

Cameron County Commissioners' Court Agenda Request Form

REF #2001

No. 2-L

Date: 04/05/2021

Meeting Date Request: 8/24/21

Department Name: Purchasing Department

Contact Person: Michael Forbes

550-7219

Phone: 544-0871

Fax: _____

Department Head Name: Michael Forbes

Signature: 

Caption: **CONSENT ITEM**

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for the following: Filters (A/C)

1. Joe Fly - Buy Board
2. Insco Distributing – Buy Board
3. Carrier Corporation – Buy Board
4. Carrier Enterprise, LLC – Buy Board
5. Home Depot – OMNIA/US Communities

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

**Approved by Commissioners' Court
on 08/24/2021**

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a
1295 Form N/A

Fiscal Data:

Dept. Name: n/a Fund No. n/a
Funds Available: Yes No

Funds From:

Department: Yes n/a No n/a Amt. Expended: \$ n/a
General: Yes n/a No n/a Impact on future budget: Yes No
Grant: Yes n/a No n/a

Comments:

Action taken by Commissioners' Court

Approved Tabled Denied Motion made by Seconded Vote



Vendor Contract Information Summary

Vendor Name Joe W. Fly Co., Inc.
Contact Lori Gutierrez
Phone Number 2146342200
Email lori@joe-fly.com
Website www.joe-fly.com
Federal ID 75-2565237
Accepts RFQs Yes
Address Line 1 4820 Memphis St.
Vendor City Dallas
Vendor Zip 75207
Vendor State TX
Vendor Country USA
Delivery Days 5
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned Yes
Women Owned Yes
Certificate Number 1752565237000
Certifying Agency State of Texas / Texas Comptroller of Public Accounts
Is National No
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE Yes
Regions Served All Texas Regions
States Served Texas
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment
Contract # 631-20
Effective Date 12/01/2020
Expiration Date 11/30/2023
Quote Reference Number 631-20

8/19/2021 1:50:52 PM



Vendor Contract Information Summary

Vendor Name Insko Distributing, Inc.
Contact Gabriel Lisero
Phone Number 2105817308
Email gliserio@insco.com
Website www.insco.com
Federal ID 74-1325946
Accepts RFQs Yes
Address Line 1 2403 Freedom Drive
Vendor City San Antonio
Vendor Zip 78217
Vendor State TX
Vendor Country USA
Delivery Days 2
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Is National Yes
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
Regions Served All Texas Regions
States Served Oklahoma, Texas
Contract Name Building Maintenance, Repair, Operations Supplies and Equipment
Contract # 577-18
Effective Date 12/01/2018
Expiration Date 11/30/2021
Quote Reference Number 577-18
Return Policy Returns must be in new and unused
Additional Dealers See Additional Dealers/Distributors for dealer list.



Vendor Contract Information Summary

Vendor Name Carrier Corporation

Contact Joe Ison

Phone Number 5015299688

Email joseph.e.ison@carrier.com

Website www.carrier.com

Federal ID 06-0991716

Accepts RFQs Yes

Address Line 1 13995 Pasteur Blvd.

Vendor City Palm Beach Gardens

Vendor Zip 33418

Vendor State FL

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Certificate Number N

Certifying Agency N

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served All States

Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

8/19/2021 2:04:57 PM



Vendor Contract Information Summary

Vendor Name Carrier Corporation

Contact Joe Ison

Phone Number 5015299688

Email joseph.e.ison@carrier.com

Website www.carrier.com

Federal ID 06-0991716

Accepts RFQs Yes

Address Line 1 13995 Pasteur Blvd.

Vendor City Palm Beach Gardens

Vendor Zip 33418

Vendor State FL

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Certificate Number N

Certifying Agency N

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served All States

Contract Name Trade Services

Contract # 638-21

Effective Date 03/01/2021

Expiration Date 02/29/2024

Service Fee Note Vehicle purchase orders are subject to a \$100 service fee

Quote Reference Number 638-21

8/19/2021 2:05:28 PM



Vendor Contract Information Summary

Vendor Name Carrier Enterprise
Contact Leon Tate
Phone Number 5127481631
Email leon.tates@carrierenterprise.com
Website www.carrierenterprise.com
Federal ID 06-1519509
Accepts RFQs Yes
Address Line 1 16230 Port Northwest Dr.
Vendor City Houston
Vendor Zip 77041
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Is Designated Dealer No
EDGAR Forms Received Yes
Service-Disabled Veteran Owned No
Minority Owned No
Women Owned No
Is National No
No Excluded Foreign Terrorist Orgs Yes
No Israel Boycott Certificate Yes
Is MWBE No
States Served Arkansas, Colorado, Connecticut, Florida, Iowa, Kansas, Louisiana, Maine, Maryland, Massachusetts, Mississippi, Missouri, Nebraska, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Vermont, Virginia, West Virginia
Contract Name Building Maintenance, Repair, Operations Supplies and Equipment
Contract # 577-18
Effective Date 12/01/2018
Expiration Date 11/30/2021



Vendor Contract Information Summary

Vendor Name Carrier Enterprise

Contact Leon Tate

Phone Number 5127481631

Email leon.tates@carrierenterprise.com

Website www.carrierenterprise.com

Federal ID 06-1519509

Accepts RFQs Yes

Address Line 1 16230 Port Northwest Dr.

Vendor City Houston

Vendor Zip 77041

Vendor State TX

Vendor Country USA

Delivery Days 2

Freight Terms FOB Destination

Payment Terms 1% in 10/Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Is Designated Dealer No

EDGAR Forms Received Yes

Service-Disabled Veteran Owned No

Minority Owned No

Women Owned No

Is National No

No Excluded Foreign Terrorist Orgs Yes

No Israel Boycott Certificate Yes

Is MWBE No

Regions Served All Texas Regions

States Served Texas

Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment

Contract # 631-20

Effective Date 12/01/2020

Expiration Date 11/30/2023

Quote Reference Number 631-20

The Home Depot Pro

MRO & Paint Solutions



Overview

Contract Documentation

Rebate Enrollment

Pricing Programs

Product Categories

Resources

FAQ's

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services

Maricopa County, AZ

Contract Number: 16154

February 1, 2017 - December 31, 2021

RENEWED through December 31, 2026

Executive Summary

- Executive Summary
- Uniform Guidance
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Amendment 1

Solicitation Process

- Original RFP Document
- RFP Addendum 1
- Proof of Publication

Paint and Paint Supplies

Maricopa County, AZ

Contract Number: 170009

3 year initial term, March 9, 2017 - February 28, 2020
 Option to renew for 7 additional 1 year periods

RENEWED THROUGH February 28, 2025

Executive Summary

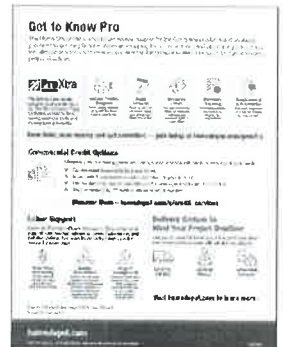
- Uniform Guidance

Contract Documents

- Contract No. 170009-RFP

REQUEST CONTRACT
INFORMATION

VISIT THE HOME DEPOT PRO
INSTITUTIONAL CONTRACTS



- [Contract Renewal](#)

RFP Documents

- [170009-RFP](#)
- [170009-RFP Addendum 1](#)
- [170009 Posting Document](#)

Response Evaluation

- [AZ Compliance](#)

Contact Information

Email: omniapartners@homedepot.com

Phone: 866-589-0690

[SUPPLIER WEBSITE](#)**Get in Touch**

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

☐ I agree*

[SIGN UP FOR EMAIL UPDATES](#)[Contracts](#)[Solicitations](#)[About Us](#)[Who We Serve](#)[Resources](#)[Contact Us](#)[Privacy Policy](#) | [Terms of Use](#)