Zeke's Auto Repair	\$90.00 Labor

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Item 19

Vendor Name	Unit	Article Description and Price
	Hr.	Automatic Transmission
AA.) Abshere Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$122.01 - \$187.50 depending on application
AF.) Capitol Ford Lincoln		\$134.25
AG.) Christian's Auto Sus.		\$92.00 Hourly Rate. General fluid service is .1 hour + fluids
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$105.00
AO.) Four State Tire		\$80.00 We do not complete internal transmission repairs, but will install new or used transmissions as needed.
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$189.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 an hour. The VIN number will have to be given to the dealership to confirm the type and amount of the transmission OEM type.
BA.) Lubricar		\$209.99
BB.) Maloney Enterprise		\$108.62
BC.) Melloy Nissan		\$120.00
BD.) Mesa Verde Const.		\$95.00
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00
BI.) Premier Automotive		\$72.00 Maintenance only, no rebuilds
BL.) R&L Shamrock		\$150.56
BM.) Ray's Car Care		\$89.00
BN.) Reliable Chevy		\$97.00/hour or lower depending on repair needs
BO.) Richardson Invest.		\$120.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$90.00
BV.) Sam's Snappy Lube		\$110.00 Transmission Flush service/ includes labor and material- Filters not included due to varying manufacture requirements- same day service
BW.) Santa Fe Exclusive		\$75.00 labor rate
BY.) SKS Tire		\$112.95 service only
BZ.) Southwest General		\$90.00
CA.) The Garage		\$85.00 Medium and Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00/hour
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 20

Vendor Name	Unit	Article Description and Price
	Hr.	Standard Transmission
AA.) Abshere Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$99.95
AF.) Capitol Ford Lincoln		\$134.25
AG.) Christian's Auto Sus.		\$92.00 Hourly Rate. General fluid service is .5 hour + fluids
AL.) Don Chalmers Ford		\$120.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$105.00
AO.) Four State Tire		\$78.00 we replace clutches, but do not complete internal transmission repairs.
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$89.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 Labor rate. All specs will be looked up at OEM type and cost. Labor to flush is .5 at \$75.00 + fluid specs and capacity on the fluid.
BA.) Lubricar		\$89.99
BB.) Maloney Enterprise		\$108.62
BC.) Melloy Nissan		\$120.00
BD.) Mesa Verde Const.		\$95.00
BE.) Motor Car Mall		\$98.00
BH.) Precision Transmission		\$110.00
BI.) Premier Automotive		\$72.00 Maintenance only, no rebuilds
BL.) R&L Shamrock		\$82.50
BM.) Ray's Car Care		\$89.00
BN.) Reliable Chevy		\$97.00/hour or lower depending on repair needs
BO.) Richardson Invest.		\$120.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$90.00
BV.) Sam's Snappy Lube		\$50.00 labor and material included- standard lubricants
BW.) Santa Fe Exclusive		\$75.00 labor rate
BY.) SKS Tire		\$112.95 service only
BZ.) Southwest General		\$90.00
CA.) The Garage		\$85.00 Medium and Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00/hour
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 21

Vendor Name	Unit	Article Description and Price
	Hr.	Front Differential
AA.) Abshere Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$99.95
AG.) Christian's Auto Sus.		\$92.00 Hourly Rate. General fluid service is .5 hour + fluids
AM.) Farmington Motors		\$139.00
AN.) Federated Services		\$90.00
AO.) Four State Tire		\$79.45 Front differential service: \$74.95 w/80-90 weight fluid/ \$134.45 for gl-5 fluid. (requirement varies by vehicle)
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$89.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 Front differential come in many type. VIN will tell us the type. They range 3 to 6 hours depending on the design.
BA.) Lubricar		\$89.99
BB.) Maloney Enterprise		\$108.62
BD.) Mesa Verde Const.		\$95.00
BH.) Precision Transmission		\$110.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$82.50
BM.) Ray's Car Care		\$89.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BV.) Sam's Snappy Lube		\$50.00 labor and material included- standard lubricants
BW.) Santa Fe Exclusive		\$75.00 labor rate
CA.) The Garage		\$85.00
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 22

Vendor Name	Unit	Article Description and Price
	Hr.	Rear Differential
AA.) Abshire Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$169.95
AG.) Christian's Auto Sus.		\$92.00 Hourly Rate. General fluid service is .5 hour + fluids
AM.) Farmington Motors		\$139.00
AN.) Federated Services		\$90.00
AO.) Four State Tire		\$94.95 Rear differential service: \$94.95 w/80-90 weight fluid/ \$154.95 for 75w-140 synthetic fluid. (requirement varies by vehicle)
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$89.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 Rear differential come in many types. VIN will tell us the type of rear diff and let us know the fluid type.
BA.) Lubricar		\$89.99
BB.) Maloney Enterprise		\$108.62
BD.) Mesa Verde Const.		\$95.00
BH.) Precision Transmission		\$110.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$82.50
BM.) Ray's Car Care		\$89.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BV.) Sam's Snappy Lube		\$50.00 labor and material included- standard lubricants
BW.) Santa Fe Exclusive		\$75.00 labor rate
CA.) The Garage		\$85.00 Medium and Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 23

Vendor Name	Unit	Article Description and Price
	Hr.	4x4 Transfer Case
AA.) Abshere Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$105.00
AG.) Christian's Auto Sus.		\$92.00 Hourly Rate. General fluid service is .5 hour + fluids
AM.) Farmington Motors		\$139.00
AN.) Federated Services		\$110.00
AO.) Four State Tire		\$104.45 transfer case service using synthetic fluid
AP.) Franken Oil		\$80.00
AQ.) Grants Delta		\$108.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$89.95 -10%
AX.) L Garcia Enterprise		\$95.00
AZ.) Lesebergs Auto		\$75.00 an hour by All Data time. VIN would be needed to quote the transfer case.
BA.) Lubricar		\$139.99
BC.) Maloney Enterprise		\$108.62
BD.) Mesa Verde Const.		\$95.00
BH.) Precision Transmission		\$110.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$82.50
BM.) Ray's Car Care		\$89.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BV.) Sam's Snappy Lube		\$50.00
BW.) Santa Fe Exclusive		\$75.00 labor rate
CA.) The Garage		\$85.00 Medium and Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CD.) United Transmission		\$90.00
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 24

Vendor Name	Unit	Article Description and Price
	Ea.	Tear Down Charge; Cost is driven by total labor hours involved. In the event the tear down becomes a part of the repair, this fee goes away and is rolled into repair costs.

AA.) Abshire Inc.		\$95.00
AC.) Alamo Auto Center		\$94.15 per hour
AD.) Baird's Automotive		\$80.00
AE.) Bob Turner's Ford		\$110.00 Flat Rate per hour
AG.) Christian's Auto Sus.		\$92.00
AH.) Clark Truck Equip.		\$90.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$85.00
AO.) Four State Tire		\$78.00
AP.) Franken Oil		\$80.00 Hourly Rate. Hours determined by Industry-Accepted Parts/Time Guide.
AQ.) Grants Delta		\$45.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$100.00 per hour -10% yes it applies to repair
AZ.) Lesebergs Auto		\$75.00 Tear down at times will be needed to be able see internally. Example a broken timing belt. But, once we are in there and can see quote that is when the decision is made if it is worth the repair or not. Once we do tear down to clearly see. That is the point we can advise and give an est. and the labor upon tear down will be credit to the job.
BA.) Lubricar		\$95.00/hour
BB.) Maloney Enterprise		\$108.62
BD.) Mesa Verde Const.		\$90.00 Hourly charge
BH.) Precision Transmission		\$110.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$95.00
BM.) Ray's Car Care		\$89.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$0.00 teardown is different in each circumstance
BS.) RJ Border Inter.		\$198.00
BU.) Rubber Tire		\$75.00
BW.) Santa Fe Exclusive		\$75.00 labor rate
BX.) Sauter Tire Inc.		\$77.23
CA.) The Garage		\$85.00 Diesel Engine and Medium/Heavy Duty trucks: \$98.00/HR
CB.) TireCenter Plus		\$90.00
CE.) WM Farms		\$100.00

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Item 25

Vendor Name	Unit	Article Description and Price
	Ea.	Misc. Fees (Such as disposal of hazardous materials or environmental materials) Contractor must be able to justify these fees and cannot just add a % based on total job price.

AA.) Abshere Inc.	\$25.00
AB.) Adaptive Maint. Sol.	\$0.70 per mile RT
AC.) Alamo Auto Center	\$25.00 This is max we charge on Hazmat fees, price varies per repair.
AD.) Baird's Automotive	\$2.50 Hazmat
AE.) Bob Turner's Ford	\$0.00
AG.) Christian's Auto Sus.	\$3.50 May vary based on amount of disposal.
AH.) Clark Truck Equip.	\$0.00
AM.) Farmington Motors	\$24.00
AN.) Federated Services	\$15.00 This will be for oil, and fluid disposals
AO.) Four State Tire	\$2.00 used oil disposal fee applies to all oil changes.
AP.) Franken Oil	\$2.50
AQ.) Grants Delta	\$0.00
AS.) Hal Burns Truck	\$30.00
AW.) JJ's Premier	\$4.00
AX.) L Garcia Enterprise	\$1.00 - \$35.00
AZ.) Lesebergs Auto	\$0.00 we charge shop supplies but not hazard waste.
BA.) Lubricar	\$0.00
BB.) Maloney Enterprise	\$1.95
BD.) Mesa Verde Const.	\$5.00
BK.) Quinn Tire	\$2.00 oil and coolant disposal price is \$2.00 each per qt/gallon
BL.) R&L Shamrock	\$1.50- \$5.00
BM.) Ray's Car Care	\$5.99
BQ.) Rico Auto Complex	\$0.00
BR.) Rio Grande Auto	\$2.50
BS.) RJ Border Inter.	\$42.50
BU.) Rubber Tire	\$2.99 EA.
BV.) Sam's Snappy Lube	\$2.00 Waste oil disposal fee- per service
BW.) Santa Fe Exclusive	\$1.00
BX.) Sauter Tire Inc.	\$2.50
CA.) The Garage	\$0.00 Billed as needed
CB.) TireCenter Plus	\$3.00 Ea./ Tire
CE.) WM Farms	\$10.00

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Item 26

Vendor Name	Unit	Article Description and Price
	Ea.	Shop Supplies; Contract must be able to justify these fees and cannot just add a % based on total job price.

AA.) Abshere Inc.	\$4.00
AB.) Adaptive Maint. Sol.	\$10.00
AC.) Alamo Auto Center	\$38.00 This is max we charge on Shop Supplies, price varies per repair.
AD.) Baird's Automotive	\$4.00
AE.) Bob Turner's Ford	\$10.00
AG.) Christian's Auto Sus.	\$3.50 May vary based on supplies needed.
AH.) Clark Truck Equip.	\$0.00
AJ.) Craig Indep. Tire	\$5.00
AM.) Farmington Motors	\$3.00
AN.) Federated Services	\$15.00 this covers rags, cleaners, lubes, etc.
AP.) Franken Oil	\$2.50
AQ.) Grants Delta	\$0.00
AS.) Hal Burns Truck	\$25.00
AW.) JJ's Premier	\$4.00
AX.) L Garcia Enterprise	\$1.00 - \$15.00
AZ.) Lesebergs Auto	\$5.00 Shop supplies will never go over \$5.00 the average ticket is \$1.25. Engine or tranny will go up to \$10.00 due to the chemicals needed to clean the components.
BA.) Lubricar	\$0.00
BD.) Mesa Verde Const.	\$15.00
BK.) Quinn Tire	\$0.00 shop supplies are 5% of invoice not to exceed \$25.00
BL.) R&L Shamrock	\$1.50- \$20.00
BQ.) Rico Auto Complex	\$0.00
BR.) Rio Grande Auto	\$10.00
BS.) RJ Border Inter.	\$75.00
BU.) Rubber Tire	\$1.89
BW.) Santa Fe Exclusive	\$5.00
BX.) Sauter Tire Inc.	\$3.50
CA.) The Garage	\$0.00 Billed as needed
CB.) TireCenter Plus	\$5.00
CE.) WM Farms	\$10.00
CF.) Zeke's Auto Repair	5.0% Labor

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Item 27

Vendor Name	Unit	Article Description and Price
	Ea.	Car Washes
AI.) Clean Tech Syst.		\$30.00
AQ.) Grants Delta		\$0.00
AR.) Gray Enterprises		\$3,000.00 Carwashes are for all state authorized vehicles price may range from \$1.00-\$29.99 depending on services provided but usually average around \$240.00 a month.
AV.) JCR Auto		\$20.00
AY.) LDS Services		\$25.00 per State Vehicle
AZ.) Lesebergs Auto		\$0.00 N/A Shop does not have a wash bay.
BD.) Mesa Verde Const.		\$30.00 Sublet. Basic carwash at closest location.
BL.) R&L Shamrock		\$24.95
BQ.) Rico Auto Complex		\$6.00
BR.) Rio Grande Auto		\$20.00
BS.) RJ Border Inter.		\$89.00
BU.) Rubber Tire		Free
BV.) Sam's Snappy Lube		\$50.00 includes labor and material
CA.) The Garage		\$29.99
CB.) TireCenter Plus		\$29.95

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Item 28

Vendor Name	Unit	Article Description and Price
	Hr.	Labor rate to install emergency equipment provided by user agency (light bars, cages, stands, push guards, cameras, etc.)

AA.) Abshere Inc.	\$95.00
AD.) Baird's Automotive	\$80.00
AH.) Clark Truck Equip.	\$90.00
AM.) Farmington Motors	\$107.00
AN.) Federated Services	\$110.00
AO.) Four State Tire	\$78.00
AP.) Franken Oil	\$80.00
AS.) Hal Burns Truck	\$135.00
AV.) JCR Auto	\$85.00
AW.) JJ's Premier	\$100.00 -10%
AZ.) Lesebergs Auto	\$75.00
BA.) Lubricar	\$95.00/hour
BB.) Maloney Enterprise	\$108.62
BD.) Mesa Verde Const.	\$90.00
BK.) Quinn Tire	\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock	\$95.00
BQ.) Rico Auto Complex	\$90.00
BR.) Rio Grande Auto	\$97.50
BS) RJ Border Inter.	\$99.00
BU.) Rubber Tire	\$75.00
BW.) Santa Fe Exclusive	\$75.00
CA.) The Garage	\$85.00
CB.) TireCenter Plus	\$90.00
CE.) WM Farms	\$100.00
CF.) Zeke's Auto Repair	\$90.00

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Item 29

Vendor Name	Unit	Article Description and Price
	Hr.	Labor rate to remove emergency equipment to include restoration as requested

AA.) Abshire Inc.		\$95.00
AD.) Baird's Automotive		\$80.00
AH.) Clark Truck Equip.		\$90.00
AM.) Farmington Motors		\$107.00
AN.) Federated Services		\$110.00
AO.) Four State Tire		\$78.00 we will remove emergency equipment and restore original functionality when possible. We do not do any body work or painting that may be required upon removal.
AP.) Franken Oil		\$80.00
AS.) Hal Burns Truck		\$135.00
AV.) JCR Auto		\$85.00
AW.) JJ's Premier		\$100.00 -10%
AZ.) Lesebergs Auto		\$75.00
BA.) Lubricar		\$95.00/hour
BB.) Maloney Enterprise		\$108.62
BD.) Mesa Verde Const.		\$90.00
BK.) Quinn Tire		\$90.00 State rate is reduced to \$90.00 per hour and figured as per the Mitchell Labor Guide and Advanced Auto.
BL.) R&L Shamrock		\$95.00
BQ.) Rico Auto Complex		\$90.00
BR.) Rio Grande Auto		\$97.50
BS.) RJ Border Inter.		\$99.00
BU.) Rubber Tire		\$75.00
BW.) Santa Fe Exclusive		\$75.00
CA.) The Garage		\$85.00
CB.) TireCenter Plus		\$90.00
CE.) WM Farms		\$100.00
CF.) Zeke's Auto Repair		\$90.00

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Item 30

Vendor Name	Unit	Article Description and Price
	Towing Rate	Provide a breakdown of Services Provided to include any discounted amount

AC.) Alamo Auto Center	\$75.00	Up to 10 miles, then it goes pro rate per towing company.
AD.) Baird's Automotive	\$65.00	
AN.) Federated Services	\$135.00	Inside Albuquerque city limits. Flat rate on small vehicles, light duty trucks, and SUV's. No outside city limits travel, no vehicles over 3/4 ton
AT.) Hi Tech Towing	\$80.00	Hookup fee in City of Albuquerque under 1 ton.
	\$125.00	Hookup fee for vehicles exceeding 1 ton capacity
	\$4.00	Mileage fee per mile out of Albuquerque
	\$2.50	per mile Enroute mileage over 20
	\$75.00	Roadside assistance for lockouts, tire changes, jumpstarts plus out of area mileage fee if not in Albuquerque
	\$150.00	for winching plus round trip mileage dead head
AW.) Highlands Wrecker	\$50.00	hookup fee plus \$3.50 per mile
AW.) JJ's Premier	10%	on all labor, service & parts
AZ.) Lesebergs Auto	\$100.00	Leseberg's Auto and Towing goes by the NM State tariff. \$100.00 a hook up fee the next 25 miles it is \$5.00 a mile then it drop to \$3.50 mile.
BD.) Mesa Verde Const.	\$0.00	Free towing within 5 miles of our center. \$10/mile for each additional mile.
BL.) R&L Shamrock	\$55.00	plus \$2.50 per mile
BQ.) Rico Auto Complex	\$0.00	
BR.) Rio Grande Auto	\$65.00	in town
BS.) RJ Border Inter.	\$99.00	per hour. 1 hour min.
BU.) Rubber Tire	\$75.00	
BW.) Santa Fe Exclusive	\$100.00	depending on distance towed
CA.) The Garage	\$0.00	Free towing up to GVWR 8,000lbs in City of Albuquerque by The Garage Tow Truck. Bigger vehicles are Sublette
CB.) TireCenter Plus	\$90.00	
CD.) United Transmission	\$75.00	

30 Items Total



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LIST PRICE SCHEDULE

ALL PRICES 2018/2019 OR MOST CURRENT PRICES

MANUFACTURER	TYPE OF PARTS	PRICE LEVEL
AMERICAN EAGLE	Drawer Systems-H.D.	list - 10% + sc
AUTOCRANE	Truck Cranes	list - 5% + sc
BOSS	Air Compressors	list - 5% + sc
BRAND FX	Fiberglass service body	List-5% + sc
BUYERS	Truck Accessories,	list-20% + sc
BUYERS SNOW AND ICE CONTROL	Truck plows & Spreaders	list – 15% + sc
CADET MFG	Truck platforms, bodies	list -10% + sc
CHELSEA	Power take off, pumps	list -10% + sc
CM BODY MFG	Truck Bodies, platforms	list -10% + sc
COX	Reels and Pumps	list-10% + sc
DECKED	Drawer systems	List-10% + sc
DEEZEE	Pickup Accessories	list – 10% + sc
DIAMONDBACK COVERS	Pickup Covers	list + sc
DONOVAN/SHURCO	Tarps and mechanisms	list + sc
DOUGLAS DYNAMICS	Snow Removal Equipment	list +10% + sc
DURA CLASS-HEIL	Dump Bodies, Hoists	list-10% + sc
DURALIFT	Bucket trucks	List-5% + sc
ENDURANCE	Pickup Accessories	list – 10% + sc
FEDERAL SIGNAL	Warning lights, accessories	list -20%
FISHER	Spreaders.	List-10% + sc
FISHER	Snow Plows	list-25% + sc
FORCE AMERICA	PTO, Pumps/hydraulics	list -25% + sc
GALFAB	Rolloff Refuse Equipment	list -8% + sc
GOLIGHT	Truck Lighting	list -15% + sc
GPI	Transfer Fuel Pumps	list – 5% + sc
HENDERSON MFG	Dump Bodies, Hoists	list-10% + sc
HENDERSON MFG	Spreaders, H.D. snow plows	list-10% + sc
HIGHWAY PRODUCTS	Aluminum work equipment	List- 5% + sc
HTC	Truck Conveyors	List-5% + sc
IOWA MOLD TOOL (IMTCO)	Truck Cranes	list -15% + sc
IOWA MOLD TOOL (IMTCO)	Dominator Crane Bodies	list-15% + sc
IOWA MOLD TOOL (IMTCO)	Site Star Lube Bodies	list -5% + sc



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INGERSOL RAND	Air Compressors	list-5% + sc
INTERLIFT	Lift gates	list - 10% + sc
JACKSON CREEK MFG	Metal Animal Control Bodies	list - 2% + sc
JOBOX -DELTA	Truck Tool Boxes	list-30% + sc
KARGO MASTER	Racks	list - 10% +sc
KARGO MASTER	Van Interiors	list-15% + sc
KNAPHEIDE MFG	Utility, Platform, Crane Bodies	list - 10% + sc
KNAPHEIDE MFG	HOISTS	list - 10% + sc
KNAPHEIDE MFG	Cargo Utility Vans (KUV series)	list + sc
KNAPHEIDE-SORTIMO	Van Interior Equipment	list-10% + sc
(LELY) AMERICAN TANK	Vacuum Septic Tanks	list -5% + sc
LIFTMOORE	Truck Cranes	list-10% + sc
MASTER RACK	Van Interiors	list - 15% + sc
MERRITT	Racks	list - 10% + sc
MEYER	Pickup Accessories	list + 10% + sc
MORGAN	Dry Freight van Bodies	list-10% + sc
MORGAN	Refrigerated Van Bodies	list-10% + sc
MOUNTAIN TARP-PIONEER	Tarps and Mechanisms	list-5% + sc
MUNCIE	PTO, Pumps/hydraulics	list-25% + sc
NEW WAY MFG	Refuse Bodies: Front, Rear, Side Loaders	List- + sc
PALFINGER AMERICAN ROLLOFF AND HOOK LIFT	Rolloff Refuse Equipment and Hook Lifts	list - 8% + sc
PALFINGER-ETI IDEAL CRANE	Truck Cranes	list-10% + sc
RANCH HAND	Grill guards, accessories	list - 10% +sc
RC Mfg.	Toolboxes	list - 10% +sc
REAL POWER	Generators, truck powered	list + sc
RKI	Toolboxes	list - 10% +sc
RKI	Truck Cranes	list - 5% +sc
RUGBY	Dump	list - 10% + sc
SAGE OIL VAC	Lube Skids, Lube trailers	list-10% + sc
SENSATA / MAGNUM	Inverters	list - 5% +sc
SHURCO / DONOVAN	Tarps and Mechanisms	list -10% + sc
SNOW EX	Snow/Ice Control	list -10% + sc
SNUG TOP	Fiberglass Work Shells / Pickup Tonneau Covers	list-10% + sc
SPACE KAP	Transferable Service bodies	list -3% + sc
STELLAR	Truck Cranes	list -10% + sc



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SWAB MFG	Fiberglass Animal Control Body	list -2% + sc
TOMMY GATE (WOODBINE MFG)	Liftgates	list- 15% + sc
TBEI	Dump Beds	list + sc
TRANSFER FLOW	Auxiliary Fuel Tanks	list-10% + sc
TRUCKLITE	Truck Lighting	list + sc

UTEM MFG	Aerial Man Lift, Insulated and non-insulated	list-10% + sc
VANAIR	Air Compressors	list - 5%+ sc
VANNER	Inverters	list -25% + sc
VENCO	Truck Cranes	list - 5% +sc
VISION-X	Truck Lighting	list-15% + sc
VMAC	Air Compressors	list - 5% +sc
WALTCO	Liftgates	list - 5% +sc
WARN WINCH	Electric winches	list-10%
WARREN	Dump	list + sc
WEATHER GUARD	TOOLBOXES/VAN INTERIORS	List -10% +sc
WHELEN	Warning lights	list - 5% +sc
ALL OTHER MFG		List + sc

**sc = surcharge for inbound freight, paint, etc.